Special Instructions:

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

PHONE: 718-702-3067 ATTN: Thomas Buneo



Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 4/15/2016
Run Date: 4/13/2016 Run Number: 383 Democratic State Central Committee PAYROLL SUMMARY

Period Begin Date: 4/1/2016
Period End Date: 4/15/2016
Pay Period: 7
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

\$2,983.17	: 4/14/2016	Impound Date: 4/14/2016				Total ACH Debit:
\$823.77	\$0.00					Totals:
\$22.80	\$0.00		*****1422	****3379	AMALGAMATED BANK	Payroll Billing
\$0.00	\$0.00		*****1422	****3379	AMALGAMATED BANK	Third Party Electronic Payment
\$0.00	\$0.00		*****1422	****3379	AMALGAMATED BANK	Third Party Checks
\$800.97	\$0.00		*****1422	****3379	AMALGAMATED BANK	Tax Liabilities
\$2,159.40	\$0.00	F				Totals:
\$2,159.40	\$0.00	1	*****1422	****3379	AMALGAMATED BANK	Direct Deposits
\$0.00	\$0.00		*****1422	****3379	AMALGAMATED BANK	Checks
ACH Debit	Amount	Counts	Bank Account #	Transit Routing #	Bank Name	Debit Type
				TO INCIDE ON OTHER		

*** PAYROLL TOTALS ***

\$2,983.17

Total Payroll Funding (all items):

Payroll Totals		Totals By Check Type	e	Counts By Check Type	Employee Counts	
Net Pay Checks	\$0.00	\$0.00 Total Live Checks	\$0.00	\$0.00 Total Live Checks 0	Active Employees Paid	1
Direct Deposits	\$2,159.40	\$2,159.40 Additional Checks	\$0.00	\$0.00 Additional Checks 0	Inactive Employees Paid	0
**** Total Net Payroll	\$2,159.40	\$2,159.40 Manual Checks	\$0.00	\$0.00 Manual Checks 0	Terminated Employees Paid	0
		Void Checks/Direct Deposits	\$0.00	\$0.00 Void Checks 0	Total Employees Paid	1
Total Taxes	\$800.97	\$800.97 Third Party Sick Checks	\$0.00	\$0.00 Third Party Sick Checks 0	Active Employee Count	н
**** Total Payroll	\$2,960.37	\$2,960.37 Adjustments	\$0.00	\$0.00 Adjustments 0	Inactive Employee Count	1
- Lacronil		Direct Deposits (1)	\$2,159.40	\$2,159.40 Vouchers (Direct Deposit)	Terminated Employee Count	101
Payroll Adjustments	\$0.00	\$0.00 Total Third Party Pays	\$0.00	\$0.00 Total Third Party Payments 0	Total Employee Count	103
**** Adjusted Total	\$2,960.37	\$2,960.37 Total Third Party Void Checks	\$0.00	\$0.00 Total Third Party Voids 0	Employees Paid this Month	1
				Zero Net Checks 0	Employees with W2 Data	ω

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

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

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 4/15/2016
Run Date: 4/13/2016 Run Number: 383 Democratic State Central Committee PAYROLL SUMMARY

Period Begin Date: 4/1/2016 Period End Date: 4/15/2016 Pay Period: 7 Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

	CURR	CURRENT	V	MTD	QQ	QTD		YTD
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	21,000.00	126.00
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 ER (6.200000%)	2,750.00	170.50	2,750.00	170.50	2,750.00	170.50	43,783.34	2,714.57
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	1,372.80
Total Employer Tax		210.37		210.37		210.37		4,848.23

		lax Agency Id's
State	Tax Agency	Tax ld
Federal	Internal Revenue Service	54-0495203
Virginia	Virginia SIT	30-540495203F-001
Virginia	Virginia SUI	0001069080

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Run Number: 383 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 ***

70,700.04	4/70.00	4/100.00	00:07	-1100:00	00.07	-/- 00:00		
42 792 2A	1 473 30	2 750 00	86 67	2 750 00	86.67	2.750.00	86.67	Total Earnings
43,783.34	1,473.39	2,750.00	86.67	2,750.00	86.67	2,750.00	86.67	Salary
Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Earnings
YTD		QTD QTG	(MTD		CURRENT	CURF	

Solved HCM

by Dominion Payroll Services

PAYROLL SUMMARY

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 4/15/2016
Run Date: 4/13/2016 Run Number: 383

VADEMS - Democratic State Central Committee PAYROLL REGISTER

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

Payroll Type: Regu	Pay Period: 7
ılar Pay	

And, Trevor PO Box 27793 RICHMOND, VA 23261 Federal: Married Exempts: 3 State VA: Addl Tax: Res State: VA Addl Tax: Per Pay Salary: 2750.00 Hire Date: 5/2 7/5 VACTIVE Date: 5/2 Addl Tax: Work State: VA Work State: VA Per Pay Salary: 2750.00 Hire Date: 5/2 5/2 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 Voucher #: V1 V1 Taxes Wage 2,750.00 170.50 18,033.34 1 Rate Hours Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes Wage 2,750.00 39.87 18,033.34 1 MED EE 2,750.00 244.48 18,033.34 1 1 18,033.34 1 VIRGINIA WH 2,750.00 135.75 18,033.34 1	3,788.73		590.60		ıls:	Totals:	0.00	0.00	Totals:	18,033.34	520.02	2,750.00	86.67	Totals:	
And, Trevor PO Box 27793 Federal: Married Exempts: 3 Add Tax: Res State: VA Per Pay Salary: 2750,00 Hire Date: 5/28 7/7 V76 XXX-XX-2056 RICHMOND, VA 23261 State VA: Exempts: 2 Add Tax: Work State: VA Per Pay Salary: 2750,00 Active Birth Date: 5/28 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 Voucher #: V15 Rate Hours Dollars YTD Hours Deductions Current YTD Taxes Wage 2,750.00 39.87 18,033.34 1,033.34 <td< td=""><td>880.32</td><td>18,033.34</td><td>135.75</td><td>2,750.00</td><td>:</td><td>VIRGINIA WH</td><td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td><td></td><td>:</td><td>1 1 1 1 1 1 1 1 1</td><td>:</td><td></td><td></td><td></td><td></td></td<>	880.32	18,033.34	135.75	2,750.00	:	VIRGINIA WH	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		:	1 1 1 1 1 1 1 1 1	:				
And, Trevor PO Box 27793 RICHMOND, VA 23261 Federal: Married Exempts: 3 Exempts: 2 Addl Tax: Res State: VA Work State: VA Per Pay Salary: 2750,00 Hire Date: 5/28 7/7 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 Voucher #: V15 Rate Hours Dollars YTD Hours Dollars Deductions Current YTD Taxes Wage 2,750.00 170.50 18,033.34 1,033.34 1,033.34	1,528.86	18,033.34	244.48	2,750.00		FEDERAL WH									
And, Trevor PO Box 27793 RICHMOND, VA 23261 Federal: Married Exempts: 3 Addl Tax: Res State: VA Work State: VA Status: Per Pay Salary: 2750.00 Hire Date: 5/7 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 Voucher #: V: Rate Hours Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes Wage 2,750.00 170.50 18,033.34	261.48	18,033.34	39.87	2,750.00		MED EE									
and, Trevor PO Box 27793 RICHMOND, VA 23261 Federal: Married Exempts: 3 Addl Tax: Res State: VA Work State: VA Status: Per Pay Salary: 2750.00 Pire Date: 5/7 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 Voucher #: V: Rate Hours Dollars YTD Hours YTD Dollars Deductions Current YTD Taxes Wage Tax YTD Wage	1,118.07	18,033.34	170.50	2,750.00		SOC SEC EE				18,033.34	520.02	2,750.00	86.67		Salary
vor PO Box 27793 RICHMOND, VA 23261 Federal: Married Exempts: 3 Addl Tax: Res State: VA Addl Tax: Per Pay Salary: 2750.00 2750.00 Active 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	YTD Tax	YTD Wage	Tax	Wage		Taxes	all	Current	Deductions	YTD Dollars	YTD Hours	Dollars	Hours		Earnings
Trevor PO Box 27793 Federal: Married Exempts: 3 Addl Tax: Res State: VA Per Pay Salary: 2750.00 Hire Date: XXX-XX-2056 RICHMOND, VA 23261 State VA: Exempts: 2 Addl Tax: Work State: VA Status: Active Birth Date: 5	V1531084	Voucher #:	t: 0.00	Check Amoun	59.40	####2750 2,1:	sit: Checking	Direct Depo	et Pay: 2,159.40		Paid Gross: 2,75		Gross Wage: 2		REGULAR CHECK
	7/7/2014 5/28/XXXX		2750.00 Active	Per Pay Salary Status:	te: VA ate: VA	Res Sta Work St	Addl Tax: Addl Tax:		Exen Exen	al: Married /A:	Federa State \	27793 NND, VA 23261		xxx-xx-2056	Southerland, Trev Emp #: 376

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

Solved med by Dominion Payroll Services

Pay Group: House Caucus Check Date: 4/15/2016 Run Date: 4/13/2016 Run Number: 383	aucus 16 Run Number: 383	ber: 383	ì	VADEN	VADEMS - Democratic State Central Com	Democratic State Centra	al Committee	Ф	Pe	Period End Date: 4/15/2016 Period End Date: 4/15/2016 Pay Period: 7 Payroll Type: Regular Payroll	/1/2016 /15/2016 equiar Payroll	
Company Total												
Employees Paid: 1	Voids/Ma	Voids/Manuals Included: None	None		Total Net Pay:	ıy:	2,159.40	Total Check Amount:	ount:	0.00	Active:	1
Live Checks: 0 Vouchers: 1	Check Numbers: Direct Deposit V	Check Numbers: None Direct Deposit Vouchers: V1531084 - V1531084	None V1531084 - V	1531084	Live Check Net Pay: Direct Deposits:	Vet Pay: sits:	2,159.40 1	Live Check Amount: Total Direct Deposit:	unt: osit:	0.00 2,159.40	Inactive: Terminated:	1 101
Earnings Rate	te Hours	Dollars	YTD Hours	YTD Dollars Deductions	Deductions	Current	ALA	YTD Taxes	Wage	Тах	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
				1				VIRGINIA WH	2,750.00	135.75	43,783.34	2,139.38
Totals:	s: 86.67	2,750.00	1,473.39	43,783.34	Totals:	0.00	0.00	Totals:		590.60		10,390.15

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

Solved HCM

Dominion Payroll Services

Client ID: VADEMS - Democratic State Central Committee

Pay Group: House Caucus Check Date: 4/15/2016 Run Date: 4/13/2016

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

No Third Party Payment activity this payroll.

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
Period End Date: 4/15/2016
Pay Period: 7

Pay Period: 7
Payroll Type: Regular Payroll

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

