

**Democratic Party of Virginia**  
 919 East Main Street, Suite 2050  
 Richmond, VA 23218

**Amalgamated Bank**  
**FEDERAL ACCOUNT**  
 1-337/260

**4797**

04/27/2016

PAY TO THE ORDER OF Parmenter 919 Main Street LP, LLLP \$ **\*\*12,075.52**

Twelve thousand seventy-five and 52/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

Parmenter 919 Main Street LP, LLLP  
 PO Box 21563  
 Tampa, FL 33622

*[Signature]*  
 \$50,000+ Needs Two Signatures  
 Void After 90 Days



MEMO

⑈004797⑈ ⑆026003379⑆ 151021389⑈

**Democratic Party of Virginia**

**4797**

04/27/2016

**Parmenter 919 Main Street LP, LLLP**

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		300.00	300.00	300.00
04/22/2016	Bill		11,775.52	11,775.52	11,775.52
		Check Amount			12,075.52

**DPVA Federal Accou**

12,075.52

**Democratic Party of Virginia**

**4797**

04/27/2016

**Parmenter 919 Main Street LP, LLLP**

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		300.00	300.00	300.00
04/22/2016	Bill		11,775.52	11,775.52	11,775.52
		Check Amount			12,075.52

PAYMENT RECORD

**DPVA Federal Accou**

12,075.52



# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 11775.52

Date: 4/27/16 Purpose: Rent

### VENDOR / PAYEE INFORMATION:

Name: Parmenter

Address: 919 E Main Street

City: Richmond State: VA Zip: 23219

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: \_\_\_\_\_

Chief Operating Officer: \_\_\_\_\_

Executive Director:  \_\_\_\_\_

Chairwoman: \_\_\_\_\_

*Expenditures must be authorized before the can funds can be committed.*

### ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

**RENT STATEMENT INVOICE**

**Parmenter 919 Main Street, LP, LLLP**  
PO BOX 21563  
Tampa, FL 33622-1563

Account: 45-st50049  
Prop Name: SunTrust Building  
Assigned Spaces: 2050  
Date: 04/20/16  
Payment: \$ \_\_\_\_\_

**Democratic Party of Virginia**  
Mr. Tom Buneo  
919 E Main Street  
Suite 2050  
Richmond VA 23219

**Remit To:**

Date	Description	Charges	Payments	Balance
	Balance Forward			96.77
05/01/16	Base Rent (05/2016)	9,678.75		9,775.52
05/01/16	Parking Non Taxable (05/2016)	2,000.00		11,775.52

  

Current	30 Days	60 Days	90 Days	Amount Due
11,978.75	0.00	0.00	0.00	11,775.52

# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 300  
Date: \_\_\_\_\_ Purpose: Parking

### VENDOR / PAYEE INFORMATION:

Name: Parmenter Realty Partners  
Address: 919 E Main Street  
City: Richmond State: VA Zip: 23219

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: \_\_\_\_\_  
Chief Operating Officer: \_\_\_\_\_  
Executive Director: \_\_\_\_\_  
Chairwoman: \_\_\_\_\_

*Expenditures must be authorized before the can funds can be committed.*

### **ATTACH ALL RECEIPTS**

All requests must be submitted with full documentation within 30 days  
to the Operations Department.

**PARMENTER REALTY PARTNERS**

919 E. Main Street  
 Suite 100  
 Richmond, VA 23219  
 804-344-3600

**INVOICE**

INVOICE #080  
 DATE: 4/14/2016

TO:  
 Democratic Party of Virginia  
 Attn: Tom Buneo  
 919 E. Main Street  
 Suite 2050  
 Richmond, VA 23219

FOR:  
 PARKING  
 APRIL 2016

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
<b>PARKING</b>			
- One book of Parking Validations – 4/13/16			300.00
<b>Please make check payable and mail to:</b>			
<b>Parmenter 919 Main Street, LP, LLLP</b>			
<b>P. O. Box 21563</b>			
<b>Tampa, FL 33622-1563</b>			
			<b>300.00</b>