

Primary Delivery Package

Delivery

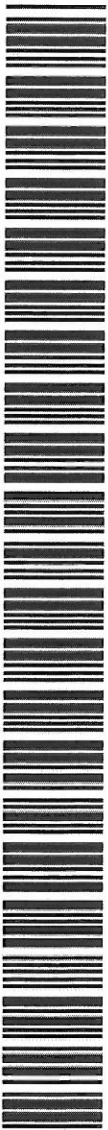
Special Instructions:

VADEMS

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

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 3/31/2016
 Run Date: 3/29/2016

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

*** 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	\$25,597.67
Totals:				13	\$0.00	\$25,597.67
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1389		\$0.00	\$11,369.02
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	\$45.40
Totals:					\$0.00	\$11,414.42

Total ACH Debit: \$37,012.09

Total Payroll Funding (all items): \$37,012.09

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	Total Live Checks	0 Active Employees Paid
Direct Deposits	\$25,597.67	Additional Checks	0 Inactive Employees Paid
**** Total Net Payroll \$25,597.67		Manual Checks	0 Terminated Employees Paid
Total Taxes	\$11,369.02	Void Checks/Direct Deposits	0 Total Employees Paid
**** Total Payroll \$36,966.69		Third Party Sick Checks	0 Active Employee Count
Payroll Adjustments	\$0.00	Adjustments	0 Inactive Employee Count
**** Adjusted Total \$36,966.69		Direct Deposits (13)	13 Terminated Employee Count
		Total Third Party Pays	0 Total Employee Count
		Total Third Party Void Checks	0 Employees Paid this Month
		Zero Net Checks	0 Employees with W2 Data

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*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	34,021.78	4,363.89	68,043.56	8,727.78	197,047.36	25,372.87	197,047.36	25,372.87
MED EE (1.450000%)	34,021.78	493.32	68,043.56	986.64	197,047.36	2,857.20	197,047.36	2,857.20
MED ER (1.450000%)	34,021.78	493.32	68,043.56	986.64	197,047.36	2,857.20	197,047.36	2,857.20
SOC SEC EE (6.200000%)	34,021.78	2,109.36	68,043.56	4,218.70	197,047.36	12,216.94	197,047.36	12,216.94
SOC SEC ER (6.200000%)	34,021.78	2,109.36	68,043.56	4,218.70	197,047.36	12,216.94	197,047.36	12,216.94
Total Federal Deposits		9,569.25		19,138.46		55,521.15		55,521.15
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
VIRGINIA WH	34,021.78	1,607.54	68,043.56	3,215.08	197,047.36	9,314.06	197,047.36	9,314.06
Total State/Local Employee Tax		1,607.54		3,215.08		9,314.06		9,314.06
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	3,041.66	18.25	6,416.68	38.50	88,166.64	529.00	88,166.64	529.00
VIRGINIA SUI ER (5.720000%)	3,041.66	173.98	8,916.68	-230.02	99,166.64	5,672.33	99,166.64	5,672.33
Total Employer Tax		192.23		-191.52		6,201.33		6,201.33
Total Taxes		11,369.02		22,162.02		71,036.54		71,036.54

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 Period End Date: 3/31/2016
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 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%)	3,041.66	18.25	6,416.68	38.50	88,166.64	529.00	88,166.64	529.00
MED ER (1.450000%)	34,021.78	493.32	68,043.56	986.64	197,047.36	2,857.20	197,047.36	2,857.20
SOC SEC ER (6.200000%)	34,021.78	2,109.36	68,043.56	4,218.70	197,047.36	12,216.94	197,047.36	12,216.94
VIRGINIA SUI ER (5.720000%)	3,041.66	173.98	8,916.68	-230.02	99,166.64	5,672.33	99,166.64	5,672.33
Total Employer Tax			2,794.91	5,013.82	21,275.47	21,275.47	21,275.47	21,275.47

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

Client ID: VADEM5 - Democratic State Central Committee
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PAYROLL SUMMARY
 Democratic State Central Committee

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

*** EARNINGS & DEDUCTIONS ***

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	1,126.71	34,083.32	2,253.42	68,166.64	6,326.91	197,416.60	6,326.91	197,416.60
Total Earnings	1,126.71	34,083.32	2,253.42	68,166.64	6,326.91	197,416.60	6,326.91	197,416.60
Deductions								
Med Pre-tax		61.54		123.08		369.24		369.24
Cell		-150.00		-300.00		-750.00		-750.00
Total Deductions		-88.46		-176.92		-380.76		-380.76

Client ID: VADEMIS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 3/31/2016
 Run Date: 3/29/2016

Run Number: 376

PAYROLL REGISTER

VADEMIS - Democratic State Central Committee

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

Banks, Kristopher 10718 Curtis Street Federal: Single Exempts: 3 Addl Tax: Res State: MI Per Pay Salary: 2291.67 Hire Date: 8/25/2015
 Emp #: 510 XXX-XX-0495 DETROIT, MI 48221 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	Net Pay: 1,758.01	Direct Deposit: Checking ###8050	1,758.01	Check Amount: 0.00	Voucher #: V1476708	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Current	YTD	Taxes	YTD Tax
Salary	86.67	2,291.67	520.02	13,750.02	SOC SEC EE	2,291.67	142.08	13,750.02	852.50
					MED EE	2,291.67	33.23	13,750.02	199.38
					FEDERAL WH	2,291.67	246.72	13,750.02	1,480.32
					VIRGINIA WH	2,291.67	111.63	13,750.02	669.78
Totals:		86.67	2,291.67	520.02	13,750.02	0.00	0.00	533.66	3,201.98

Bolling, Jon-Christopher 3300 Austin Avenue Federal: Married Exempts: 2 Addl Tax: Res State: VA Per Pay Salary: 3541.67 Hire Date: 3/1/2015
 Emp #: 420 XXX-XX-8327 RICHMOND, VA 23222 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	Net Pay: 2,723.69	Direct Deposit: Checking ###9708	2,723.69	Check Amount: 0.00	Voucher #: V1476709	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Current	YTD	Taxes	YTD Tax
Salary	86.67	3,541.67	520.02	21,250.02	SOC SEC EE	3,541.67	219.58	21,250.02	1,317.50
					MED EE	3,541.67	51.36	21,250.02	308.13
					FEDERAL WH	3,541.67	388.54	21,250.02	2,331.24
					VIRGINIA WH	3,541.67	183.50	21,250.02	1,101.00
Totals:		86.67	3,541.67	520.02	21,250.02	-25.00	-100.00	842.98	5,057.87

Bolton, Emily 3120 Parkwood Ave Federal: Single Exempts: 3 Addl Tax: Res State: VA Per Pay Salary: 2708.33 Hire Date: 1/4/2016
 Emp #: 523 XXX-XX-3750 APT. A RICHMOND, VA 23221 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	Net Pay: 2,039.68	Direct Deposit: Checking ###3267	2,039.68	Check Amount: 0.00	Voucher #: V1476710	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Current	YTD	Taxes	YTD Tax
Salary	86.67	2,708.33	520.02	16,249.98	SOC SEC EE	2,708.33	167.92	16,249.98	1,007.50
					MED EE	2,708.33	39.27	16,249.98	235.62
					FEDERAL WH	2,708.33	350.88	16,249.98	2,105.28
					VIRGINIA WH	2,708.33	135.58	16,249.98	813.48
Totals:		86.67	2,708.33	520.02	16,249.98	-25.00	-100.00	693.65	4,161.88

Bunee, Thomas 2814 8th Street South Federal: Married Exempts: 0 Addl Tax: Res State: VA Per Pay Salary: 3250.00 Hire Date: 2/10/2014
 Emp #: 364 XXX-XX-5161 ARLINGTON, VA 22204 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	Net Pay: 2,462.00	Direct Deposit: Checking ###3279	2,462.00	Check Amount: 0.00	Voucher #: V1476711	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Current	YTD	Taxes	YTD Tax
Salary	86.67	3,250.00	520.02	19,500.00	SOC SEC EE	3,250.00	201.50	19,500.00	1,209.00
					MED EE	3,250.00	47.12	19,500.00	282.75
					FEDERAL WH	3,250.00	395.42	19,500.00	2,372.52
					VIRGINIA WH	3,250.00	168.96	19,500.00	1,013.76
Totals:		86.67	3,250.00	520.02	19,500.00	-25.00	-150.00	813.00	4,878.03

Client ID: VADEMS - Democratic State Central Committee

PAYROLL REGISTER

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VADEMS - Democratic State Central Committee

Run Number: 376
 Payroll Type: Regular Payroll

Cannan, Georgina 3309 West Grace Street Federal: Single
 Emp #: 514 XXX-XX-8606 Apt. 6 RICHMOND, VA 23221 State VA: Exempts: 2
 Addl Tax: Addl Tax: Res State: VA Per Pay Salary: 2500.00 Hire Date: 9/1/2015
 Status: Active

REGULAR CHECK Gross Wage: 2,500.00 Paid Gross: 2,500.00 Net Pay: 1,844.15 Direct Deposit: Checking ###0097 1,844.15 Check Amount: 0.00
 Earnings Rate Hours Dollars YTD Hours YTD Dollars YTD Deductions Current YTD Taxes YTD Wage Tax YTD Wage Tax YTD Tax
 Salary 86.67 2,500.00 520.02 15,000.00
 SOC SEC EE 155.00 15,000.00 930.00
 MED EE 36.25 2,500.00 217.50
 FEDERAL WH 340.99 2,500.00 15,000.00 2,045.94
 VIRGINIA WH 123.61 2,500.00 15,000.00 741.66
Totals: 86.67 2,500.00 520.02 15,000.00 0.00 0.00 655.85 3,935.10

Cutright, Joseph 1834 Idlewood Ave Federal: Single
 Emp #: 525 XXX-XX-6139 RICHMOND, VA 23220 State VA: Exempts: 1
 Addl Tax: Addl Tax: Res State: VA Per Pay Salary: 1166.66 Hire Date: 2/1/2016
 Status: Active

REGULAR CHECK Gross Wage: 1,166.66 Paid Gross: 1,166.66 Net Pay: 911.94 Direct Deposit: Checking ###1189 911.94 Check Amount: 0.00
 Earnings Rate Hours Dollars YTD Hours YTD Dollars YTD Deductions Current YTD Taxes YTD Wage Tax YTD Wage Tax YTD Tax
 Salary 86.67 1,166.66 346.68 4,666.64
 SOC SEC EE 72.33 1,166.66 289.33
 MED EE 16.92 1,166.66 67.67
 FEDERAL WH 116.30 1,166.66 4,666.64 485.20
 VIRGINIA WH 49.17 1,166.66 4,666.64 196.68
Totals: 86.67 1,166.66 346.68 4,666.64 0.00 0.00 254.72 1,018.88

Fehr, Elizabeth 15 Willow Cove Ct Federal: Single
 Emp #: 513 XXX-XX-1537 SACRAMENTO, CA 95831 State CA: Exempts: 2
 Addl Tax: Addl Tax: Res State: CA Per Pay Salary: 1666.66 Hire Date: 8/24/2015
 Status: Active

REGULAR CHECK Gross Wage: 1,666.66 Paid Gross: 1,666.66 Net Pay: 1,373.16 Direct Deposit: Checking ###2096 1,373.16 Check Amount: 0.00
 Earnings Rate Hours Dollars YTD Hours YTD Dollars YTD Deductions Current YTD Taxes YTD Wage Tax YTD Wage Tax YTD Tax
 Salary 86.67 1,666.66 520.02 9,999.96
 SOC SEC EE 103.34 1,666.66 620.00
 MED EE 24.17 1,666.66 145.00
 FEDERAL WH 165.99 1,666.66 9,999.96 995.94
 VIRGINIA WH 0.00 1,666.66 9,999.96 0.00
Totals: 86.67 1,666.66 520.02 9,999.96 0.00 0.00 293.50 1,760.94

Maniscalco, Jamie 411 N. Adams Street Federal: Single
 Emp #: 524 XXX-XX-4382 RICHMOND, VA 23220 State VA: Exempts: 1
 Addl Tax: Addl Tax: Res State: VA Per Pay Salary: 2708.33 Hire Date: 1/1/2016
 Status: Active

REGULAR CHECK Gross Wage: 2,708.33 Paid Gross: 2,708.33 Net Pay: 1,955.30 Direct Deposit: Checking ###0414 1,955.30 Check Amount: 0.00
 Earnings Rate Hours Dollars YTD Hours YTD Dollars YTD Deductions Current YTD Taxes YTD Wage Tax YTD Wage Tax YTD Tax
 Salary 86.67 2,708.33 520.02 16,249.98
 SOC SEC EE 167.92 2,708.33 1,007.50
 MED EE 39.27 2,708.33 16,249.98 235.62
 FEDERAL WH 435.26 2,708.33 16,249.98 2,611.56
 VIRGINIA WH 135.58 2,708.33 16,249.98 813.48
Totals: 86.67 2,708.33 520.02 16,249.98 -25.00 -100.00 778.03 4,668.16

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PAYROLL REGISTER

VADEMS - Democratic State Central Committee

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

Payroll Type: Regular Payroll

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: 1,359.39		Direct Deposit: Checking ###2384		1,359.39		Check Amount: 0.00		Voucher #: V1476716	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	1,750.00	520.02	10,500.00					SOC SEC EE	1,750.00	108.50	10,500.00	651.00	
										MED EE	25.37	25.37	10,500.00	152.25	
										FEDERAL WH	1,750.00	178.49	10,500.00	1,070.94	
										VIRGINIA WH	1,750.00	78.25	10,500.00	469.50	
Totals:			86.67	1,750.00	520.02	10,500.00		0.00	0.00	Totals:		390.61		2,343.69	

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: 1,446.65		Direct Deposit: Checking ###4609		1,446.65		Check Amount: 0.00		Voucher #: V1476717	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	1,875.00	520.02	11,250.00					SOC SEC EE	1,875.00	116.25	11,250.00	697.50	
										MED EE	27.19	27.19	11,250.00	163.13	
										FEDERAL WH	1,875.00	197.24	11,250.00	1,183.44	
										VIRGINIA WH	1,875.00	87.67	11,250.00	526.02	
Totals:			86.67	1,875.00	520.02	11,250.00		0.00	0.00	Totals:		428.35		2,570.09	

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: 3,508.11		Direct Deposit: Checking ###6275		3,508.11		Check Amount: 0.00		Voucher #: V1476718	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	5,208.33	520.02	31,249.98	Cell		-25.00	-150.00	SOC SEC EE	5,208.33	322.92	31,249.98	1,937.50	
										MED EE	75.52	75.52	31,249.98	453.12	
										FEDERAL WH	5,208.33	1,047.45	31,249.98	6,284.70	
										VIRGINIA WH	5,208.33	279.33	31,249.98	1,675.98	
Totals:			86.67	5,208.33	520.02	31,249.98		-25.00	-150.00	Totals:		1,725.22		10,351.30	

Tobe, Brenner A		4703 NEW KENT AVE RICHMOND, VA 23225		Federal: Married State VA:		Exempts: 5		Addl Tax:		Res State: VA		Per Pay Salary: 3541.67		Hire Date: 1/8/2007	
Emp #: 000015		XXX-XX-2770		State VA:		Exempts: 7		Addl Tax:		Work State: VA		Status: Active		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 #: V1476719	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax	
Salary		86.67	3,541.67	520.02	21,250.02	Cell		-25.00	-150.00	SOC SEC EE	3,480.13	215.77	20,880.78	1,294.61	
										MED EE	3,480.13	50.46	20,880.78	302.77	
										FEDERAL WH	3,480.13	303.37	20,880.78	1,820.22	
										VIRGINIA WH	3,480.13	166.59	20,880.78	999.54	
Totals:			86.67	3,541.67	520.02	21,250.02		36.54	-150.00	Totals:		736.19		4,417.14	

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

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Pay Period: 6

Payroll Type: Regular Payroll

Walker, Britne		1825 E Marshall St		Federal: Single		Exempts: 2		Addl Tax:		Res State: VA		Per Pay Salary: 1875.00		Hire Date: 2/22/2016	
Emp #: 526		XXX-XX-9053		# 231		State VA:		Exempts: 1		Work State: VA		Status: Active		Birth Date: 4/19/XXXX	
REGULAR CHECK		Gross Wage: 1,875.00		Paid Gross: 1,875.00		Net Pay: 1,446.65		Direct Deposit: Checking ###4015		1,446.65		Check Amount: 0.00		Voucher #: V1476720	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Tax	YTD Wage	YTD Tax				
Salary		86.67	1,875.00	173.34	4,750.00			SOC SEC EE	116.25	4,750.00	294.50				
								MED EE	27.19	4,750.00	68.88				
								FEDERAL WH	197.24	4,750.00	460.47				
								VIRGINIA WH	87.67	4,750.00	212.70				
Totals:		86.67	1,875.00	173.34	4,750.00		0.00	Totals:	428.35		1,036.55				

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

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Run Date: 3/29/2016

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VADEMS - Democratic State Central Committee

Period Begin Date: 3/16/2016

Period End Date: 3/31/2016

Pay Period: 6

Payroll Type: Regular Payroll

Company Total

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Employees Paid:	13												
Live Checks:	0												
Vouchers:	13												
Voids/Manuals Included:	None												
Check Numbers:	None												
Direct Deposit Vouchers:	V1476708 - V1476720												
Total Net Pay:													
Live Check Net Pay:													
Direct Deposits:													
Total Check Amount:													
Live Check Amount:													
Total Direct Deposit:													
Active:													
Inactive:													
Terminated:													
Totals:													

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: 3/31/2016

Run Date: 3/29/2016 Run Number: 376

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 3/16/2016

Period End Date: 3/31/2016

Pay Period: 6

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)