

Primary Delivery Package

Delivery

Special Instructions:

Split

VADEMS

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

UPS Next Day Air

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 4/15/2016
 Run Date: 4/13/2016

PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 7
 Payroll Type: Regular Payroll

Run Number: 379

*** 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	11	\$0.00	\$19,942.57
Totals:				11	\$0.00	\$19,942.57
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$8,973.74
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	\$45.80
Totals:					\$0.00	\$9,019.54

Total ACH Debit: \$28,962.11 **Impound Date: 4/14/2016**

Total Payroll Funding (all items): \$28,962.11

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	Total Live Checks	Active Employees Paid 11
Direct Deposits	\$19,942.57	Additional Checks	Inactive Employees Paid 0
**** Total Net Payroll \$19,942.57		Manual Checks	Terminated Employees Paid 0
Total Taxes	\$8,973.74	Void Checks	Total Employees Paid 11
**** Total Payroll \$28,916.31		Third Party Sick Checks	Active Employee Count 11
Payroll Adjustments	\$0.00	Adjustments	Inactive Employee Count 0
**** Adjusted Total \$28,916.31		Vouchers (Direct Deposit)	Terminated Employee Count 11
		Total Third Party Payments	Total Employee Count 61
		Total Third Party Voids	Employees Paid this Month 11
		Zero Net Checks	Employees with W2 Data 13

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*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	26,532.90	3,367.65	26,532.90	3,367.65	26,532.90	3,367.65	200,513.59	25,943.41
MED EE (1.450000%)	26,532.90	384.73	26,532.90	384.73	26,532.90	384.73	200,513.59	2,907.46
MED ER (1.450000%)	26,532.90	384.73	26,532.90	384.73	26,532.90	384.73	200,513.59	2,907.46
SOC SEC EE (6.200000%)	26,532.90	1,645.04	26,532.90	1,645.04	26,532.90	1,645.04	200,513.59	12,431.85
SOC SEC ER (6.200000%)	26,532.90	1,645.04	26,532.90	1,645.04	26,532.90	1,645.04	200,513.59	12,431.85
Total Federal Deposits	7,427.19	7,427.19	7,427.19	7,427.19	7,427.19	7,427.19	56,622.03	
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
VIRGINIA WH	26,532.90	1,292.91	26,532.90	1,292.91	26,532.90	1,292.91	200,513.59	9,461.95
Total State/Local Employee Tax	1,292.91	1,292.91	1,292.91	1,292.91	1,292.91	1,292.91	9,461.95	
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	3,108.33	18.65	3,108.33	18.65	3,108.33	18.65	84,208.30	505.25
VIRGINIA SUI ER (5.720000%)	4,108.33	234.99	4,108.33	234.99	4,108.33	234.99	94,208.30	5,388.71
Total Employer Tax	253.64	253.64	253.64	253.64	253.64	253.64	5,893.96	
Total Taxes	8,973.74	8,973.74	8,973.74	8,973.74	8,973.74	8,973.74	71,977.94	

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***** EMPLOYER TAX EXPENSE *****

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	3,108.33	18.65	3,108.33	18.65	3,108.33	18.65	84,208.30	505.25
MED ER (1.450000%)	26,532.90	384.73	26,532.90	384.73	26,532.90	384.73	200,513.59	2,907.46
SOC SEC ER (6.200000%)	26,532.90	1,645.04	26,532.90	1,645.04	26,532.90	1,645.04	200,513.59	12,431.85
VIRGINIA SUI ER (5.720000%)	4,108.33	234.99	4,108.33	234.99	4,108.33	234.99	94,208.30	5,388.71
Total Employer Tax			2,283.41	2,283.41	2,283.41	2,283.41		21,233.27

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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*** EARNINGS & DEDUCTIONS ***

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	780.03	26,594.44	780.03	26,594.44	780.03	26,594.44	6,240.24	200,944.37
Total Earnings	780.03	26,594.44	780.03	26,594.44	780.03	26,594.44	6,240.24	200,944.37
Deductions								
Med Pre-tax		61.54		61.54		61.54		430.78
Cell		-100.00		-100.00		-100.00		-750.00
Total Deductions		-38.46		-38.46		-38.46		-319.22

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PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Period: 7

Payroll Type: Regular Payroll

Bolling, Jon-Christopher		3300 Austin Avenue RICHMOND, VA 23222		Federal: Married		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 3750.00		Hire Date: 3/1/2015	
Emp #: 420		XXX-XX-8327		State VA:		Exempts: 1		Addl Tax:		Work State: VA		Status: Active		Birth Date: 10/17/XXXX	
ADDITIONAL CHECK															
Earnings		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		43.2676	0.00	1,652.78	520.02	22,902.80	Cell	0.00	-100.00	SOC SEC EE	1,652.78	102.47	22,902.80	1,419.97	
										MED EE	23.96	23.96	22,902.80	332.09	
										FEDERAL WH	1,652.78	105.21	22,902.80	2,436.45	
										VIRGINIA WH	1,652.78	74.89	22,902.80	1,175.89	
Totals:			0.00	1,652.78	520.02	22,902.80		0.00	-100.00		306.53			5,364.40	
Net Pay: 1,346.25		Direct Deposit: Checking		# # # # 9708		1,346.25									
Check Amount: 0.00		Direct Deposit: Checking		# # # # 1189		911.95									

Bunoe, Thomas		2814 8th Street South Apt. 2230 ARLINGTON, VA 22204		Federal: Married		Exempts: 0		Addl Tax:		Res State: VA		Per Pay Salary: 3250.00		Hire Date: 2/10/2014	
Emp #: 364		XXX-XX-5161		State VA:		Exempts: 0		Addl Tax:		Work State: VA		Status: Active		Birth Date:	
REGULAR CHECK															
Earnings		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67		3,250.00	606.69	22,750.00	Cell	-25.00	-175.00	SOC SEC EE	3,250.00	201.50	22,750.00	1,410.50	
										MED EE	47.13	47.13	22,750.00	329.88	
										FEDERAL WH	3,250.00	395.42	22,750.00	2,767.94	
										VIRGINIA WH	3,250.00	168.96	22,750.00	1,182.72	
Totals:			86.67	3,250.00	606.69	22,750.00		-25.00	-175.00		813.01			5,691.04	
Net Pay: 2,461.99		Direct Deposit: Checking		# # # # 3279		2,461.99									
Check Amount: 0.00		Direct Deposit: Checking		# # # # 0097		1,844.15									

Cannan, Georgina		3309 West Grace Street Apt. 6 RICHMOND, VA 23221		Federal: Single		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 2500.00		Hire Date: 9/1/2015	
Emp #: 514		XXX-XX-8606		State VA:		Exempts: 1		Addl Tax:		Work State: VA		Status: Active		Birth Date: 8/14/XXXX	
REGULAR CHECK															
Earnings		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67		2,500.00	606.69	17,500.00				SOC SEC EE	2,500.00	155.00	17,500.00	1,085.00	
										MED EE	36.25	36.25	17,500.00	253.75	
										FEDERAL WH	2,500.00	340.99	17,500.00	2,386.93	
										VIRGINIA WH	2,500.00	123.61	17,500.00	865.27	
Totals:			86.67	2,500.00	606.69	17,500.00		0.00	0.00		655.85			4,590.95	
Net Pay: 1,844.15		Direct Deposit: Checking		# # # # 0097		1,844.15									
Check Amount: 0.00		Direct Deposit: Checking		# # # # 1189		911.95									

Cutright, Joseph		1834 Idlewood Ave RICHMOND, VA 23220		Federal: Single		Exempts: 1		Addl Tax:		Res State: VA		Per Pay Salary: 1166.66		Hire Date: 2/1/2016	
Emp #: 525		XXX-XX-6139		State VA:		Exempts: 0		Addl Tax:		Work State: VA		Status: Active		Birth Date: 12/19/XXXX	
REGULAR CHECK															
Earnings		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67		1,166.66	433.35	5,833.30				SOC SEC EE	1,166.66	72.33	5,833.30	361.66	
										MED EE	16.91	16.91	5,833.30	84.58	
										FEDERAL WH	1,166.66	116.30	5,833.30	81.50	
										VIRGINIA WH	1,166.66	49.17	5,833.30	245.85	
Totals:			86.67	1,166.66	433.35	5,833.30		0.00	0.00		254.71			1,273.59	
Net Pay: 911.95		Direct Deposit: Checking		# # # # 1189		911.95									
Check Amount: 0.00		Direct Deposit: Checking		# # # # 1189		911.95									

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

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PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
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Maniscalco, Jamie		411 N. Adams Street Unit 9 RICHMOND, VA 23220		Federal: Single State VA:		Exempts: 1		Addl Tax:		Res State: VA		Per Pay Salary: 2708.33		Hire Date: 1/1/2016	
Emp #: 524		XXX-XX-4382		State VA:		Exempts: 1		Addl Tax:		Work State: VA		Status: Active		Birth Date: 7/19/XXXX	
REGULAR CHECK		Gross Wage: 2,708.33		Paid Gross: 2,708.33		Net Pay: 1,955.29		Direct Deposit: Checking ###0414		1,955.29		Check Amount: 0.00		Voucher #: V1530860	
Earnings		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Deductions		Current	
Salary		86.67		2,708.33		606.69		18,958.31		Cell		-25.00		-125.00	
								SOC SEC EE		MED EE		FEDERAL WH		VIRGINIA WH	
								167.92		39.28		435.26		135.58	
Totals:		86.67		2,708.33		606.69		18,958.31		-25.00		-125.00		778.04	

Nordin, Kees		1710 E. Franklin Street RICHMOND, VA 23223		Federal: Single State VA:		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 1750.00		Hire Date: 6/8/2015	
Emp #: 450		XXX-XX-0226		State VA:		Exempts: 2		Addl Tax:		Work State: VA		Status: Active		Birth Date: 6/19/XXXX	
REGULAR CHECK		Gross Wage: 1,750.00		Paid Gross: 1,750.00		Net Pay: 1,359.38		Direct Deposit: Checking ###2384		1,359.38		Check Amount: 0.00		Voucher #: V1530861	
Earnings		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Deductions		Current	
Salary		86.67		1,750.00		606.69		12,250.00		Cell		-25.00		-125.00	
								SOC SEC EE		MED EE		FEDERAL WH		VIRGINIA WH	
								108.50		25.38		178.49		78.25	
Totals:		86.67		1,750.00		606.69		12,250.00		-25.00		-125.00		350.62	

Raman, Shyam		7612 Wistar Village Dr. Apt. D HENRICO, VA 23228		Federal: Single State VA:		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 1875.00		Hire Date: 6/1/2015	
Emp #: 452		XXX-XX-4196		State VA:		Exempts: 1		Addl Tax:		Work State: VA		Status: Active		Birth Date: 9/20/XXXX	
REGULAR CHECK		Gross Wage: 1,875.00		Paid Gross: 1,875.00		Net Pay: 1,446.66		Direct Deposit: Checking ###4609		1,446.66		Check Amount: 0.00		Voucher #: V1530862	
Earnings		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Deductions		Current	
Salary		86.67		1,875.00		606.69		13,125.00		Cell		-25.00		-175.00	
								SOC SEC EE		MED EE		FEDERAL WH		VIRGINIA WH	
								116.25		27.18		197.24		87.67	
Totals:		86.67		1,875.00		606.69		13,125.00		-25.00		-175.00		428.34	

Slutzky, Rebecca		1200 E. Byrd Street Apt. 5302 RICHMOND, VA 23219		Federal: Single State VA:		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 5208.33		Hire Date: 5/18/2015	
Emp #: 442		XXX-XX-5788		State VA:		Exempts: 1		Addl Tax:		Work State: VA		Status: Active		Birth Date: 6/21/XXXX	
REGULAR CHECK		Gross Wage: 5,208.33		Paid Gross: 5,208.33		Net Pay: 3,508.10		Direct Deposit: Checking ###6275		3,508.10		Check Amount: 0.00		Voucher #: V1530863	
Earnings		Rate		Hours		Dollars		YTD Hours		YTD Dollars		Deductions		Current	
Salary		86.67		5,208.33		606.69		36,458.31		Cell		-25.00		-175.00	
								SOC SEC EE		MED EE		FEDERAL WH		VIRGINIA WH	
								322.92		75.53		1,047.45		279.33	
Totals:		86.67		5,208.33		606.69		36,458.31		-25.00		-175.00		1,725.23	

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PAYROLL REGISTER
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Period Begin Date: 4/1/2016
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 Payroll Type: Regular Payroll

Smith, Semedian
 Emp #: 428
 XXX-XX-4243
 695 N. Wall Street
 DENMARK, WI 54208
 Federal: Single
 State WI:
 State VA:
 Exempts: 3
 Exempts: (Block)
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: WI
 Work State: VA
 Status:
 Per Pay Salary: 2000.00
 Active
 Hire Date: 2/21/XXXX
 Birth Date:
 Voucher #: V1530864
REGULAR CHECK
 Gross Wage: 1,066.67
 Paid Gross: 1,066.67
Net Pay: 893.20
 Direct Deposit: Checking ###8901 893.20
Check Amount: 0.00
 Voucher #: V1530864

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	23.0760	0.00	1,066.67	173.34	8,000.00				SOC SEC EE	1,066.67	66.13	8,000.00	496.00
									MED EE	1,066.67	15.47	8,000.00	116.00
									FEDERAL WH	1,066.67	50.68	8,000.00	839.17
									VIRGINIA WH	1,066.67	41.19	8,000.00	379.43
Totals:		0.00	1,066.67	173.34	8,000.00		0.00	0.00			173.47		1,830.60

Tobe, Brenner A
 Emp #: 000015
 XXX-XX-2770
 4703 NEW KENT AVE
 RICHMOND, VA 23225
 Federal: Married
 State VA:
 Exempts: 5
 Exempts: 7
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: VA
 Work State: VA
 Status:
 Per Pay Salary: 3541.67
 Active
 Hire Date: 1/8/2007
 Birth Date: 8/7/XXXX
REGULAR CHECK
 Gross Wage: 3,541.67
 Paid Gross: 3,541.67
Net Pay: 2,768.94
 Direct Deposit: Checking ###2975 2,768.94
Check Amount: 0.00
 Voucher #: V1530865

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	86.67	31.57	3,541.67	606.69	24,791.69	Cell	-25.00	-175.00	SOC SEC EE	3,480.13	215.77	24,360.91	1,510.38
									MED EE	3,480.13	50.46	24,360.91	353.23
									FEDERAL WH	3,480.13	303.37	24,360.91	2,123.59
									VIRGINIA WH	3,480.13	166.59	24,360.91	1,166.13
Totals:		86.67	3,541.67	606.69	24,791.69		36.54	255.78			736.19		5,153.33

Walker, Brittnie
 Emp #: 526
 XXX-XX-9053
 1825 E Marshall St
 #231
 RICHMOND, VA 23223
 Federal: Single
 State VA:
 Exempts: 2
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: VA
 Work State: VA
 Status:
 Per Pay Salary: 1875.00
 Active
 Hire Date: 2/22/2016
 Birth Date: 4/19/XXXX
REGULAR CHECK
 Gross Wage: 1,875.00
 Paid Gross: 1,875.00
Net Pay: 1,446.66
 Direct Deposit: Checking ###4015 1,446.66
Check Amount: 0.00
 Voucher #: V1530866

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	86.67	16.92	1,875.00	260.01	6,625.00				SOC SEC EE	1,875.00	116.25	6,625.00	410.75
									MED EE	1,875.00	27.18	6,625.00	96.06
									FEDERAL WH	1,875.00	197.24	6,625.00	657.71
									VIRGINIA WH	1,875.00	87.67	6,625.00	300.37
Totals:		86.67	1,875.00	260.01	6,625.00		0.00	0.00			428.34		1,464.89

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 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		780.03	26,594.44	6,240.24	200,944.37	Med Pre-tax Cell	61.54 -100.00	430.78 -750.00	SOC SEC EE MED EE FEDERAL WH VIRGINIA WH	26,532.90 26,532.90 26,532.90 26,532.90	1,645.04 384.73 3,367.65 1,292.91	200,513.59 200,513.59 200,513.59 200,513.59	12,431.85 2,907.46 25,943.41 9,461.95
Totals:		780.03	26,594.44	6,240.24	200,944.37		-38.46	-319.22		6,690.33		200,513.59	50,744.67

Total Net Pay: 19,942.57
Live Check Net Pay: 19,942.57
Direct Deposits: 11
Total Check Amount: 0.00
Live Check Amount: 0.00
Total Direct Deposit: 19,942.57
Active: 11
Inactive: 1
Terminated: 49

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

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Pay Group: Dem VA Federal

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PAYROLL REGISTER

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Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Period: 7

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)