

Primary Delivery Package

Delivery

Special Instructions:

Attn: Thomas Buneo
#718-702-3067

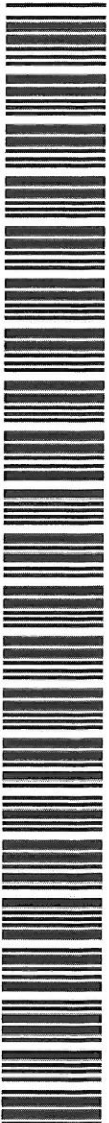
Non Fed

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: VADEM5 - Democratic State Central Committee
 Pay Group: Comm Victory Fd
 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

*** PAYROLL FUNDING ***

Debit Type	Bank Name	Transit Routing #	Bank Account #	Counts	Amount	ACH Debit
Checks	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****1411	1	\$0.00	\$1,647.96
Totals:				1	\$0.00	\$1,647.96
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$774.17
Third Party Checks	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$22.80
Totals:					\$0.00	\$796.97

Total ACH Debit: **\$2,444.93** **Impound Date: 4/14/2016**

Total Payroll Funding (all items): **\$2,444.93**

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type		Counts By Check Type		Employee Counts	
	Amount	Count	Count	Count	Count	Count
Net Pay Checks	\$0.00	0	Total Live Checks	0	Active Employees Paid	1
Direct Deposits	\$1,647.96	0	Additional Checks	0	Inactive Employees Paid	0
**** Total Net Payroll	\$1,647.96	0	Manual Checks	0	Terminated Employees Paid	0
Total Taxes	\$774.17	0	Void Checks	0	Total Employees Paid	1
**** Total Payroll	\$2,422.13	0	Third Party Sick Checks	0	Active Employee Count	1
Payroll Adjustments	\$0.00	0	Adjustments	0	Inactive Employee Count	0
**** Adjusted Total	\$2,422.13	0	Direct Deposits (1)	1	Terminated Employee Count	0
			Total Third Party Pays	0	Total Employee Count	1
			Total Third Party Void Checks	0	Employees Paid this Month	1
			Zero Net Checks	0	Employees with W2 Data	1

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*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	2,250.00	320.68	2,250.00	320.68	2,250.00	320.68	15,750.00	2,244.76
MED EE (1.450000%)	2,250.00	32.63	2,250.00	32.63	2,250.00	32.63	15,750.00	228.38
MED ER (1.450000%)	2,250.00	32.63	2,250.00	32.63	2,250.00	32.63	15,750.00	228.38
SOC SEC EE (6.200000%)	2,250.00	139.50	2,250.00	139.50	2,250.00	139.50	15,750.00	976.50
SOC SEC ER (6.200000%)	2,250.00	139.50	2,250.00	139.50	2,250.00	139.50	15,750.00	976.50
Total Federal Deposits		664.94		664.94		664.94		4,654.52
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
VIRGINIA WH	2,250.00	109.23	2,250.00	109.23	2,250.00	109.23	15,750.00	764.61
Total State/Local Employee Tax		109.23		109.23		109.23		764.61
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	42.00
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	457.60
Total Employer Tax		0.00		0.00		0.00		499.60
Total Taxes		774.17		774.17		774.17		5,918.73

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*** EMPLOYER TAX EXPENSE ***

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.6000000%)	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	42.00
MED ER (1.4500000%)	2,250.00	32.63	2,250.00	32.63	2,250.00	32.63	15,750.00	228.38
SOC SEC ER (6.2000000%)	2,250.00	139.50	2,250.00	139.50	2,250.00	139.50	15,750.00	976.50
VIRGINIA SUI ER (5.7200000%)	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	457.60
Total Employer Tax			172.13	172.13	172.13	172.13		1,704.48

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	86.67	2,250.00	86.67	2,250.00	86.67	2,250.00	606.69	15,750.00
Total Earnings	86.67	2,250.00	86.67	2,250.00	86.67	2,250.00	606.69	15,750.00

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Run Date: 4/13/2016

Run Number: 377

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

Nolan, Jamie D XXX-XX-2956 815 PERRY STREET Federal: Single Exempts: 1 Addl Tax: Res State: VA Per Pay Salary: 2250.00 Hire Date: 12/1/2009
Emp #: 000101 RICHMOND, VA 23224 APT. 316 State VA: Exempts: 1 Addl Tax: Work State: VA Status: Active Birth Date: 2/21/XXXX

REGULAR CHECK Gross Wage: 2,250.00 Paid Gross: 2,250.00 **Net Pay: 1,647.96** Direct Deposit: Checking # ##5008 1,647.96 **Check Amount: 0.00** Voucher #: V1530807

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,250.00	606.69	15,750.00				SOC SEC EE	2,250.00	139.50	15,750.00	976.50
									MED EE	2,250.00	32.63	15,750.00	228.38
									FEDERAL WH	2,250.00	320.68	15,750.00	2,244.76
									VIRGINIA WH	2,250.00	109.23	15,750.00	764.61
Totals:		86.67	2,250.00	606.69	15,750.00		0.00	0.00	Totals:		602.04		4,214.25

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

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Company Total													
Employees Paid: 1		Voids/Manuals Included: None		Total Net Pay: 1,647.96		Total Check Amount: 0.00		Active: 1					
Live Checks: 0		Check Numbers: None		Live Check Net Pay: 1,647.96		Live Check Amount: 0.00		Inactive: 0					
Vouchers: 1		Direct Deposit Vouchers: V1530807 - V1530807		Direct Deposits: 1		Total Direct Deposit: 1,647.96		Terminated: 0					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,250.00	606.69	15,750.00				SOC SEC EE	2,250.00	139.50	15,750.00	976.50
									MED EE	2,250.00	32.63	15,750.00	228.38
									FEDERAL WH	2,250.00	320.68	15,750.00	2,244.76
									VIRGINIA WH	2,250.00	109.23	15,750.00	764.61
Totals:		86.67	2,250.00	606.69	15,750.00		0.00	0.00	Totals:		602.04		4,214.25

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

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Check Date: 4/15/2016

Run Date: 4/13/2016 **Run Number:** 377

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

No Third Party Payment activity this payroll.

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