

# Primary Delivery Package

Delivery

**Special Instructions:**

*Non Fed*

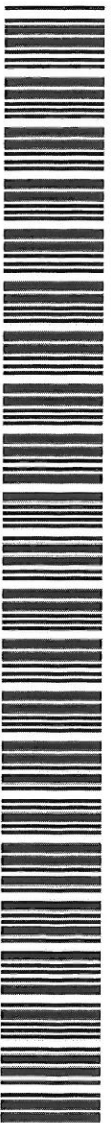
Attn: Thomas Buneo  
#718-702-3067

**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



Client ID: VADEMS - Democratic State Central Committee  
 Pay Group: House Caucus  
 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	*****1422		\$0.00	\$0.00
Direct Deposits	AMALGAMATED BANK	*****3379	*****1422	1	\$0.00	\$2,159.40
<b>Totals:</b>				<b>1</b>	<b>\$0.00</b>	<b>\$2,159.40</b>
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$800.97
Third Party Checks	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$0.00
Third Party Electronic Payment	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$0.00
Payroll Billing	AMALGAMATED BANK	*****3379	*****1422		\$0.00	\$22.80
<b>Totals:</b>					<b>\$0.00</b>	<b>\$823.77</b>

**Total ACH Debit: \$2,983.17**

**Total Payroll Funding (all items): \$2,983.17**

\*\*\* 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	\$2,159.40	Additional Checks	0 Inactive Employees Paid
<b>**** Total Net Payroll</b>	<b>\$2,159.40</b>	Manual Checks	0 Terminated Employees Paid
		Void Checks	0 Total Employees Paid
Total Taxes	\$800.97	Third Party Sick Checks	0 Active Employee Count
<b>**** Total Payroll</b>	<b>\$2,960.37</b>	Adjustments	0 Inactive Employee Count
		Vouchers (Direct Deposit)	1 Terminated Employee Count
Payroll Adjustments	\$0.00	Total Third Party Payments	0 Total Employee Count
<b>**** Adjusted Total</b>	<b>\$2,960.37</b>	Total Third Party Voids	0 Employees Paid this Month
		Zero Net Checks	0 Employees with W2 Data

Client ID: VADEM5 - Democratic State Central Committee  
 Pay Group: House Caucus  
 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 TAXES \*\*\*

Federal Deposits	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	2,750.00	244.48	2,750.00	244.48	2,750.00	244.48	43,783.34	4,901.34
MED EE (1.450000%)	2,750.00	39.87	2,750.00	39.87	2,750.00	39.87	43,783.34	634.86
MED ER (1.450000%)	2,750.00	39.87	2,750.00	39.87	2,750.00	39.87	43,783.34	634.86
SOC SEC EE (6.200000%)	2,750.00	170.50	2,750.00	170.50	2,750.00	170.50	43,783.34	2,714.57
SOC SEC ER (6.200000%)	2,750.00	170.50	2,750.00	170.50	2,750.00	170.50	43,783.34	2,714.57
<b>Total Federal Deposits</b>		<b>665.22</b>		<b>665.22</b>		<b>665.22</b>		<b>11,600.20</b>
<b>State/Local Employee Tax</b>								
VIRGINIA WH	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
	2,750.00	135.75	2,750.00	135.75	2,750.00	135.75	43,783.34	2,139.38
<b>Total State/Local Employee Tax</b>		<b>135.75</b>		<b>135.75</b>		<b>135.75</b>		<b>2,139.38</b>
<b>Employer Tax</b>								
FUTA ER (0.600000%)	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	126.00
VIRGINIA SUI ER (5.720000%)	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	1,372.80
<b>Total Employer Tax</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1,498.80</b>
<b>Total Taxes</b>		<b>800.97</b>		<b>800.97</b>		<b>800.97</b>		<b>15,238.38</b>

Client ID: VADEMS - Democratic State Central Committee  
 Pay Group: House Caucus  
 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

\*\*\* 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	21,000.00	126.00
MED ER (1.4500000%)	2,750.00	39.87	2,750.00	39.87	2,750.00	39.87	43,783.34	634.86
SOC SEC ER (6.2000000%)	2,750.00	170.50	2,750.00	170.50	2,750.00	170.50	43,783.34	2,714.57
VIRGINIA SUI ER (5.7200000%)	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	1,372.80
<b>Total Employer Tax</b>			<b>210.37</b>	<b>210.37</b>	<b>210.37</b>	<b>210.37</b>		<b>4,848.23</b>

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: VADEMS - Democratic State Central Committee  
 Pay Group: House Caucus  
 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

\*\*\* EARNINGS & DEDUCTIONS \*\*\*

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	86.67	2,750.00	86.67	2,750.00	86.67	2,750.00	1,473.39	43,783.34
<b>Total Earnings</b>	<b>86.67</b>	<b>2,750.00</b>	<b>86.67</b>	<b>2,750.00</b>	<b>86.67</b>	<b>2,750.00</b>	<b>1,473.39</b>	<b>43,783.34</b>

Client ID: VADEMS - Democratic State Central Committee

Pay Group: House Caucus

Check Date: 4/15/2016

Run Date: 4/13/2016

Run Number: 383

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

Southernland, Trevor		PO Box 27793 RICHMOND, VA 23261		Federal: Married State VA:		Exempts: 3 Exempts: 2		Addl Tax: Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 2750.00 Status: Active		Hire Date: 7/7/2014 Birth Date: 5/28/XXXX	
Emp #:	376	XXX-XX-2056													
REGULAR CHECK		Gross Wage: 2,750.00		Paid Gross: 2,750.00		Net Pay: 2,159.40		Direct Deposit: Checking		# # # # 2750		2,159.40		Check Amount: 0.00	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax		
Salary		86.67	2,750.00	520.02	18,033.34				SOC SEC EE	2,750.00	170.50	18,033.34	1,118.07		
									MED EE	2,750.00	39.87	18,033.34	261.48		
									FEDERAL WH	2,750.00	244.48	18,033.34	1,528.86		
									VIRGINIA WH	2,750.00	135.75	18,033.34	880.32		
<b>Totals:</b>		86.67	2,750.00	520.02	18,033.34		0.00	0.00	<b>Totals:</b>	2,750.00	590.60	18,033.34	3,788.73		

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: House Caucus  
 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: 7  
 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		86.67	2,750.00	1,473.39	43,783.34				SOC SEC EE	2,750.00	170.50	43,783.34	2,714.57
									MED EE	2,750.00	39.87	43,783.34	634.86
									FEDERAL WH	2,750.00	244.48	43,783.34	4,901.34
									VIRGINIA WH	2,750.00	135.75	43,783.34	2,139.38
<b>Totals:</b>		86.67	2,750.00	1,473.39	43,783.34		0.00	0.00	<b>Totals:</b>	2,750.00	590.60	43,783.34	10,390.15

Employees Paid:	1	Voids/Manuals Included:	None	Total Net Pay:	2,159.40	Total Check Amount:	0.00	Active:	1
Live Checks:	0	Check Numbers:	None	Live Check Net Pay:	2,159.40	Live Check Amount:	0.00	Inactive:	1
Vouchers:	1	Direct Deposit Vouchers:	V1531084 - V1531084	Direct Deposits:	1	Total Direct Deposit:	2,159.40	Terminated:	101

\*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:** House Caucus

**Check Date:** 4/15/2016

**Run Date:** 4/13/2016      **Run Number:** 383

**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)