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: PHONE: 718-702-3067 Thomas Buneo



Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 3/31/2016
Run Date: 3/29/2016 Run Number: 372 Democratic State Central Committee PAYROLL SUMMARY

Period Begin Date: 3/16/2016 Period End Date: 3/31/2016 Pay Period: 6 Payroll Type: Regular Payroll

*** 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	\$774.15
Third Party Checks	AMALGAMATED BANK	****3379	*****1411		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	****379	*****1411		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	****3379	*****1411		\$0.00	\$17.80
Totals:					\$0.00	\$791.95
Total ACH Debit:				Impound Date: 3/30/2016	3/30/2016	\$2,439.92

*** PAYROLL TOTALS ***

\$2,439.92

Total Payroll Funding (all items):

Payroll Totals	S	Totals By Check Type		Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	\$0.00 Total Live Checks	\$0.00	\$0.00 Total Live Checks	0 Active Employees Paid 1
Direct Deposits	\$1,647.97	\$1,647.97 Additional Checks	\$0.00	\$0.00 Additional Checks	0 Inactive Employees Paid 0
**** Total Net Payroll	\$1,647.97	\$1,647.97 Manual Checks	\$0.00	\$0.00 Manual Checks	0 Terminated Employees Paid 0
		Void Checks/Direct Deposits	\$0.00	\$0.00 Void Checks	0 Total Employees Paid 1
Total Taxes	\$774.15	\$774.15 Third Party Sick Checks	\$0.00	\$0.00 Third Party Sick Checks	0 Active Employee Count 1
**** Total Payroll	\$2,422.12 Adjustments	Adjustments	\$0.00	\$0.00 Adjustments	0 Inactive Employee Count 0
		Direct Deposits (1)	\$1,647.97	\$1,647.97 Vouchers (Direct Deposit)	1 Terminated Employee Count 0
Payroll Adjustments	\$0.00	\$0.00 Total Third Party Pays	\$0.00	\$0.00 Total Third Party Payments	0 Total Employee Count
**** Adjusted Total	\$2,422.12	\$2,422.12 Total Third Party Void Checks	\$0.00	\$0.00 Total Third Party Voids	0 Employees Paid this Month 1
				Zero Net Checks	0 Employees with W2 Data 1

Democratic State Central Committee PAYROLL SUMMARY

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Period Begin Date: 3/16/2016 Period End Date: 3/31/2016 Pay Period: 6 Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	CURRENT	ENT		MTD	CHARLES AND ASSESSMENT OF THE PARTY OF THE P)TD		
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Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	2,250.00	320.68	4,500.00	641.36	13,500.00	1,924.08	13,500.00	1.924.08
MED EE (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13.500.00	195.75
MED ER (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13.500.00	195.75
SOC SEC EE (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
SOC SEC ER (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
Total Federal Deposits		664.92		1,329.86		3,989.58		3,989.58
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
VIRGINIA WH	2,250.00	109.23	4,500.00	218.46	13,500.00	655.38	13,500.00	655.38
Total State/Local Employee Tax		109.23		218.46		655.38		655.38
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	0.00	0.00	0.00	0.00	7,000.00	42.00	7,000.00	42.00
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	-65.60	8,000.00	457.60	8,000.00	457.60
Total Employer Tax		0.00		-65.60		499.60		499.60
Total Taxes		774.15		1,482.72		5,144.56		5,144.56

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Period End Date: 3/31/2016
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Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

	CURR	CURRENT	M	MTD	QTD	TD		ALD
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	0.00	0.00	0.00	0.00	7,000.00	42.00	7,000.00	42.00
MED ER (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13,500.00	195.75
SOC SEC ER (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	-65.60	8,000.00	457.60	8,000.00	457.60
Total Employer Tax		172.12		278.65		1,532.35		1,532.35

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

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PAYROLL SUMMARY

Democratic State Central Committee

Period Begin Date: 3/16/2016 Period End Date: 3/31/2016 Pay Period: 6

Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	CUR	CURRENT	٧ ٧	1TD OTI	(ΣTD		YTD
Earnings	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Salary	86.67	2,250.00	173.34	4,500.00	520.02	13,500.00	520.02	13,500.00
Total Earnings	86.67	2,250.00	173.34	4,500.00	520.02	13,500.00	520.02	13,500.00

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

PAYROLL REGISTER

Period Begin Date: 3/16/2016 Period End Date: 3/31/2016 Pay Period: 6

Payroll Type: Regular Payroll

				Salary	Earnings	REGULAR CHECK	Nolan, Jamie D Emp #: 000101
То						HECK	
Totals:					Rate	<u>0</u>	XXX-XX-2956
86.67				86.67	Hours	Gross Wage: 2,250.00	815 PERR APT. 316 RICHMON
2,250.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2,250.00	Dollars	2,250.00	815 PERRY STREET APT. 316 RICHMOND, VA 23224
520.02				520.02	Dollars YTD Hours	Paid Gross: 2,250.00	Federal: S State VA:
13,500.00				13,500.00	YTD Dollars Deductions	ě	Federal: Single State VA:
Totals:					Deductions	Net Pay: 1,647.97	00
0.00					Current		Exempts: 1 Exempts: 1
0.00	t t t t t t				ALD	eposit: Checking	Addl Tax: Addl Tax:
Totals:	VIRGINIA WH	FEDERAL WH	MED EE	SOC SEC EE	YTD Taxes	Direct Deposit: Checking ####5008 1,647.97	Res State: VA Work State: VA
	2,250.00	2,250.00	2,250.00	2,250.00	Wage	Check Amount: 0.00	
602.03	109.23	320.68	32.62	139.50	Tax	unt: 0.00	Per Pay Salary: 2250.00 Status: Active
	13,500.00	13,500.00	13,500.00	13,500.00	YTD Wage	Voucher #:	Hire Date: Birth Date:
3,612.21	655.38	1,924.08	195.75	837.00	YTD Tax	Voucher #: V1476391	12/1/2009 2/21/XXXX

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

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PAYROLL REGISTER

Created on: 3/29/2016 9:30:36 AM

Pay Group: Comm Victory Ed Check Date: 3/31/2016 Pain Date: 3/30/2016 Pain Date: 3/30/2016	y Fd	rein al Collillina	ä	VADEN	VADEMS - Democratic State Central Co	Democratic State Centra	ral Committee	O	Period Perio	Period Begin Date: 3/16/2016 Period End Date: 3/31/2016 Pay Period: 6	16/2016 31/2016	
Company Total	Run Number: 372	r: 372								Payroll Type: Regular Payrol	egular Payroll	
Employees Paid: 1	Voids/Man	Voids/Manuals Included: None	None		Total Net Pay:	y:	1,647.97	Total Check Amount	nt:	0.00	Active:	1
Vouchers: 0	Check Numbers: Direct Deposit V	Check Numbers: None Direct Deposit Vouchers: V1476391 - V1476391	None V1476391 - V	1476391	Live Check Net Pay: Direct Deposits:	Vet Pay: sits:	1,647.97 1	Live Check Amount: Total Direct Denosit:		0.00	Inactive:	0 0
Earnings Rate	Hours	Dollars	YTD Hours	YTD Dollars Deductions	Deductions	Current	QTY.	YTD Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	86.67	2,250.00	520.02	13,500.00				SOC SEC EE	2,250.00	139.50	13,500.00	837.00
								MED EE	2,250.00	32.62	13,500.00	195.75
W								FEDERAL WH	2,250.00	320.68	13,500.00	1,924.08
1	1	· · · · · · · · · · · · · · · · · · ·		1				VIRGINIA WH	2,250.00	109.23	13,500.00	655.38
Totals:	86.67	2,250.00	520.02	13,500.00	Totals:	0.00	0.00	Totals:		602.03		3,612.21

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

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Definition Payroll Services

PAYROLL REGISTER

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Pay Group: Comm Victory Fd

VADEMS - Democratic State Central Committee

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Run Number: 372

PAYROLL REGISTER

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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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Created on: 3/29/2016 9:30:36 AM