

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4767

03/08/2016

PAY TO THE ORDER OF Blue State Digital

\$ **550.00

Five hundred fifty and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Blue State Digital
 62187 Collections Center Drive
 Chicago, IL 60693

Void After 90 Days

Thomas [Signature] MP

⑈004767⑈ ⑆026003379⑆ 151021389⑈

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Details on Back Intuit® CheckLock™ Secure Check

Democratic Party of Virginia

4767

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016	Bill	Blue State Digital	550.00	550.00	550.00
01/25/2016			Check Amount		550.00

DPVA Federal Accou 550.00
 Democratic Party of Virginia 4767

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016	Bill	Blue State Digital	550.00	550.00	550.00
01/25/2016			Check Amount		550.00

DPVA Federal Accou 550.00

PAYMENT RECORD



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 550.00

Date: 1/25/16 Purpose: Consulting

VENDOR / PAYEE INFORMATION:

Name: Blue State Digital

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Consulting

Chief Operating Officer: Thomas Buneo

Executive Director: [Signature]

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Invoice

BLUE STATE DIGITAL
101 AVENUE OF THE AMERICAS
12TH FL
NEW YORK NY 10013
Tax or VAT ID 27-4241518

Bill To
Tom Buneo Democratic Party of Virginia 1710 E Franklin St. Richmond Richmond VA 23223

Date	Invoice #
1/18/2016	INVUS20698

Due Date	PO #	Currency	End Date
1/18/2016		USD	

Description	Quantity	Rate	Tax	Amount
Monthly License Fee - Jan 2016	1	550.00	Yes	550.00

BSD - US Wire Transfer Instructions:

Account Name: Blue State Digital
Bank Name: Bank of America
Account #: 1233096780
Routing #: 121000358 (ACH) / 026009593 (Wire)
Swift Code (international): BOFAUS3N

Total 550.00
Amount Due \$550.00

Please send check payments to our lockbox at:

Blue State Digital
62187 Collections Center Drive
Chicago, IL 60693-0621

Please Contact:
Billing@bluestatedigital.com - Questions on Billing & Payment
Help@bluestatedigital.com - Questions on Tools & Site