

# Primary Delivery Package

Primary

## Special Instructions:

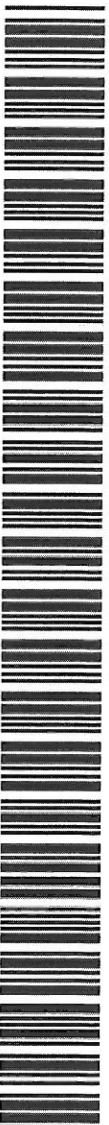
Attn Thomas Buneo  
#718-702-3067

### VADEMS

Democratic State Central Committee  
dba  
919 East Main Street  
Suite 2050  
Richmond , VA 23219

### UPS

ATTN: Thomas Buneo  
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee  
 Pay Group: DPVA Congressional  
 Check Date: 3/31/2016  
 Run Date: 3/29/2016

**PAYROLL SUMMARY**  
 Democratic State Central Committee

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Pay Period: 2  
 Payroll Type: Regular Payroll

\*\*\* 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
<b>Totals:</b>				<b>1</b>	<b>\$0.00</b>	<b>\$1,864.12</b>
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
<b>Totals:</b>					<b>\$0.00</b>	<b>\$985.13</b>

**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
<b>**** Total Net Payroll</b>	<b>\$1,864.12</b>	Manual Checks	0 Terminated Employees Paid
Total Taxes	\$985.13	Void Checks/Direct Deposits	0 Total Employees Paid
<b>**** Total Payroll</b>	<b>\$2,849.25</b>	Third Party Sick Checks	0 Active Employee Count
Payroll Adjustments	\$0.00	Adjustments	0 Inactive Employee Count
<b>**** Adjusted Total</b>	<b>\$2,849.25</b>	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: VADEM5 - Democratic State Central Committee  
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**PAYROLL SUMMARY**  
 Democratic State Central Committee

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Pay Period: 2  
 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	4,500.00	489.48	4,500.00	489.48	4,500.00	489.48
MED EE (1.450000%)	2,500.00	36.25	4,500.00	65.25	4,500.00	65.25	4,500.00	65.25
MED ER (1.450000%)	2,500.00	36.25	4,500.00	65.25	4,500.00	65.25	4,500.00	65.25
SOC SEC EE (6.200000%)	2,500.00	155.00	4,500.00	279.00	4,500.00	279.00	4,500.00	279.00
SOC SEC ER (6.200000%)	2,500.00	155.00	4,500.00	279.00	4,500.00	279.00	4,500.00	279.00
<b>Total Federal Deposits</b>		<b>681.30</b>		<b>1,177.98</b>		<b>1,177.98</b>		<b>1,177.98</b>
State/Local Employee Tax								
DISTRICT OF COLUMBIA WH	2,500.00	145.83	4,500.00	259.16	4,500.00	259.16	4,500.00	259.16
<b>Total State/Local Employee Tax</b>		<b>145.83</b>		<b>259.16</b>		<b>259.16</b>		<b>259.16</b>
Employer Tax								
FUTA ER (0.600000%)	2,500.00	15.00	4,500.00	27.00	4,500.00	27.00	4,500.00	27.00
VIRGINIA SUI ER (5.720000%)	2,500.00	143.00	4,500.00	257.40	4,500.00	257.40	4,500.00	257.40
<b>Total Employer Tax</b>		<b>158.00</b>		<b>284.40</b>		<b>284.40</b>		<b>284.40</b>
<b>Total Taxes</b>		<b>985.13</b>		<b>1,721.54</b>		<b>1,721.54</b>		<b>1,721.54</b>

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**PAYROLL SUMMARY**  
 Democratic State Central Committee

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Pay Period: 2  
 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%)	2,500.00	15.00	4,500.00	27.00	4,500.00	27.00	4,500.00	27.00
MED ER (1.4500000%)	2,500.00	36.25	4,500.00	65.25	4,500.00	65.25	4,500.00	65.25
SOC SEC ER (6.2000000%)	2,500.00	155.00	4,500.00	279.00	4,500.00	279.00	4,500.00	279.00
VIRGINIA SUI ER (5.7200000%)	2,500.00	143.00	4,500.00	257.40	4,500.00	257.40	4,500.00	257.40
<b>Total Employer Tax</b>			<b>349.25</b>		<b>628.65</b>		<b>628.65</b>	

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

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**PAYROLL SUMMARY**  
 Democratic State Central Committee

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Pay Period: 2  
 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	4,500.00	86.67	4,500.00	86.67	4,500.00
<b>Total Earnings</b>	<b>86.67</b>	<b>2,500.00</b>	<b>86.67</b>	<b>4,500.00</b>	<b>86.67</b>	<b>4,500.00</b>	<b>86.67</b>	<b>4,500.00</b>

Client ID: VADEMS - Democratic State Central Committee

**PAYROLL REGISTER**

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Payroll Type: Regular Payroll

Pay Group: DPVA Congressional  
 Check Date: 3/31/2016  
 Run Date: 3/29/2016

VADEMS - Democratic State Central Committee

Run Number: 375

Pay Period: 2

Dougherty, Peter  
 Emp #: 533  
 XXX-XX-2835  
 6613 31st PL NW  
 WASHINGTON, DC 20015

Federal: Single  
 State DC:  
 State VA:

Exempts: 3  
 Exempts: 1  
 Exempts: 1  
 Addl Tax:  
 Addl Tax:

Res State: DC  
 Work State: VA  
 Status:

Per Pay Salary: 2500.00  
 Active

Hire Date: 3/4/2016  
 Birth Date: 6/13/XXXX

REGULAR CHECK Gross Wage: 2,500.00 Paid Gross: 2,500.00

Net Pay: 1,864.12

Direct Deposit: Checking # ##2255 1,864.12

Check Amount: 0.00

Voucher #: V1476411

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,500.00	86.67	4,500.00				SOC SEC EE	2,500.00	155.00	4,500.00	279.00
									MED EE	2,500.00	36.25	4,500.00	65.25
									FEDERAL WH	2,500.00	298.80	4,500.00	489.48
									DISTRICT OF COLUMBIA WH	2,500.00	145.83	4,500.00	259.16
<b>Totals:</b>		<b>86.67</b>	<b>2,500.00</b>	<b>86.67</b>	<b>4,500.00</b>	<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>Totals:</b>		<b>635.88</b>		<b>1,092.89</b>

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

**PAYROLL REGISTER**  
 VADEMIS - Democratic State Central Committee

Period Begin Date: 3/16/2016  
 Period End Date: 3/31/2016  
 Pay Period: 2  
 Payroll Type: Regular Payroll

**Company Total**

Employees Paid:	1	Voids/Manuals Included:	None	Total Net Pay:	1,864.12	Total Check Amount:	0.00	Active:	1				
Live Checks:	0	Check Numbers:	None	Live Check Net Pay:	1,864.12	Live Check Amount:	0.00	Inactive:	0				
Vouchers:	1	Direct Deposit Vouchers:	V1476411 - V1476411	Direct Deposits:	1	Total Direct Deposit:	1,864.12	Terminated:	0				
<b>Earnings</b>	<b>Rate</b>	<b>Hours</b>	<b>Dollars</b>	<b>YTD Hours</b>	<b>YTD Dollars</b>	<b>Deductions</b>	<b>Current</b>	<b>YTD</b>	<b>Taxes</b>	<b>Wage</b>	<b>Tax</b>	<b>YTD Wage</b>	<b>YTD Tax</b>
Salary	86.67	2,500.00	86.67	4,500.00					SOC SEC EE	2,500.00	155.00	4,500.00	279.00
									MED EE	2,500.00	36.25	4,500.00	65.25
									FEDERAL WH	2,500.00	298.80	4,500.00	489.48
									DISTRICT OF	2,500.00	145.83	4,500.00	259.16
									COLUMBIA WH				
<b>Totals:</b>	<b>86.67</b>	<b>2,500.00</b>	<b>86.67</b>	<b>4,500.00</b>	<b>Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>Totals:</b>	<b>635.88</b>	<b>1,092.89</b>		

**Client ID:** VADEMS - Democratic State Central Committee

**Pay Group:** DPVA Congressional

**Check Date:** 3/31/2016

**Run Date:** 3/29/2016      **Run Number:** 375

**PAYROLL REGISTER**

VADEMS - Democratic State Central Committee

**Period Begin Date:** 3/16/2016

**Period End Date:** 3/31/2016

**Pay Period:** 2

**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)