Democratic Party of Virginia 919 East Main Street, Suite 2050 Richmond, VA 23218 Amalgamated Bank FEDERAL ACCOUNT 1-337/260 4777

03/31/2016

PAY TO THE ORDER OF .

Parmenter 919 Main Street LP, LLLP

\$ **12,085.21



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

\$50,000+ Needs Two Signatures

Void After 90 Days

GON OISTING

Details on Back

0

MEMO

"OO4777" ::026003379:151021389"

Democratic Party of Virginia

4777

03/31/2016

Parmenter 919 Main Street LP, LLLP

Date

Type

Reference

Original Amount Ba

Balance Due

Payment 12,085.21

DPVA Federal Accou

12,085.21

Democratic Party of Virginia

4777

03/31/2016

Parmenter 919 Main Street LP, LLLP

Date

Type

Reference

Original Amount Balance Due

Payment 12,085.21

Check Amount

12,085.2

DPVA Federal Accou

12,085.21









EXPENSE INFORMATION:			
Requested By: Brittne	Total Amount: \$_11660.21		
Date: Purpose: Rent			
VENDOR / PAYEE INFORMATION:			
Name: Parmenter 919 Main St LP LLLP			
Address: 919 E Main St			
	State: VA Zip: 23219		
AUTHORIZATION:			
Bank: FEDERAL STATE	Budget Line:		
Chief Operating Officer:			
Executive Director:			
Chairwoman:			
Expenditures must be authorized by	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 919 Main Street, LP, LLLP

PO BOX 21563

Tampa, FL 33622-1563

Account:

45-st50049

Prop Name:

SunTrust Building

Assigned Spaces:

2050

5-69 • 19-9 × 20-9

03/22/16

Date: Payment:

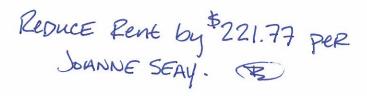
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Remit To:

Democratic Party of Virginia

Mr. Tom Buneo 919 E Main Street Suite 2050 Richmond VA 23219

Date	Description	Charges	Payments	Balance
	Balance Forward			203.23
04/01/16	Base Rent (04/2016)	9,678.75		9,881.98
04/01/16	Parking Non Taxable (04/2016)	2,000.00		11,881.98



0.00



EXPENSE INFORMATION:	
Requested By: Brittne	Total Amount: \$_125
Date: March Park	ding
VENDOR / PAYEE INFORMATION:	
Name: Parmenter Realty Partners	
Address: Main St.	
City: Richmond	
AUTHORIZATION:	
Bank: FEDERAL STATE	Budget Line: Parking
Chief Operating Officer: Comas	760
Executive Director:	
Chairwoman:	
Expenditures must be authorized before	ore the can funds can be committed.

ATTACH ALL RECEIPTS

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

PARMENTER REALTY PARTNERS

919 E. Main Street Suite 100 Richmond, VA 23219 804-344-3600 INVOICE

INVOICE #050 DATE: 3/3/2016

To: Democratic Party of Virginia Attn: Tom Buneo 919 E. Main Street Suite 2050

Richmond, VA 23219

FOR: PARKING March 2016

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
PARKING			
- Brittne Walker - March Parking			125.00
Please make check payable and mail to:			
Parmenter 919 Main Street, LP, LLLP			
P. O. Box 21563			
Tampa, FL 33622-1563		200.0	
			125.00



EXPENSE INFORMATION:
Requested By: Brittne Total Amount: \$_300.00
Date: Purpose: Parking validation
VENDOR / PAYEE INFORMATION:
Name: Parmenter 919 Main Street LP, LLLP
Address: PO Box 21563
City: Tampa State: FL Zip: 33622
AUTHORIZATION:
Bank: FEDERAL STATE Budget Line: Parking
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.

PARMENTER REALTY PARTNERS

919 E. Main Street Suite 100 Richmond, VA 23219 804-344-3600 INVOICE

INVOICE #063 DATE: 3/18/2016

To: Democratic Party of Virginia Attn: Tom Buneo 919 E. Main Street Suite 2050 Richmond, VA 23219 FOR: PARKING March 2016

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
PARKING			
- One book of Parking Validations – 3/18/16			300.00
		100	7.
Please make check payable and mail to:			
Parmenter 919 Main Street, LP, LLLP			,
P. O. Box 21563			
Tampa, FL 33622-1563			
			40 00 00
			300.00