

Primary Delivery Package

Delivery

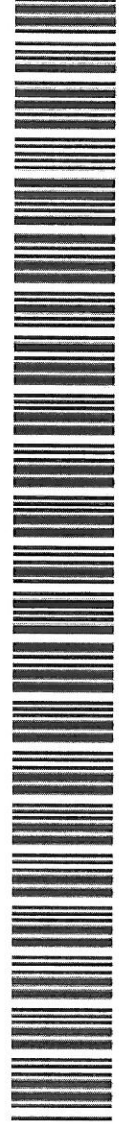
Special Instructions:

VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****1389	13	\$0.00	\$24,971.18
Totals:				13	\$0.00	\$24,971.18
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$11,497.87
Third Party Checks	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$48.40
Totals:					\$0.00	\$11,546.27

Total ACH Debit: \$36,517.45

Total Payroll Funding (all items): \$36,517.45

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	Total Live Checks	0
Direct Deposits	\$24,971.18	Additional Checks	0
*** Total Net Payroll	\$24,971.18	Manual Checks	0
Total Taxes	\$11,497.87	Void Checks	0
*** Total Payroll	\$36,469.05	Third Party Sick Checks	0
Payroll Adjustments	\$0.00	Adjustments	0
*** Adjusted Total	\$36,469.05	Vouchers (Direct Deposit)	13
		Total Third Party Payments	0
		Total Third Party Voids	0
		Zero Net Checks	0
		Total Live Checks	0
		Additional Checks	0
		Manual Checks	0
		Void Checks	0
		Third Party Sick Checks	0
		Adjustments	0
		Vouchers (Direct Deposit)	13
		Total Third Party Payments	0
		Total Third Party Voids	0
		Zero Net Checks	0
		Active Employees Paid	13
		Inactive Employees Paid	0
		Terminated Employees Paid	0
		Total Employees Paid	13
		Active Employee Count	13
		Inactive Employee Count	1
		Terminated Employee Count	48
		Total Employee Count	62
		Employees Paid this Month	13
		Employees with W2 Data	14

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/29/2016
 Run Date: 2/25/2016 Run Number: 365

PAYROLL SUMMARY

Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

***** PAYROLL TAXES *****

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	33,146.78	4,232.64	65,293.56	8,399.29	129,003.80	16,645.09	129,003.80	16,645.09
MED EE (1.4500000%)	33,146.78	480.62	65,293.56	946.76	129,003.80	1,870.56	129,003.80	1,870.56
MED ER (1.4500000%)	33,146.78	480.62	65,293.56	946.76	129,003.80	1,870.56	129,003.80	1,870.56
SOC SEC EE (6.2000000%)	33,146.78	2,055.11	65,293.56	4,048.20	129,003.80	7,998.24	129,003.80	7,998.24
SOC SEC ER (6.2000000%)	33,146.78	2,055.11	65,293.56	4,048.20	129,003.80	7,998.24	129,003.80	7,998.24
Total Federal Deposits		9,304.10		18,389.21		36,382.69		36,382.69
State/Local Employee Tax								
VIRGINIA WH	33,146.78	1,557.23	65,293.56	3,077.10	129,003.80	6,098.98	129,003.80	6,098.98
Total State/Local Employee Tax		1,557.23		3,077.10		6,098.98		6,098.98
Employer Tax								
FUTA ER (0.6000000%)	7,083.31	42.50	21,539.72	129.24	81,749.96	490.50	81,749.96	490.50
VIRGINIA SUI ER (6.5400000%)	9,083.31	594.04	28,956.38	1,893.75	90,249.96	5,902.35	90,249.96	5,902.35
Total Employer Tax		636.54		2,022.99		6,392.85		6,392.85
Total Taxes		11,497.87		23,489.30		48,874.52		48,874.52

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PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	7,083.31	42.50	21,539.72	129.24	81,749.96	490.50	81,749.96	490.50
MED ER (1.450000%)	33,146.78	480.62	65,293.56	946.76	129,003.80	1,870.56	129,003.80	1,870.56
SOC SEC ER (6.200000%)	33,146.78	2,055.11	65,293.56	4,048.20	129,003.80	7,998.24	129,003.80	7,998.24
VIRGINIA SUI ER (6.540000%)	9,083.31	594.04	28,956.38	1,893.75	90,249.96	5,902.35	90,249.96	5,902.35
Total Employer Tax		3,172.27		7,017.95		16,261.65		16,261.65

State	Tax Agency	Tax Agency Id's	Tax Id
Federal	Internal Revenue Service		54-0495203
Virginia	Virginia SIT		30-540495203F-001
Virginia	Virginia SUI		0001069080

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PAYROLL SUMMARY
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 Pay Period: 4
 Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	1,040.04	33,208.32	2,080.08	65,416.64	4,073.49	129,249.96	4,073.49	129,249.96
Total Earnings	1,040.04	33,208.32	2,080.08	65,416.64	4,073.49	129,249.96	4,073.49	129,249.96
Deductions								
Med Pre-tax		61.54		123.08		246.16		246.16
Cell		-150.00		-300.00		-450.00		-450.00
Total Deductions		-88.46		-176.92		-203.84		-203.84

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 Run Date: 2/25/2016 Run Number: 365

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Banks, Kristopher Emp # : 510		10718 Curtis Street DETROIT, MI 48221		Federal: Single State MI: State VA:		Exempts: 3 Exempts: (Block) Exempts: 1		Res State: MI Work State: VA		Per Pay Salary: 2291.67 Status: Active		Hire Date: 8/25/2015 Birth Date: 2/4/XXXX	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	Direct Deposit: Checking	Check Amount: 0.00	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,291.67	346.68	9,166.68			0.00		2,291.67	142.08	9,166.68	568.33
										2,291.67	33.23	9,166.68	132.92
										2,291.67	246.72	9,166.68	986.88
										2,291.67	111.63	9,166.68	446.52
Totals:		86.67	2,291.67	346.68	9,166.68		0.00	0.00		2,291.67	533.66	9,166.68	2,134.65

Bolling, Jon-Christopher Emp # : 420		3300 Austin Avenue RICHMOND, VA 23222		Federal: Married State VA:		Exempts: 2 Exempts: 1		Res State: VA Work State: VA		Per Pay Salary: 3541.67 Status: Active		Hire Date: 3/1/2015 Birth Date: 10/17/XXXX	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	Direct Deposit: Checking	Check Amount: 0.00	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,541.67	346.68	14,166.68	Cell	-25.00	-50.00		3,541.67	219.58	14,166.68	878.33
										3,541.67	51.36	14,166.68	205.42
										3,541.67	388.54	14,166.68	1,554.16
										3,541.67	183.50	14,166.68	734.00
Totals:		86.67	3,541.67	346.68	14,166.68		-25.00	-50.00		3,541.67	842.98	14,166.68	3,371.91

Bolton, Emily Emp # : 523		3120 Parkwood Ave Apt. A RICHMOND, VA 23221		Federal: Single State VA:		Exempts: 3 Exempts: 1		Res State: VA Work State: VA		Per Pay Salary: 2708.33 Status: Active		Hire Date: 1/4/2016 Birth Date: 9/16/XXXX	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	Direct Deposit: Checking	Check Amount: 0.00	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,708.33	346.68	10,833.32	Cell	-25.00	-50.00		2,708.33	167.92	10,833.32	671.67
										2,708.33	39.27	10,833.32	157.08
										2,708.33	350.88	10,833.32	1,403.52
										2,708.33	135.58	10,833.32	542.32
Totals:		86.67	2,708.33	346.68	10,833.32		-25.00	-50.00		2,708.33	693.65	10,833.32	2,774.59

Bunoe, Thomas Emp # : 364		2814 8th Street South Apt. 223D ARLINGTON, VA 22204		Federal: Married State VA:		Exempts: 0 Exempts: 0		Res State: VA Work State: VA		Per Pay Salary: 3250.00 Status: Active		Hire Date: 2/10/2014 Birth Date:	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	Direct Deposit: Checking	Check Amount: 0.00	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,250.00	346.68	13,000.00	Cell	-25.00	-100.00		3,250.00	201.50	13,000.00	806.00
										3,250.00	47.12	13,000.00	188.50
										3,250.00	395.42	13,000.00	1,581.68
										3,250.00	168.96	13,000.00	675.84
Totals:		86.67	3,250.00	346.68	13,000.00		-25.00	-100.00		3,250.00	813.00	13,000.00	3,252.02

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/29/2016
 Run Date: 2/25/2016 Run Number: 365

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Cannan, Georgina		3309 West Grace Street Apt. 6 RICHMOND, VA 23221		Federal: Single State VA:		Exempts: 2 Exempts: 1		Res State: VA Work State: VA		Per Pay Salary: 2500.00 Status: Active		Hire Date: 9/1/2015 Birth Date: 8/14/XXXX	
REGULAR CHECK		Gross Wage: 2,500.00		Paid Gross: 2,500.00		Net Pay: 1,844.15		Direct Deposit: Checking ###0097		Check Amount: 0.00		Voucher #: V1372999	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,500.00	346.68	10,000.00				SOC SEC EE	2,500.00	155.00	10,000.00	620.00
									MED EE	2,500.00	36.25	10,000.00	145.00
									FEDERAL WH	2,500.00	340.99	10,000.00	1,363.96
									VIRGINIA WH	2,500.00	123.61	10,000.00	494.44
Totals:		86.67	2,500.00	346.68	10,000.00		0.00	0.00	Totals:	2,500.00	655.85	10,000.00	2,623.40

Cutright, Joseph		1834 Idlewood Ave RICHMOND, VA 23220		Federal: Single State VA:		Exempts: 1 Exempts: 0		Res State: VA Work State: VA		Per Pay Salary: 1166.66 Status: Active		Hire Date: 2/1/2016 Birth Date: 12/19/XXXX	
REGULAR CHECK		Gross Wage: 1,166.66		Paid Gross: 1,166.66		Net Pay: 911.94		Direct Deposit: Checking ###1189		Check Amount: 0.00		Voucher #: V1373000	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,166.66	173.34	2,333.32				SOC SEC EE	1,166.66	72.34	2,333.32	144.67
									MED EE	1,166.66	16.91	2,333.32	33.83
									FEDERAL WH	1,166.66	116.30	2,333.32	232.60
									VIRGINIA WH	1,166.66	49.17	2,333.32	98.34
Totals:		86.67	1,166.66	173.34	2,333.32		0.00	0.00	Totals:	1,166.66	254.72	2,333.32	509.44

Fehr, Elizabeth		15 Willow Cove Ct. SACRAMENTO, CA 95831		Federal: Single State CA:		Exempts: 2 Exempts: (Block)		Res State: CA Work State: VA		Per Pay Salary: 1666.66 Status: Active		Hire Date: 8/24/2015 Birth Date: 6/18/XXXX	
REGULAR CHECK		Gross Wage: 1,666.66		Paid Gross: 1,666.66		Net Pay: 1,373.17		Direct Deposit: Checking ###2096		Check Amount: 0.00		Voucher #: V1373001	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,666.66	346.68	6,666.64				SOC SEC EE	1,666.66	103.33	6,666.64	413.33
									MED EE	1,666.66	24.17	6,666.64	96.67
									FEDERAL WH	1,666.66	165.99	6,666.64	663.96
									VIRGINIA WH	1,666.66	0.00	6,666.64	0.00
Totals:		86.67	1,666.66	346.68	6,666.64		0.00	0.00	Totals:	1,666.66	293.49	6,666.64	1,173.96

Maniscalco, Jamie		411 N. Adams Street Unit 9 RICHMOND, VA 23220		Federal: Single State VA:		Exempts: 1 Exempts: 1		Res State: VA Work State: VA		Per Pay Salary: 2708.33 Status: Active		Hire Date: 1/1/2016 Birth Date: 7/19/XXXX	
REGULAR CHECK		Gross Wage: 2,708.33		Paid Gross: 2,708.33		Net Pay: 1,955.30		Direct Deposit: Checking ###0414		Check Amount: 0.00		Voucher #: V1373002	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,708.33	346.68	10,833.32	Cell	-25.00	-50.00	SOC SEC EE	2,708.33	167.92	10,833.32	671.67
									MED EE	2,708.33	39.27	10,833.32	157.08
									FEDERAL WH	2,708.33	435.26	10,833.32	1,741.04
									VIRGINIA WH	2,708.33	135.58	10,833.32	542.32
Totals:		86.67	2,708.33	346.68	10,833.32		-25.00	-50.00	Totals:	2,708.33	778.03	10,833.32	3,112.11

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/29/2016
 Run Date: 2/25/2016
 Run Number: 365

Nordin, Kees Emp #: 450	1710 E. Franklin Street RICHMOND, VA 23223	Federal: Single State VA:	Exempts: 2 Exempts: 2	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1750.00 Status: Active	Hire Date: 6/8/2015 Birth Date: 6/19/XXXX					
REGULAR CHECK		Net Pay: 1,359.39	Direct Deposit: Checking ###2384	Check Amount: 0.00	Voucher #: V1373003							
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,750.00	346.68	7,000.00				1,750.00	108.50	7,000.00	434.00
									1,750.00	25.37	7,000.00	101.50
									1,750.00	178.49	7,000.00	713.96
									1,750.00	78.25	7,000.00	313.00
Totals:		86.67	1,750.00	346.68	7,000.00		0.00	0.00		390.61		1,562.46

Raman, Shyam Emp #: 452	7612 Wistar Village Dr. Apt. D HENRICO, VA 23228	Federal: Single State VA:	Exempts: 2 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1875.00 Status: Active	Hire Date: 6/1/2015 Birth Date: 9/20/XXXX					
REGULAR CHECK		Net Pay: 1,446.65	Direct Deposit: Checking ###4609	Check Amount: 0.00	Voucher #: V1373004							
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,875.00	346.68	7,500.00				1,875.00	116.25	7,500.00	465.00
									1,875.00	27.19	7,500.00	108.75
									1,875.00	197.24	7,500.00	788.96
									1,875.00	87.67	7,500.00	350.68
Totals:		86.67	1,875.00	346.68	7,500.00		0.00	0.00		428.35		1,713.39

Slutzky, Rebecca Emp #: 442	1200 E. Byrd Street Apt. 5302 RICHMOND, VA 23219	Federal: Single State VA:	Exempts: 2 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 5208.33 Status: Active	Hire Date: 5/18/2015 Birth Date: 6/21/XXXX					
REGULAR CHECK		Net Pay: 3,508.11	Direct Deposit: Checking ###6275	Check Amount: 0.00	Voucher #: V1373005							
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	5,208.33	346.68	20,833.32	Cell	-25.00		5,208.33	322.92	20,833.32	1,291.67
									5,208.33	75.52	20,833.32	302.08
									5,208.33	1,047.45	20,833.32	4,189.80
									5,208.33	279.33	20,833.32	1,117.32
Totals:		86.67	5,208.33	346.68	20,833.32		-25.00	-100.00		1,725.22		6,900.87

Tobe, Brenner A Emp #: 000015	4703 NEW KENT AVE RICHMOND, VA 23225	Federal: Married State VA:	Exempts: 5 Exempts: 7	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 3541.67 Status: Active	Hire Date: 1/8/2007 Birth Date: 8/7/XXXX					
REGULAR CHECK		Net Pay: 2,768.94	Direct Deposit: Checking ###2975	Check Amount: 0.00	Voucher #: V1373006							
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,541.67	346.68	14,166.68	Med Pre-tax Cell	61.54 -25.00		3,480.13	215.77	13,920.52	863.07
									3,480.13	50.46	13,920.52	201.85
									3,480.13	303.37	13,920.52	1,213.48
									3,480.13	166.59	13,920.52	666.36
Totals:		86.67	3,541.67	346.68	14,166.68		36.54	146.16		736.19		2,944.76

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/29/2016
 Run Date: 2/25/2016 Run Number: 365

PAYROLL REGISTER
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Period Begin Date: 2/16/2016
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 Pay Period: 4
 Payroll Type: Regular Payroll

Walker, Brittnie		1825 E Marshall St		Federal: Single		Exempts: 2		Res State: VA		Per Pay Salary: 1875.00		Hire Date: 2/22/2016	
Emp #: 526		XXX-XX-9053		State VA:		Exempts: 1		Work State: VA		Status: Active		Birth Date: 4/19/XXXX	
REGULAR CHECK		Gross Wage: 1,000.00		Paid Gross: 1,000.00		Net Pay: 820.15		Direct Deposit: Checking ###4015		Check Amount: 0.00		Voucher #: V1373007	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	21.6338	0.00	1,000.00	0.00	1,000.00				SOC SEC EE	1,000.00	62.00	1,000.00	62.00
									MED EE	1,000.00	14.50	1,000.00	14.50
									FEDERAL WH	1,000.00	65.99	1,000.00	65.99
									VIRGINIA WH	1,000.00	37.36	1,000.00	37.36
Totals:		0.00	1,000.00	0.00	1,000.00		0.00	0.00	Totals:		179.85		179.85

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PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
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 Pay Period: 4
 Payroll Type: Regular Payroll

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
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 Run Number: 365

Company Total

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		1,040.04	33,208.32	4,073.49	129,249.96	Med Pre-tax Cell	61.54 -150.00	246.16 -450.00	SOC SEC EE MED EE FEDERAL WH VIRGINIA WH	33,146.78 33,146.78 33,146.78	2,055.11 480.62 4,232.64 1,557.23	129,003.80 129,003.80 129,003.80	7,998.24 1,870.56 16,645.09 6,098.98
Totals:		1,040.04	33,208.32	4,073.49	129,249.96		-88.46	-203.84			8,325.60		32,612.87

Employees Paid: 13
 Live Checks: 0
 Vouchers: 13

Voids/Manuals Included: None
 Check Numbers: None
 Direct Deposit Vouchers: V1372995 - V1373007

Total Net Pay: 24,971.18
 Live Check Net Pay: 24,971.18
 Direct Deposits: 13

Total Check Amount: 0.00
 Live Check Amount: 0.00
 Total Direct Deposit: 24,971.18

Active: 13
 Inactive: 1
 Terminated: 48

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Dem VA Federal
Check Date: 2/29/2016
Run Date: 2/25/2016 Run Number: 365

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

***Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Primary Delivery Package

Delivery

Special Instructions:

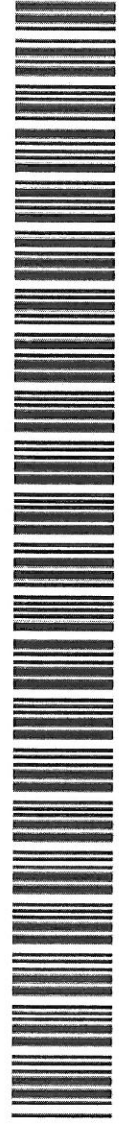
Attn: Thomas Buneo
#718-702-3067

VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/29/2016
Run Date: 2/25/2016
Run Number: 363

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****1422	3	\$0.00	\$5,497.82
Totals:				3	\$0.00	\$5,497.82
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$2,476.30
Third Party Checks	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$22.40
Totals:					\$0.00	\$2,498.70

Total ACH Debit: **\$7,996.52**

Total Payroll Funding (all items): **\$7,996.52**

***** PAYROLL FUNDING *****

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	Total Live Checks	Total Live Checks	Active Employees Paid
Direct Deposits	Additional Checks	Additional Checks	Inactive Employees Paid
*** Total Net Payroll	Manual Checks	Manual Checks	Terminated Employees Paid
Total Taxes	Void Checks/Direct Deposits	Void Checks	Total Employees Paid
*** Total Payroll	Third Party Sick Checks	Third Party Sick Checks	Active Employee Count
Payroll Adjustments	Adjustments	Adjustments	Inactive Employee Count
*** Adjusted Total	Direct Deposits (3)	Vouchers (Direct Deposit)	Terminated Employee Count
	Total Third Party Pays	Total Third Party Payments	Total Employee Count
	Total Third Party Void Checks	Total Third Party Voids	Employees Paid this Month
	Zero Net Checks	Zero Net Checks	Employees with W2 Data
*** PAYROLL TOTALS ***			

PAYROLL SUMMARY

Democratic State Central Committee

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	7,250.00	843.34	14,500.00	1,686.68	29,000.00	3,373.36	29,000.00	3,373.36
MED EE (1.450000%)	7,250.00	105.12	14,500.00	210.25	29,000.00	420.50	29,000.00	420.50
MED ER (1.450000%)	7,250.00	105.12	14,500.00	210.25	29,000.00	420.50	29,000.00	420.50
SOC SEC EE (6.200000%)	7,250.00	449.50	14,500.00	899.00	29,000.00	1,798.00	29,000.00	1,798.00
SOC SEC ER (6.200000%)	7,250.00	449.50	14,500.00	899.00	29,000.00	1,798.00	29,000.00	1,798.00
Total Federal Deposits		1,952.58		3,905.18		7,810.36		7,810.36
State/Local Employee Tax								
VIRGINIA WH	7,250.00	354.22	14,500.00	708.44	29,000.00	1,416.88	29,000.00	1,416.88
Total State/Local Employee Tax		354.22		708.44		1,416.88		1,416.88
Employer Tax								
FUTA ER (0.600000%)	1,000.00	6.00	6,500.00	39.00	21,000.00	126.00	21,000.00	126.00
VIRGINIA SUI ER (6.540000%)	2,500.00	163.50	9,500.00	621.30	24,000.00	1,569.60	24,000.00	1,569.60
Total Employer Tax		169.50		660.30		1,695.60		1,695.60
Total Taxes		2,476.30		5,273.92		10,922.84		10,922.84

*** EMPLOYER TAX EXPENSE ***

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	1,000.00	6.00	6,500.00	39.00	21,000.00	126.00	21,000.00	126.00
MED ER (1.450000%)	7,250.00	105.12	14,500.00	210.25	29,000.00	420.50	29,000.00	420.50
SOC SEC ER (6.200000%)	7,250.00	449.50	14,500.00	899.00	29,000.00	1,798.00	29,000.00	1,798.00
VIRGINIA SUI ER (6.540000%)	2,500.00	163.50	9,500.00	621.30	24,000.00	1,569.60	24,000.00	1,569.60
Total Employer Tax		724.12		1,769.55		3,914.10		3,914.10

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	54-0495203
Virginia	Virginia SIT	30-540495203F-001
Virginia	Virginia SUI	0001069080

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/29/2016
Run Date: 2/25/2016
Run Number: 363

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

*** EARNINGS & DEDUCTIONS ***

Earnings	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Salary	260.01	7,250.00	520.02	14,500.00	1,040.04	29,000.00	1,040.04	29,000.00
Total Earnings	260.01	7,250.00	520.02	14,500.00	1,040.04	29,000.00	1,040.04	29,000.00

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: House Caucus
 Check Date: 2/29/2016
 Run Date: 2/25/2016
 Run Number: 363

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Armitage, Trent F		6847 WASHINGTON BLVD		Federal: Single		Exempts: 1		Res State: VA		Per Pay Salary: 2,750.00		Hire Date: 12/1/2013	
Emp #: 000119		XXX-XX-9440		APARTMENT 202		State VA:		Work State: VA		Status: Active		Birth Date: 5/10/XXXX	
Run Date: 2/25/2016		Run Number: 363		ARLINGTON, VA 22213		Direct Deposit: Checking ###5071		1,955.97		Check Amount: 0.00		Voucher #: V1372991	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	2,750.00	346.68	11,000.00			SOC SEC EE	2,750.00	170.50	11,000.00	682.00	
								MED EE	2,750.00	39.87	11,000.00	159.50	
								FEDERAL WH	2,750.00	445.68	11,000.00	1,782.72	
								VIRGINIA WH	2,750.00	137.98	11,000.00	551.92	
Totals:		86.67	2,750.00	346.68	11,000.00		0.00		Totals:	794.03		3,176.14	

Hixson, Jacqueline		1545 Northcliff Trace		Federal: Single		Exempts: 3		Res State: GA		Per Pay Salary: 2,000.00		Hire Date: 1/4/2016	
Emp #: 522		XXX-XX-4517		ROSWELL, GA 30076		State VA:		Work State: VA		Status: Active		Birth Date: 11/23/XXXX	
Run Date: 2/25/2016		Run Number: 363		ARLINGTON, VA 22213		Direct Deposit: Checking ###3365		1,561.46		Check Amount: 0.00		Voucher #: V1372992	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	2,000.00	346.68	8,000.00			SOC SEC EE	2,000.00	124.00	8,000.00	496.00	
								MED EE	2,000.00	29.00	8,000.00	116.00	
								FEDERAL WH	2,000.00	190.68	8,000.00	762.72	
								VIRGINIA WH	2,000.00	94.86	8,000.00	379.44	
Totals:		86.67	2,000.00	346.68	8,000.00		0.00		Totals:	438.54		1,754.16	

Southernland, Trevor		PO Box 27793		Federal: Married		Exempts: 3		Res State: VA		Per Pay Salary: 2,500.00		Hire Date: 7/7/2014	
Emp #: 376		XXX-XX-2056		RICHMOND, VA 23261		State VA:		Work State: VA		Status: Active		Birth Date: 5/28/XXXX	
Run Date: 2/25/2016		Run Number: 363		ARLINGTON, VA 22213		Direct Deposit: Checking ###2750		1,980.39		Check Amount: 0.00		Voucher #: V1372993	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	2,500.00	346.68	10,000.00			SOC SEC EE	2,500.00	155.00	10,000.00	620.00	
								MED EE	2,500.00	36.25	10,000.00	145.00	
								FEDERAL WH	2,500.00	206.98	10,000.00	827.92	
								VIRGINIA WH	2,500.00	121.38	10,000.00	485.52	
Totals:		86.67	2,500.00	346.68	10,000.00		0.00		Totals:	519.61		2,078.44	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: House Caucus
 Check Date: 2/29/2016
 Run Date: 2/25/2016 Run Number: 363

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Company Total

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		260.01	7,250.00	1,040.04	29,000.00				SOC SEC EE	7,250.00	449.50	29,000.00	1,798.00
									MED EE	7,250.00	105.12	29,000.00	420.50
									FEDERAL WH	7,250.00	843.34	29,000.00	3,373.36
									VIRGINIA WH	7,250.00	354.22	29,000.00	1,416.88
Totals:		260.01	7,250.00	1,040.04	29,000.00		0.00	0.00	Totals:		1,752.18		7,008.74

Employees Paid: 3
 Live Checks: 0
 Vouchers: 3

Voids/Manuals Included: None
 Check Numbers: None
 Direct Deposit Vouchers: V1372991 - V1372993

Total Net Pay: 5,497.82
 Live Check Net Pay: 5,497.82
 Direct Deposits: 3

Total Check Amount: 0.00
 Live Check Amount: 0.00
 Total Direct Deposit: 5,497.82

Active: 3
 Inactive: 0
 Terminated: 101

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/29/2016
Run Date: 2/25/2016 Run Number: 363

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Primary Delivery Package

Delivery

Special Instructions:

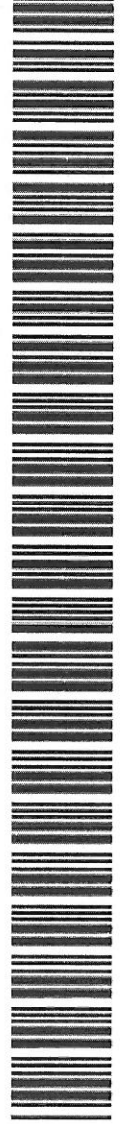
Attn: Thomas Buneo
#718-702-3067

VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



PAYROLL SUMMARY

Democratic State Central Committee

***** PAYROLL FUNDING *****

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****1411	1	\$0.00	\$1,647.97
Totals:				1	\$0.00	\$1,647.97
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$857.40
Third Party Checks	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$17.80
Totals:					\$0.00	\$875.20

Total ACH Debit: **Impound Date: 2/26/2016** **\$2,523.17**

Total Payroll Funding (all items): **\$2,523.17**

***** PAYROLL TOTALS *****

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	Total Live Checks	Total Live Checks	Active Employees Paid
Direct Deposits	Additional Checks	Additional Checks	Inactive Employees Paid
*** Total Net Payroll	Manual Checks	Manual Checks	Terminated Employees Paid
Total Taxes	Void Checks/Direct Deposits	Void Checks	Total Employees Paid
*** Total Payroll	Third Party Sick Checks	Third Party Sick Checks	Active Employee Count
Payroll Adjustments	Adjustments	Adjustments	Inactive Employee Count
*** Adjusted Total	Direct Deposits (1)	Vouchers (Direct Deposit)	Terminated Employee Count
	Total Third Party Pays	Total Third Party Payments	Total Employee Count
	Total Third Party Void Checks	Total Third Party Voids	Employees Paid this Month
	Zero Net Checks	Zero Net Checks	Employees with W2 Data

*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	2,250.00	320.68	4,500.00	641.36	9,000.00	1,282.72	9,000.00	1,282.72
MED EE (1.4500000%)	2,250.00	32.62	4,500.00	65.25	9,000.00	130.50	9,000.00	130.50
MED ER (1.4500000%)	2,250.00	32.62	4,500.00	65.25	9,000.00	130.50	9,000.00	130.50
SOC SEC EE (6.2000000%)	2,250.00	139.50	4,500.00	279.00	9,000.00	558.00	9,000.00	558.00
SOC SEC ER (6.2000000%)	2,250.00	139.50	4,500.00	279.00	9,000.00	558.00	9,000.00	558.00
Total Federal Deposits		664.92		1,329.86		2,659.72		2,659.72
State/Local Employee Tax								
VIRGINIA WH	2,250.00	109.23	4,500.00	218.46	9,000.00	436.92	9,000.00	436.92
Total State/Local Employee Tax		109.23		218.46		436.92		436.92
Employer Tax								
FUTA ER (0.6000000%)	250.00	1.50	2,500.00	15.00	7,000.00	42.00	7,000.00	42.00
VIRGINIA SUI ER (6.5400000%)	1,250.00	81.75	3,500.00	228.90	8,000.00	523.20	8,000.00	523.20
Total Employer Tax		83.25		243.90		565.20		565.20
Total Taxes		857.40		1,792.22		3,661.84		3,661.84

*** EMPLOYER TAX EXPENSE ***

	CURRENT		MTD		QTD		YTD	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	250.00	1.50	2,500.00	15.00	7,000.00	42.00	7,000.00	42.00
MED ER (1.450000%)	2,250.00	32.62	4,500.00	65.25	9,000.00	130.50	9,000.00	130.50
SOC SEC ER (6.200000%)	2,250.00	139.50	4,500.00	279.00	9,000.00	558.00	9,000.00	558.00
VIRGINIA SUI ER (6.540000%)	1,250.00	81.75	3,500.00	228.90	8,000.00	523.20	8,000.00	523.20
Total Employer Tax		255.37		588.15		1,253.70		1,253.70

Tax Agency Id's		
State	Tax Agency	Tax Id
Federal	Internal Revenue Service	54-0495203
Virginia	Virginia SIT	30-540495203F-001
Virginia	Virginia SUI	0001069080

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 2/29/2016
Run Date: 2/25/2016
Run Number: 364

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

***** EARNINGS & DEDUCTIONS *****

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	86.67	2,250.00	173.34	4,500.00	346.68	9,000.00	346.68	9,000.00
Total Earnings	86.67	2,250.00	173.34	4,500.00	346.68	9,000.00	346.68	9,000.00

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Comm Victory Fd
 Check Date: 2/29/2016
 Run Date: 2/25/2016 Run Number: 364

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

VADEMS - Democratic State Central Committee

Nolan, Jamie D		815 PERRY STREET APT. 316 RICHMOND, VA 23224		Federal: Single State VA:		Exempts: 1 Exempts: 1		Res State: VA Work State: VA		Per Pay Salary: 2250.00 Status: Active		Hire Date: 12/1/2009 Birth Date: 2/21/XXXX	
REGULAR CHECK		Gross Wage: 2,250.00		Paid Gross: 2,250.00		Net Pay: 1,647.97		Direct Deposit: Checking ###5008 1,647.97		Check Amount: 0.00		Voucher #: V1372994	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	2,250.00	346.68	9,000.00				2,250.00	139.50	9,000.00	558.00	
									2,250.00	32.62	9,000.00	130.50	
									2,250.00	320.68	9,000.00	1,282.72	
									2,250.00	109.23	9,000.00	436.92	
Totals:		86.67	2,250.00	346.68	9,000.00		0.00			602.03		2,408.14	

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Comm Victory Fd
 Check Date: 2/29/2016
 Run Date: 2/25/2016
 Run Number: 364

Period Begin Date: 2/16/2016
 Period End Date: 2/29/2016
 Pay Period: 4
 Payroll Type: Regular Payroll

Company Total

Employees Paid:	1	Voids/Manuals Included:	None	Total Net Pay:	1,647.97	Total Check Amount:	0.00	Active:	1				
Live Checks:	0	Check Numbers:	None	Live Check Net Pay:	1,647.97	Live Check Amount:	0.00	Inactive:	0				
Vouchers:	1	Direct Deposit Vouchers:	V1372994 - V1372994	Direct Deposits:	1	Total Direct Deposit:	1,647.97	Terminated:	0				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,250.00	346.68	9,000.00				SOC SEC EE	2,250.00	139.50	9,000.00	558.00
									MED EE	2,250.00	32.62	9,000.00	130.50
									FEDERAL WH	2,250.00	320.68	9,000.00	1,282.72
									VIRGINIA WH	2,250.00	109.23	9,000.00	436.92
Totals:		86.67	2,250.00	346.68	9,000.00	Totals:	0.00	0.00	Totals:	2,250.00	602.03	9,000.00	2,408.14

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 2/29/2016
Run Date: 2/25/2016 Run Number: 364

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 4
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: DPVA Coordinated
Check Date: 2/29/2016
Run Date: 2/25/2016
Run Number: 366

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 2
Payroll Type: Regular Payroll

VADEMS - Democratic State Central Committee

Arata, Emma Emp #: 498		2222 Parkwood Ave Apt. 2 RICHMOND, VA 23220		Federal: Single State VA:		Exempts: 2 Exempts: 0		Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 1,750.00 Status: Active		Hire Date: 2/8/2016 Birth Date: 2/27/XXXX		
REGULAR CHECK		Gross Wage: 1,750.00		Paid Gross: 1,750.00		Net Pay: 1,354.92		Direct Deposit: Checking ###5550		1,354.92		Check Amount: 0.00		Voucher #: V1373153		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax				
Salary		86.67	1,750.00	86.67	2,683.33			SOC SEC EE	1,750.00	108.50	2,683.33	166.37				
								MED EE	1,750.00	25.38	2,683.33	38.91				
								FEDERAL WH	1,750.00	178.49	2,683.33	234.48				
								VIRGINIA WH	1,750.00	82.71	2,683.33	118.46				
Totals:		86.67	1,750.00	86.67	2,683.33		0.00			395.08		558.22				

Schafer, Mike Emp #: 462		7344 Beulah ALEXANDRIA, VA 22315		Federal: Single State VA:		Exempts: 2 Exempts:		Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 1,750.00 Status: Active		Hire Date: 2/16/2016 Birth Date:		
REGULAR CHECK		Gross Wage: 1,750.00		Paid Gross: 1,750.00		Net Pay: 1,354.92		Direct Deposit: Checking ###9719		1,354.92		Check Amount: 0.00		Voucher #: V1373154		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax				
Salary		86.67	1,750.00	86.67	1,750.00			SOC SEC EE	1,750.00	108.50	1,750.00	108.50				
								MED EE	1,750.00	25.38	1,750.00	25.38				
								FEDERAL WH	1,750.00	178.49	1,750.00	178.49				
								VIRGINIA WH	1,750.00	82.71	1,750.00	82.71				
Totals:		86.67	1,750.00	86.67	1,750.00		0.00			395.08		395.08				

Smith, Samedrian Emp #: 428		695 N. Wall Street DENMARK, WI 54208		Federal: Single State WI:		Exempts: 3 Exempts: (Block) Exempts: 1		Addl Tax:		Res State: WI Work State: VA		Per Pay Salary: 2,000.00 Status: Active		Hire Date: 2/9/2016 Birth Date: 2/21/XXXX		
REGULAR CHECK		Gross Wage: 2,933.33		Paid Gross: 2,933.33		Net Pay: 2,153.28		Direct Deposit: Checking ###8901		2,153.28		Check Amount: 0.00		Voucher #: V1373155		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax				
Salary	23.0760	0.00	2,933.33	0.00	2,933.33			SOC SEC EE	2,933.33	181.87	2,933.33	181.87				
								MED EE	2,933.33	42.53	2,933.33	42.53				
								FEDERAL WH	2,933.33	407.13	2,933.33	407.13				
								VIRGINIA WH	2,933.33	148.52	2,933.33	148.52				
Totals:		0.00	2,933.33	0.00	2,933.33		0.00			780.05		780.05				

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: DPVA Coordinated
Check Date: 2/29/2016
Run Date: 2/25/2016
Run Number: 366

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 2
Payroll Type: Regular Payroll

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Company Total

Employees Paid:		3		None		None		4,863.12		0.00		3	
Live Checks:		0		None		None		4,863.12		0.00		0	
Vouchers:		3		V1373153 - V1373155		V1373153 - V1373155		3		4,863.12		0	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		173.34	6,433.33	173.34	7,366.66				SOC SEC EE	6,433.33	398.87	7,366.66	456.74
									MED EE	6,433.33	93.29	7,366.66	106.82
									FEDERAL WH	6,433.33	764.11	7,366.66	820.10
									VIRGINIA WH	6,433.33	313.94	7,366.66	349.69
Totals:		173.34	6,433.33	173.34	7,366.66		0.00	0.00	Totals:	6,433.33	1,570.21	7,366.66	1,733.35

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: DPVA Coordinated
Check Date: 2/29/2016
Run Date: 2/25/2016 Run Number: 366

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/16/2016
Period End Date: 2/29/2016
Pay Period: 2
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)



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