

<b>Banks, Kristopher</b>	10718 Curtis Street DETROIT, MI 48221	Federal: Single	Exempts: 3	Addl Tax:	Res State: MI	Per Pay Salary: 2291.67	Hire Date: 8/25/2015
<b>Emp #:</b> 510	XXX-XX-0495	State MI:	Exempts: (Block)	Addl Tax:	Work State: VA	Status: Active	Birth Date: 2/4/XXXX
		State VA:	Exempts: 1	Addl Tax:			

REGULAR CHECK		Gross Wage: 2,291.67	Paid Gross: 2,291.67	<b>Net Pay: 1,758.00</b>	Direct Deposit: Checking ###8050	1,758.00	<b>Check Amount: 0.00</b>	Voucher #: V1423555					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,291.67	433.35	11,458.35				SOC SEC EE	2,291.67	142.09	11,458.35	710.42
									MED EE	2,291.67	33.23	11,458.35	166.15
									FEDERAL WH	2,291.67	246.72	11,458.35	1,233.60
									VIRGINIA WH	2,291.67	111.63	11,458.35	558.15
<b>Totals:</b>		86.67	2,291.67	433.35	11,458.35	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	533.67		2,668.32	

<b>Bolling, Jon-Christopher</b>	3300 Austin Avenue RICHMOND, VA 23222	Federal: Married	Exempts: 2	Addl Tax:	Res State: VA	Per Pay Salary: 3541.67	Hire Date: 3/1/2015
<b>Emp #:</b> 420	XXX-XX-8327	State VA:	Exempts: 1	Addl Tax:	Work State: VA	Status: Active	Birth Date: 10/17/XXXX

REGULAR CHECK		Gross Wage: 3,541.67	Paid Gross: 3,541.67	<b>Net Pay: 2,723.69</b>	Direct Deposit: Checking ###9708	2,723.69	<b>Check Amount: 0.00</b>	Voucher #: V1423556					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,541.67	433.35	17,708.35	Cell	-25.00	-75.00	SOC SEC EE	3,541.67	219.59	17,708.35	1,097.92
									MED EE	3,541.67	51.35	17,708.35	256.77
									FEDERAL WH	3,541.67	388.54	17,708.35	1,942.70
									VIRGINIA WH	3,541.67	183.50	17,708.35	917.50
<b>Totals:</b>		86.67	3,541.67	433.35	17,708.35	<b>Totals:</b>	-25.00	-75.00	<b>Totals:</b>	842.98		4,214.89	

<b>Bolton, Emily</b>	3120 Parkwood Ave Apt. A RICHMOND, VA 23221	Federal: Single	Exempts: 3	Addl Tax:	Res State: VA	Per Pay Salary: 2708.33	Hire Date: 1/4/2016
<b>Emp #:</b> 523	XXX-XX-3750	State VA:	Exempts: 1	Addl Tax:	Work State: VA	Status: Active	Birth Date: 9/16/XXXX

REGULAR CHECK		Gross Wage: 2,708.33	Paid Gross: 2,708.33	<b>Net Pay: 2,039.69</b>	Direct Deposit: Checking ###3267	2,039.69	<b>Check Amount: 0.00</b>	Voucher #: V1423557					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,708.33	433.35	13,541.65	Cell	-25.00	-75.00	SOC SEC EE	2,708.33	167.91	13,541.65	839.58
									MED EE	2,708.33	39.27	13,541.65	196.35
									FEDERAL WH	2,708.33	350.88	13,541.65	1,754.40
									VIRGINIA WH	2,708.33	135.58	13,541.65	677.90
<b>Totals:</b>		86.67	2,708.33	433.35	13,541.65	<b>Totals:</b>	-25.00	-75.00	<b>Totals:</b>	693.64		3,468.23	

<b>Buneo, Thomas</b>	2814 8th Street South Apt. 223D ARLINGTON, VA 22204	Federal: Married	Exempts: 0	Addl Tax:	Res State: VA	Per Pay Salary: 3250.00	Hire Date: 2/10/2014
<b>Emp #:</b> 364	XXX-XX-5161	State VA:	Exempts: 0	Addl Tax:	Work State: VA	Status: Active	Birth Date:

REGULAR CHECK		Gross Wage: 3,250.00	Paid Gross: 3,250.00	<b>Net Pay: 2,461.99</b>	Direct Deposit: Checking ###3279	2,461.99	<b>Check Amount: 0.00</b>	Voucher #: V1423558					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,250.00	433.35	16,250.00	Cell	-25.00	-125.00	SOC SEC EE	3,250.00	201.50	16,250.00	1,007.50
									MED EE	3,250.00	47.13	16,250.00	235.63
									FEDERAL WH	3,250.00	395.42	16,250.00	1,977.10
									VIRGINIA WH	3,250.00	168.96	16,250.00	844.80
<b>Totals:</b>		86.67	3,250.00	433.35	16,250.00	<b>Totals:</b>	-25.00	-125.00	<b>Totals:</b>	813.01		4,065.03	

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

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> Dem VA Federal	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 5
<b>Run Date:</b> 3/11/2016      Run Number: 367		<b>Payroll Type:</b> Regular Payroll

<b>Cannan, Georgina</b>	3309 West Grace Street Apt. 6 RICHMOND, VA 23221	Federal: Single State VA:	Exempts: 2 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 2500.00 Status: Active	Hire Date: 9/1/2015 Birth Date: 8/14/XXXX						
<b>Emp #:</b> 514	XXX-XX-8606												
<b>REGULAR CHECK</b>	Gross Wage: 2,500.00	Paid Gross: 2,500.00	<b>Net Pay: 1,844.15</b>	Direct Deposit: Checking ###0097	1,844.15	<b>Check Amount: 0.00</b>	Voucher #: V1423559						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,500.00	433.35	12,500.00				SOC SEC EE	2,500.00	155.00	12,500.00	775.00
									MED EE	2,500.00	36.25	12,500.00	181.25
									FEDERAL WH	2,500.00	340.99	12,500.00	1,704.95
									VIRGINIA WH	2,500.00	123.61	12,500.00	618.05
<b>Totals:</b>		86.67	2,500.00	433.35	12,500.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	655.85		3,279.25	

<b>Cutright, Joseph</b>	1834 Idlewood Ave RICHMOND, VA 23220	Federal: Single State VA:	Exempts: 1 Exempts: 0	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1166.66 Status: Active	Hire Date: 2/1/2016 Birth Date: 12/19/XXXX						
<b>Emp #:</b> 525	XXX-XX-6139												
<b>REGULAR CHECK</b>	Gross Wage: 1,166.66	Paid Gross: 1,166.66	<b>Net Pay: 911.94</b>	Direct Deposit: Checking ####1189	911.94	<b>Check Amount: 0.00</b>	Voucher #: V1423560						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,166.66	260.01	3,499.98				SOC SEC EE	1,166.66	72.33	3,499.98	217.00
									MED EE	1,166.66	16.92	3,499.98	50.75
									FEDERAL WH	1,166.66	116.30	3,499.98	348.90
									VIRGINIA WH	1,166.66	49.17	3,499.98	147.51
<b>Totals:</b>		86.67	1,166.66	260.01	3,499.98	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	254.72		764.16	

<b>Fehr, Elizabeth</b>	15 Willow Cove Ct. SACRAMENTO, CA 95831	Federal: Single State CA: State VA:	Exempts: 2 Exempts: (Block) Exempts: (Block)	Addl Tax: Addl Tax: Addl Tax:	Res State: CA Work State: VA	Per Pay Salary: 1666.66 Status: Active	Hire Date: 8/24/2015 Birth Date: 6/18/XXXX						
<b>Emp #:</b> 513	XXX-XX-1537												
<b>REGULAR CHECK</b>	Gross Wage: 1,666.66	Paid Gross: 1,666.66	<b>Net Pay: 1,373.18</b>	Direct Deposit: Checking ####2096	1,373.18	<b>Check Amount: 0.00</b>	Voucher #: V1423562						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,666.66	433.35	8,333.30				SOC SEC EE	1,666.66	103.33	8,333.30	516.66
									MED EE	1,666.66	24.16	8,333.30	120.83
									FEDERAL WH	1,666.66	165.99	8,333.30	829.95
									VIRGINIA WH	1,666.66	0.00	8,333.30	0.00
<b>Totals:</b>		86.67	1,666.66	433.35	8,333.30	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	293.48		1,467.44	

<b>Maniscalco, Jamie</b>	411 N. Adams Street Unit 9 RICHMOND, VA 23220	Federal: Single State VA:	Exempts: 1 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 2708.33 Status: Active	Hire Date: 1/1/2016 Birth Date: 7/19/XXXX						
<b>Emp #:</b> 524	XXX-XX-4382												
<b>REGULAR CHECK</b>	Gross Wage: 2,708.33	Paid Gross: 2,708.33	<b>Net Pay: 1,955.31</b>	Direct Deposit: Checking ####0414	1,955.31	<b>Check Amount: 0.00</b>	Voucher #: V1423563						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,708.33	433.35	13,541.65	Cell	-25.00	-75.00	SOC SEC EE	2,708.33	167.91	13,541.65	839.58
									MED EE	2,708.33	39.27	13,541.65	196.35
									FEDERAL WH	2,708.33	435.26	13,541.65	2,176.30
									VIRGINIA WH	2,708.33	135.58	13,541.65	677.90
<b>Totals:</b>		86.67	2,708.33	433.35	13,541.65	<b>Totals:</b>	-25.00	-75.00	<b>Totals:</b>	778.02		3,890.13	

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

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> Dem VA Federal	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 5
<b>Run Date:</b> 3/11/2016      Run Number: 367		<b>Payroll Type:</b> Regular Payroll

<b>Nordin, Kees</b>	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						
<b>Emp #:</b> 450	XXX-XX-0226												
<b>REGULAR CHECK</b>	Gross Wage: 1,750.00	Paid Gross: 1,750.00	<b>Net Pay: 1,359.38</b>	Direct Deposit: Checking	####2384	1,359.38	<b>Check Amount: 0.00</b> Voucher #: V1423564						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,750.00	433.35	8,750.00				SOC SEC EE	1,750.00	108.50	8,750.00	542.50
									MED EE	1,750.00	25.38	8,750.00	126.88
									FEDERAL WH	1,750.00	178.49	8,750.00	892.45
									VIRGINIA WH	1,750.00	78.25	8,750.00	391.25
<b>Totals:</b>		86.67	1,750.00	433.35	8,750.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	390.62		1,953.08	

<b>Raman, Shyam</b>	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						
<b>Emp #:</b> 452	XXX-XX-4196												
<b>REGULAR CHECK</b>	Gross Wage: 1,875.00	Paid Gross: 1,875.00	<b>Net Pay: 1,446.65</b>	Direct Deposit: Checking	####4609	1,446.65	<b>Check Amount: 0.00</b> Voucher #: V1423565						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,875.00	433.35	9,375.00				SOC SEC EE	1,875.00	116.25	9,375.00	581.25
									MED EE	1,875.00	27.19	9,375.00	135.94
									FEDERAL WH	1,875.00	197.24	9,375.00	986.20
									VIRGINIA WH	1,875.00	87.67	9,375.00	438.35
<b>Totals:</b>		86.67	1,875.00	433.35	9,375.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	428.35		2,141.74	

<b>Slutzky, Rebecca</b>	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						
<b>Emp #:</b> 442	XXX-XX-5788												
<b>REGULAR CHECK</b>	Gross Wage: 5,208.33	Paid Gross: 5,208.33	<b>Net Pay: 3,508.12</b>	Direct Deposit: Checking	####6275	3,508.12	<b>Check Amount: 0.00</b> Voucher #: V1423566						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	5,208.33	433.35	26,041.65	Cell	-25.00	-125.00	SOC SEC EE	5,208.33	322.91	26,041.65	1,614.58
									MED EE	5,208.33	75.52	26,041.65	377.60
									FEDERAL WH	5,208.33	1,047.45	26,041.65	5,237.25
									VIRGINIA WH	5,208.33	279.33	26,041.65	1,396.65
<b>Totals:</b>		86.67	5,208.33	433.35	26,041.65	<b>Totals:</b>	-25.00	-125.00	<b>Totals:</b>	1,725.21		8,626.08	

<b>Tobe, Brenner A</b>	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						
<b>Emp #:</b> 000015	XXX-XX-2770												
<b>REGULAR CHECK</b>	Gross Wage: 3,541.67	Paid Gross: 3,541.67	<b>Net Pay: 2,768.94</b>	Direct Deposit: Checking	####2975	2,768.94	<b>Check Amount: 0.00</b> Voucher #: V1423567						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	3,541.67	433.35	17,708.35	Med Pre-tax	61.54	307.70	SOC SEC EE	3,480.13	215.77	17,400.65	1,078.84
						Cell	-25.00	-125.00	MED EE	3,480.13	50.46	17,400.65	252.31
									FEDERAL WH	3,480.13	303.37	17,400.65	1,516.85
									VIRGINIA WH	3,480.13	166.59	17,400.65	832.95
<b>Totals:</b>		86.67	3,541.67	433.35	17,708.35	<b>Totals:</b>	36.54	182.70	<b>Totals:</b>	736.19		3,680.95	

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

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> Dem VA Federal	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 5
<b>Run Date:</b> 3/11/2016      Run Number: 367		<b>Payroll Type:</b> Regular Payroll

<b>Walker, Brittnie</b>	1825 E Marshall St	Federal: Single	Exempts: 2	Addl Tax:	Res State: VA	Per Pay Salary: 1875.00	Hire Date: 2/22/2016						
<b>Emp #: 526</b>	XXX-XX-9053 #231 RICHMOND, VA 23223	State VA:	Exempts: 1	Addl Tax:	Work State: VA	Status: Active	Birth Date: 4/19/XXXX						
REGULAR CHECK	Gross Wage: 1,875.00	Paid Gross: 1,875.00	<b>Net Pay: 1,446.65</b>	Direct Deposit: Checking	###4015 1,446.65	<b>Check Amount: 0.00</b>	Voucher #: V1423568						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,875.00	86.67	2,875.00				SOC SEC EE	1,875.00	116.25	2,875.00	178.25
									MED EE	1,875.00	27.19	2,875.00	41.69
									FEDERAL WH	1,875.00	197.24	2,875.00	263.23
									VIRGINIA WH	1,875.00	87.67	2,875.00	125.03
<b>Totals:</b>		86.67	1,875.00	86.67	2,875.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		428.35		608.20

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

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> Dem VA Federal	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 5
<b>Run Date:</b> 3/11/2016      Run Number: 367		<b>Payroll Type:</b> Regular Payroll

**Company Total**

<b>Employees Paid:</b> 13	<b>Voids/Manuals Included:</b> None	<b>Total Net Pay:</b> 25,597.69	<b>Total Check Amount:</b> 0.00	<b>Active:</b> 13
<b>Live Checks:</b> 0	<b>Check Numbers:</b> None	<b>Live Check Net Pay:</b> 25,597.69	<b>Live Check Amount:</b> 0.00	<b>Inactive:</b> 1
<b>Vouchers:</b> 13	<b>Direct Deposit Vouchers:</b> V1423555 - V1423568	<b>Direct Deposits:</b> 13	<b>Total Direct Deposit:</b> 25,597.69	<b>Terminated:</b> 48

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		1,126.71	34,083.32	5,200.20	163,333.28	Med Pre-tax	61.54	307.70	SOC SEC EE	34,021.78	2,109.34	163,025.58	10,107.58
						Cell	-150.00	-600.00	MED EE	34,021.78	493.32	163,025.58	2,363.88
									FEDERAL WH	34,021.78	4,363.89	163,025.58	21,008.98
									VIRGINIA WH	34,021.78	1,607.54	163,025.58	7,706.52
<b>Totals:</b>		1,126.71	34,083.32	5,200.20	163,333.28	<b>Totals:</b>	-88.46	-292.30	<b>Totals:</b>	8,574.09			41,186.96

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

**Client ID:** VADEMS - Democratic State Central Committee

**PAYROLL REGISTER**

**Period Begin Date:** 3/1/2016

**Pay Group:** Dem VA Federal

VADEMS - Democratic State Central Committee

**Period End Date:** 3/15/2016

**Check Date:** 3/15/2016

**Pay Period:** 5

**Run Date:** 3/11/2016      Run Number: 367

**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)