Primary



Special Instructions:

Attn Thomas Buneo #718-702-3067

VADEMS

Democratic State Central Committee dba

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: DPVA Congressional
Check Date: 4/15/2016
Run Date: 4/13/2016 Run Number: 380 PAYROLL SUMMARY

Democratic State Central Committee

Period Begin Date: 4/1/2016
Period End Date: 4/15/2016
Pay Period: 3 Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

\$2,849.25					s):	Total Payroll Funding (all items):
\$2,849.25	: 4/14/2016	Impound Date: 4/14/2016				Total ACH Debit:
\$985.13	\$0.00					Totals:
\$0.00	\$0.00		*****2599	****3379	AMALGAMATED BANK	Third Party Electronic Payment
\$0.00	\$0.00		*****2599	****3379	AMALGAMATED BANK	Third Party Checks
\$985.13	\$0.00		*****2599	****3379	AMALGAMATED BANK	Tax Liabilities
\$1,864.12	\$0.00	F				Totals:
\$1,864.12	\$0.00	ы	*****2599	****3379	AMALGAMATED BANK	Direct Deposits
\$0.00	\$0.00		*****2599	****3379	AMALGAMATED BANK	Checks
ACH Debit	Amount	Counts	Bank Account #	Transit Routing #	Bank Name	Debit Type

*** PAYROLL TOTALS ***

Payroll Totals	S	Totals By Check Type	O	Counts By Check Type	Employee Counts	(HX
Net Pay Checks	\$0.00	\$0.00 Total Live Checks	\$0.00	\$0.00 Total Live Checks 0	0 Active Employees Paid	
Direct Deposits	\$1,864.12	\$1,864.12 Additional Checks	\$0.00	\$0.00 Additional Checks 0	Inactive Employees Paid	
**** Total Net Payroll	\$1,864.12	\$1,864.12 Manual Checks	\$0.00	\$0.00 Manual Checks 0	Terminated Employees Paid	
		Void Checks/Direct Deposits	\$0.00	\$0,00 Void Checks 0	Total Employees Paid	
Total Taxes	\$985.13	\$985.13 Third Party Sick Checks	\$0.00	\$0.00 Third Party Sick Checks 0	Active Employee Count	-
**** Total Payroll	\$2,849.25	\$2,849.25 Adjustments	\$0.00	\$0.00 Adjustments 0	Inactive Employee Count	
		Direct Deposits (1)	\$1,864.12	\$1,864.12 Vouchers (Direct Deposit)	1 Terminated Employee Count	
Payroll Adjustments	\$0.00	\$0.00 Total Third Party Pays	\$0.00	\$0.00 Total Third Party Payments 0	Total Employee Count	
**** Adjusted Total	\$2,849.25	\$2,849.25 Total Third Party Void Checks	\$0.00	\$0.00 Total Third Party Voids 0	Employees Paid this Month	
				Zero Net Checks 0	Employees with W2 Data	

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*** PAYROLL TAXES ***

	CURRENT	ENT	М	MTD	Q	QTD		TTD
Federal Deposits	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	2,500.00	298.80	2,500.00	298.80	2,500.00	298.80	7,000.00	788.28
MED EE (1.450000%)	2,500.00	36.25	2,500.00	36.25	2,500.00	36.25	7,000.00	101.50
MED ER (1.450000%)	2,500.00	36.25	2,500.00	36.25	2,500.00	36.25	7,000.00	101.50
SOC SEC EE (6.200000%)	2,500.00	155.00	2,500.00	155.00	2,500.00	155.00	7,000.00	434.00
SOC SEC ER (6.200000%)	2,500.00	155.00	2,500.00	155.00	2,500.00	155.00	7,000.00	434.00
Total Federal Deposits		681.30		681.30		681.30		1,859.28
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
DISTRICT OF COLUMBIA WH	2,500.00	145.83	2,500.00	145.83	2,500.00	145.83	7,000.00	404.99
Total State/Local Employee Tax		145.83		145.83		145.83		404.99
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	2,500.00	15.00	2,500.00	15.00	2,500.00	15.00	7,000.00	42.00
VIRGINIA SUI ER (5.720000%)	2,500.00	143.00	2,500.00	143.00	2,500.00	143.00	7,000.00	400.40
Total Employer Tax		158.00		158.00		158.00		442.40
Total Taxes		985.13		985.13		985.13		2,706.67

Client ID: VADEMS - Democratic State Central Committee Pay Group: DPVA Congressional Check Date: 4/15/2016 Democratic State Central Committee PAYROLL SUMMARY

Run Date: 4/13/2016

Run Number: 380

Period Begin Date: 4/1/2016 Period End Date: 4/15/2016 Pay Period: 3 Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

	CURRENT	ENT	V	MTD	Q	QTD		YTD
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	2,500.00	15.00	2,500.00	15.00	2,500.00	15.00	7,000.00	42.00
MED ER (1.450000%)	2,500.00	36.25	2,500.00	36.25	2,500.00	36.25	7,000.00	101.50
SOC SEC ER (6.200000%)	2,500.00	155.00	2,500.00	155.00	2,500.00	155.00	7,000.00	434.00
VIRGINIA SUI ER (5.720000%)	2,500.00	143.00	2,500.00	143.00	2,500.00	143.00	7,000.00	400.40
Total Employer Tax		349.25		349.25		349.25		977.90

State Tax Agency Tax Id			Tax Agency Id's	
	State	Tax Agency	Tax Id	
Federal Internal Revenue Service 54-0495203	Federal	Internal Revenue Service	54-0495203	
District Of Columbia Washington DC SIT 300000052375	District Of Columbia	Washington DC SIT	300000052375	
Virginia Virginia SUI 0001069080	Virginia	Virginia SUI	0001069080	

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Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	COKKE	CORRENT	[V]			JID UI		YTD
Earnings	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Salary	86.67	2,500.00	86.67	2,500.00	86.67	2,500.00	173.34	7,000.00
Total Earnings 8	86.67	2,500.00	86.67	2,500.00	86.67	86.67 2,500.00	173.34	7,000.00

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Client ID: VADEMS - Democratic State Central Committee
Pay Group: DPVA Congressional
Check Date: 4/15/2016
Run Date: 4/13/2016 Run Number: 380

VADEMS - Democratic State Central Committee PAYROLL REGISTER

Period Begin Date: 4/1/2016 Period End Date: 4/15/2016 Pay Period: 3

Payroll Type: Regular Payroll

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404.99	7,000.00	145.83	2,500.00		COLUMBIA WH	0.0								
788.28	7,000.00	298.80	2,500.00		FEDERAL WH									
101.50	7,000.00	36.25	2,500.00		MED EE	7								
434.00	7,000.00	155.00	2,500.00		SOC SEC EE	S			7,000.00	173.34	2,500.00	86.67		Salary
YTD Tax	YTD Wage	Tax	Wage		axes	YTD Taxes	Current	Deductions	YTD Dollars Deductions	Dollars YTD Hours	Dollars	Hours	Rate	Earnings
V1530909	Voucher #: V1530909	t: 0.00	Check Amount: 0.00	,864.12	###2255 1	Direct Deposit: Checking ####2255 1,864.12	Direct De	Net Pay: 1,864.12		Paid Gross: 2,500.00	2,500.00	Gross Wage: 2,500.00		REGULAR CHECK
						Addl Tax:	Exempts: 1	Exem	VA:	State VA:				
3/4/2016 6/13/XXXX	Hire Date: Birth Date:	2500,00 Active	Per Pay Salary: 2500.00 Status: Active	Work State: VA	Work	Addi Tax:	Exempts: 1	Exempts: 1	State DC:	State DC:	WASHINGTON, DC 20015		XXX-XX-2835	Emp #: 533
			THE RESIDENCE OF THE PARTY OF T	The second secon						F-1-	6613 31+ DI NIM	66133		Doughout Botos

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

Solved dby Dominion Payroll Services NOH

PAYROLL REGISTER

Committee

Period Begin Date: 4/1/2016
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Pay Period: 3

Payroll Type: Regular Payroll

	Run Number: 380	Run Date: 4/13/2016	Run D
		Check Date: 4/15/2016	Check D
VADEMS - Democratic State Central (gressional	Pay Group: DPVA Congressiona	Pay Gro
PAYROLL REGISTER	Client ID: VADEMS - Democratic State Central Committee	t ID: VADEMS -	Client

				Salary 86.67 2,50	ngs Rate Hours	Company Total Employees Paid: 1 Voids/Manuals Included: None Live Checks: 0 Check Numbers: None Vouchers: 1 Direct Deposit Vouchers: V1530909 - V1530909
2.500.00 173.34				2,500.00 173.34	Dollars YTD Hours	cluded: None None
34 7,000.00				34 7,000.00		09 - V1530909
Totals:					YTD Dollars Deductions Co	Total Net Pay: Live Check Net Pay: Direct Deposits:
0.00					Current YTD	1,864.12 1,864.12 1,864.12
Totals:	DISTRICT OF COLUMBIA WH	FEDERAL WH	MED EE	SOC SEC EE	YTD Taxes	Total Check Amount: Live Check Amount: Total Direct Deposit:
	2,500.00	2,500.00	2,500.00	2,500.00	Wage	1,
635.88	145.83	298.80	36.25	155.00	Tax	0.00 0.00 1,864.12
	7,000.00	7,000.00	7,000.00	7,000.00	YTD Wage	Active: Inactive: Terminated:
1,728.77	404.99	788.28	101.50	434.00	YTD Tax	0 0 1

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

Solved HCM ed by Dominion Payroll Services

Client ID: VADEMS - Democratic State Central Committee **Pay Group:** DPVA Congressional

Check Date: 4/15/2016 Run Date: 4/13/2016

No Third Party Payment activity this payroll. Run Number: 380

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016 Period End Date: 4/15/2016 Pay Period: 3

Payroll Type: Regular Payroll

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

Solved HCM by Dominion Payroll Services