

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

**Amalgamated Bank**  
 STATE ACCOUNT  
 1-337/260

2202

03/08/2016

PAY TO THE ORDER OF Bowie Consulting \$ \*\*7,000.00

Seven thousand and 00/100\*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Bowie Consulting

Void After 90 Days

*Thomas J. Bell*

⑈002202⑈ ⑆026003379⑆ 151021400⑈

2202

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016		Bowie Consulting			
02/24/2016	Bill		7,000.00	7,000.00	7,000.00
		Check Amount			7,000.00

DPVA Non Federal 7,000.00

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PAYMENT RECORD



# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Tom Total Amount: \$ 7,000.00

Date: 2/24/16 Purpose: Consulting - February

### VENDOR / PAYEE INFORMATION:

Name: Bowie Consulting

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: \_\_\_\_\_

Chief Operating Officer: Thomas Beo

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.