

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> DPVA Coordinated	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 3
<b>Run Date:</b> 3/11/2016      Run Number: 370		<b>Payroll Type:</b> Regular Payroll

<b>Abebe, Ngiste</b>	653 East Capitol SE #1 WASHINGTON, DC 20003	Federal: Single	Exempts: 2	Addl Tax:	Res State: DC	Per Pay Salary: 1500.00	Hire Date: 2/29/2016						
<b>Emp #: 527</b>	XXX-XX-4731	State DC:	Exempts:	Addl Tax:	Work State: VA	Status: Active	Birth Date: 11/11/XXXX						
<b>REGULAR CHECK</b>	Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,233.94</b>	Direct Deposit: Checking ###8898	1,233.94	<b>Check Amount: 0.00</b>	Voucher #: V1424931						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	155.99	1,600.00	155.99
									DISTRICT OF COLUMBIA WH	1,600.00	87.67	1,600.00	87.67
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		366.06		366.06

<b>Arata, Emma</b>	2222 Parkwood Ave Apt. 2 RICHMOND, VA 23220	Federal: Single	Exempts: 2	Addl Tax:	Res State: VA	Per Pay Salary: 1750.00	Hire Date: 2/8/2016						
<b>Emp #: 498</b>	XXX-XX-4934	State VA:	Exempts: 0	Addl Tax:	Work State: VA	Status: Active	Birth Date: 2/27/XXXX						
<b>REGULAR CHECK</b>	Gross Wage: 1,750.00	Paid Gross: 1,750.00	<b>Net Pay: 1,354.93</b>	Direct Deposit: Checking ###5550	1,354.93	<b>Check Amount: 0.00</b>	Voucher #: V1424932						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,750.00	173.34	4,433.33				SOC SEC EE	1,750.00	108.50	4,433.33	274.87
									MED EE	1,750.00	25.37	4,433.33	64.28
									FEDERAL WH	1,750.00	178.49	4,433.33	412.97
									VIRGINIA WH	1,750.00	82.71	4,433.33	201.17
<b>Totals:</b>		86.67	1,750.00	173.34	4,433.33	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		395.07		953.29

<b>Challeen, Scott</b>	1522 SW 34th Terrace FORT LAUDERDALE, FL 33312	Federal: Single	Exempts: 2	Addl Tax:	Res State: FL	Per Pay Salary: 1500.00	Hire Date: 2/29/2016						
<b>Emp #: 517</b>	XXX-XX-4035	State FL:	Exempts: 1 (Block)	Addl Tax:	Work State: VA	Status: Active	Birth Date: 1/21/XXXX						
		State VA:	Exempts: 1 (Block)	Addl Tax:									
<b>REGULAR CHECK</b>	Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,321.61</b>	Direct Deposit: Checking ###8570	1,321.61	<b>Check Amount: 0.00</b>	Voucher #: V1424933						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	155.99	1,600.00	155.99
									VIRGINIA WH	1,600.00	0.00	1,600.00	0.00
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		278.39		278.39

<b>Dyer, Rachel</b>	2976 Baynesville RD MONTROSS, VA 22520	Federal: Single	Exempts: 3	Addl Tax:	Res State: VA	Per Pay Salary: 1500.00	Hire Date: 2/29/2016						
<b>Emp #: 529</b>	XXX-XX-0344	State VA:	Exempts: 1	Addl Tax:	Work State: VA	Status: Active	Birth Date: 12/19/XXXX						
<b>REGULAR CHECK</b>	Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,275.06</b>	Direct Deposit: Checking ###2449	1,275.06	<b>Check Amount: 0.00</b>	Voucher #: V1424934						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	130.68	1,600.00	130.68
									VIRGINIA WH	1,600.00	71.86	1,600.00	71.86
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		324.94		324.94

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

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<b>Pay Group:</b> DPVA Coordinated	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 3
<b>Run Date:</b> 3/11/2016      Run Number: 370		<b>Payroll Type:</b> Regular Payroll

<b>Gillet, Meredith</b>	2137 Simmons Gap Rd DYKE, VA 22935	Federal: Single State VA:	Exempts: 1 Exempts: 0	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 4/16/XXXX						
<b>Emp #: 532</b>	XXX-XX-4321												
REGULAR CHECK		Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,222.22</b>	Direct Deposit: Checking ###8912	1,222.22	<b>Check Amount: 0.00</b>	Voucher #: V1424935					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	181.30	1,600.00	181.30
									VIRGINIA WH	1,600.00	74.08	1,600.00	74.08
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		377.78		377.78

<b>Holmes, Amanda</b>	2121 Columbia Pike Apr 102 ARLINGTON, VA 22204	Federal: Single State VA:	Exempts: 0 Exempts: 0	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 3/12/XXXX						
<b>Emp #: 531</b>	XXX-XX-2049												
REGULAR CHECK		Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,196.91</b>	Direct Deposit: Checking ###7107	1,196.91	<b>Check Amount: 0.00</b>	Voucher #: V1424936					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	206.61	1,600.00	206.61
									VIRGINIA WH	1,600.00	74.08	1,600.00	74.08
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		403.09		403.09

<b>Jorgens, Matthew</b>	NEWARK, CA 94560	Federal: Single State CA: State VA:	Exempts: 2 Exempts: 1 Exempts: 1	Addl Tax: Addl Tax: Addl Tax:	Res State: CA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 3/3/2016 Birth Date:						
<b>Emp #: 534</b>	XXX-XX-0813												
REGULAR CHECK		Gross Wage: 1,300.00	Paid Gross: 1,300.00	<b>Net Pay: 1,034.95</b>	Direct Deposit: Checking ###4284	1,034.95	<b>Check Amount: 0.00</b>	Voucher #: V1424937					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,300.00	0.00	1,300.00				SOC SEC EE	1,300.00	80.60	1,300.00	80.60
									MED EE	1,300.00	18.85	1,300.00	18.85
									FEDERAL WH	1,300.00	110.99	1,300.00	110.99
									VIRGINIA WH	1,300.00	54.61	1,300.00	54.61
<b>Totals:</b>		0.00	1,300.00	0.00	1,300.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		265.05		265.05

<b>Joyce, Mark</b>	3811 N Albemarle St. ARLINGTON, VA 22207	Federal: Single State VA:	Exempts: 2 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date:						
<b>Emp #: 528</b>	XXX-XX-2165												
REGULAR CHECK		Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,249.75</b>	Direct Deposit: Checking ###4131	1,249.75	<b>Check Amount: 0.00</b>	Voucher #: V1424938					
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	155.99	1,600.00	155.99
									VIRGINIA WH	1,600.00	71.86	1,600.00	71.86
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		350.25		350.25

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

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<b>Run Date:</b> 3/11/2016      Run Number: 370		<b>Payroll Type:</b> Regular Payroll

<b>Roberts, Jestina</b>	1501 Ranger Loop #304 WOODBRIDGE, VA 22191	Federal: Single State VA:	Exempts: 1 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 9/2/XXXX						
<b>Emp #: 530</b>	XXX-XX-1950												
REGULAR CHECK	Gross Wage: 1,600.00	Paid Gross: 1,600.00	<b>Net Pay: 1,224.44</b>	Direct Deposit: Checking	####6307 1,224.44	<b>Check Amount: 0.00</b>	Voucher #: V1424939						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	1,600.00	0.00	1,600.00				SOC SEC EE	1,600.00	99.20	1,600.00	99.20
									MED EE	1,600.00	23.20	1,600.00	23.20
									FEDERAL WH	1,600.00	181.30	1,600.00	181.30
									VIRGINIA WH	1,600.00	71.86	1,600.00	71.86
<b>Totals:</b>		0.00	1,600.00	0.00	1,600.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		375.56		375.56

<b>Schafer, Mike</b>	7344 Beulah ALEXANDRIA, VA 22315	Federal: Single State VA:	Exempts: 2 Exempts:	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1750.00 Status: Active	Hire Date: 2/16/2016 Birth Date:						
<b>Emp #: 462</b>	XXX-XX-1205												
REGULAR CHECK	Gross Wage: 1,750.00	Paid Gross: 1,750.00	<b>Net Pay: 1,354.93</b>	Direct Deposit: Checking	####9719 1,354.93	<b>Check Amount: 0.00</b>	Voucher #: V1424940						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	1,750.00	173.34	3,500.00				SOC SEC EE	1,750.00	108.50	3,500.00	217.00
									MED EE	1,750.00	25.37	3,500.00	50.75
									FEDERAL WH	1,750.00	178.49	3,500.00	356.98
									VIRGINIA WH	1,750.00	82.71	3,500.00	165.42
<b>Totals:</b>		86.67	1,750.00	173.34	3,500.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		395.07		790.15

<b>Smith, Semedrian</b>	695 N. Wall Street DENMARK, WI 54208	Federal: Single State WI: State VA:	Exempts: 3 Exempts: (Block) Exempts: 1	Addl Tax: Addl Tax: Addl Tax:	Res State: WI Work State: VA	Per Pay Salary: 2000.00 Status: Active	Hire Date: 2/9/2016 Birth Date: 2/21/XXXX						
<b>Emp #: 428</b>	XXX-XX-4243												
REGULAR CHECK	Gross Wage: 2,000.00	Paid Gross: 2,000.00	<b>Net Pay: 1,561.46</b>	Direct Deposit: Checking	####8901 1,561.46	<b>Check Amount: 0.00</b>	Voucher #: V1424941						
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,000.00	86.67	4,933.33				SOC SEC EE	2,000.00	124.00	4,933.33	305.87
									MED EE	2,000.00	29.00	4,933.33	71.53
									FEDERAL WH	2,000.00	190.68	4,933.33	597.81
									VIRGINIA WH	2,000.00	94.86	4,933.33	243.38
<b>Totals:</b>		86.67	2,000.00	86.67	4,933.33	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>		438.54		1,218.59

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

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<b>Run Date:</b> 3/11/2016      Run Number: 370		<b>Payroll Type:</b> Regular Payroll

**Company Total**

<b>Employees Paid:</b> 11	<b>Voids/Manuals Included:</b> None	<b>Total Net Pay:</b> 14,030.20	<b>Total Check Amount:</b> 0.00	<b>Active:</b> 11
<b>Live Checks:</b> 0	<b>Check Numbers:</b> None	<b>Live Check Net Pay:</b> 14,030.20	<b>Live Check Amount:</b> 0.00	<b>Inactive:</b> 0
<b>Vouchers:</b> 11	<b>Direct Deposit Vouchers:</b> V1424931 - V1424941	<b>Direct Deposits:</b> 11	<b>Total Direct Deposit:</b> 14,030.20	<b>Terminated:</b> 0

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		260.01	18,000.00	433.35	25,366.66				SOC SEC EE	18,000.00	1,116.00	25,366.66	1,572.74
									MED EE	18,000.00	260.99	25,366.66	367.81
									FEDERAL WH	18,000.00	1,826.51	25,366.66	2,646.61
									VIRGINIA WH	16,400.00	678.63	23,766.66	1,028.32
									DISTRICT OF COLUMBIA WH	1,600.00	87.67	1,600.00	87.67
<b>Totals:</b>		260.01	18,000.00	433.35	25,366.66	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	3,969.80		5,703.15	

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**PAYROLL REGISTER**

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**Pay Group:** DPVA Coordinated  
**Check Date:** 3/15/2016  
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VADEMS - Democratic State Central Committee

**Period Begin Date:** 3/1/2016  
**Period End Date:** 3/15/2016  
**Pay Period:** 3  
**Payroll Type:** Regular Payroll

No Third Party Payment activity this payroll.

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