

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

Amalgamated Bank
FEDERAL ACCOUNT
1-337/280

4746

01/29/2016

PAY TO THE ORDER OF Parmenter 919 Main Street LP, LLLP \$ **15,573.10

Fifteen thousand five hundred seventy-three and 10/100***** DOLLARS

Parmenter 919 Main Street LP, LLLP
PO Box 21563
Tampa, FL 33622

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas Beo MP

⑈004746⑈ ⑆026003379⑆ 151021389⑆

Democratic Party of Virginia
01/29/2016

Parmenter 919 Main Street LP, LLLP

4746

Date	Type	Reference	Original Amount	Balance Due	Payment
01/29/2016	Bill		15,573.10	15,573.10	15,573.10
		Check Amount			15,573.10

DPVA Federal Accou

15,573.10

Democratic Party of Virginia
01/29/2016

Parmenter 919 Main Street LP, LLLP

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PAYMENT RECORD



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 15573.10

Date: 1/29/16 Purpose: Rent

VENDOR / PAYEE INFORMATION:

Name: Parmenter

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Rent

Chief Operating Officer: 

Executive Director: _____

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.

RENT STATEMENT INVOICE

Parmenter Realty Partners
701 Brickell Avenue
Suite 2020
Miami, FL 33131

Account: 45-st50049
Prop Name: SunTrust Building
Assigned Spaces: 2050
Date: 01/21/16
Payment: \$ _____

Democratic Party of Virginia
Mr. Tom Buneo
919 E Main Street
Suite 2050
Richmond VA 23219

Remit To:

Date	Description	Charges	Payments	Balance
	Balance Forward			4,269.35
02/01/16	Base Rent (02/2016)	9,678.75		13,948.10
02/01/16	Parking Non Taxable (02/2016)	1,625.00		15,573.10

Current	30 Days	60 Days	90 Days	Amount Due
12,494.87	12,756.98	0.00	0.00	15,573.10