

Primary Delivery Package

Primary



Special Instructions:

FEA

Attn Thomas Buneo
#718-702-3067

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



PAYROLL SUMMARY

Democratic State Central Committee

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	AMALGAMATED BANK	*****3379	*****2599		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****2599	1	\$0.00	\$1,864.12
Totals:				1	\$0.00	\$1,864.12
Tax Liabilities	AMALGAMATED BANK	*****3379	*****2599		\$0.00	\$985.13
Third Party Checks	AMALGAMATED BANK	*****3379	*****2599		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****2599		\$0.00	\$0.00
Totals:					\$0.00	\$985.13

Total ACH Debit: **\$2,849.25**

Total Payroll Funding (all items): **\$2,849.25**

*** 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	\$1,864.12	Additional Checks	0 Inactive Employees Paid
**** Total Net Payroll	\$1,864.12	Manual Checks	0 Terminated Employees Paid
Total Taxes	\$985.13	Void Checks	0 Total Employees Paid
**** Total Payroll	\$2,849.25	Third Party Sick Checks	0 Active Employee Count
Payroll Adjustments	\$0.00	Adjustments	0 Inactive Employee Count
**** Adjusted Total	\$2,849.25	Direct Deposits (1)	1 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

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: DPVA Congressional
 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: 3
 Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
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								
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								
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
 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: 3
 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%)	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 Agency Id's	Tax Id
Federal	Internal Revenue Service		54-0495203
District Of Columbia	Washington DC SIT		300000052375
Virginia	Virginia SUI		0001069080

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: DPVA Congressional
 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: 3
 Payroll Type: Regular Payroll

*** EARNINGS & DEDUCTIONS ***

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	86.67	2,500.00	86.67	2,500.00	86.67	2,500.00	173.34	7,000.00
Total Earnings	86.67	2,500.00	86.67	2,500.00	86.67	2,500.00	173.34	7,000.00

Client ID: VADEMS - Democratic State Central Committee

Pay Group: DPVA Congressional

Check Date: 4/15/2016

Run Date: 4/13/2016

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

Dougherty, Peter Emp #: 533
6613 31st PL NW WASHINGTON, DC 20015
Federal: Single State DC: State VA:
Exempts: 3 Exempts: 1 Addl Tax: Addl Tax:
Res State: DC Work State: VA Per Pay Salary: 2500.00 Hire Date: 3/4/2016
Status: Active Birth Date: 6/13/XXXX

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
REGULAR CHECK			Gross Wage: 2,500.00		Paid Gross: 2,500.00								
Salary		86.67	2,500.00	173.34	7,000.00				SOC SEC EE	2,500.00	155.00	7,000.00	434.00
									MED EE	2,500.00	36.25	7,000.00	101.50
									FEDERAL WH	2,500.00	298.80	7,000.00	788.28
									DISTRICT OF COLUMBIA WH	2,500.00	145.83	7,000.00	404.99
Totals:		86.67	2,500.00	173.34	7,000.00		0.00	0.00	Totals:		635.88		1,728.77

*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: DPVA Congressional
 Check Date: 4/15/2016
 Run Date: 4/13/2016

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

Company Total

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

*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: DPVA Congressional

Check Date: 4/15/2016

Run Date: 4/13/2016 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

No Third Party Payment activity this payroll.

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