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

Amalgamated Bank FEDERAL ACCOUNT 1-337/260

4763

02/25/2016

PAY TO THE ORDER OF

**US Postal Service** 

\$

140.00

One hundred forty and 00/100

DOLLARS

**US Postal Service** 

\$50,000+ Needs Two Signatures



Details on Back

Void After 90 Days

МЕМО

""OO4763" "O26003379:151021389"

**Democratic Party of Virginia** 

02/10/2016

Date

02/25/2016

Type

Bill

**US Postal Service** 

Reference

Original Amount 140.00

**Balance Due** 140.00

**Payment** 140.00

4763

Check Amount

140.00

**DPVA Federal Accou** 

140.00

Democratic Party of Virginia

**US Postal Service** 

4763

Date 02/10/2016 Type Bill

Reference

Original Amount **Balance Due** 140.00

Payment

140.00

140.00 140.00

PAY MES Check Amount

**DPVA Federal Accou** 

140.00









| EXPENSE INFORMATION:   |                        |
|--|------------------------|
| Requested By: Tom Tom  | otal Amount: \$ 140.00 |
| Date: 2/10/16 Purpose: PO Box Renewal                                  |                        |
|  |                        |
| VENDOR / PAYEE INFORMATION:  |                        |
|  |                        |
| Name: US Postal Service  |                        |
| Address:   |                        |
| City: State:   |                        |
|  |                        |
|  |                        |
| AUTHORIZATION:   |                        |
| Bank: ✓ FEDERAL STATE Bud  | get Line: Supplies     |
| Bank: FEDERAL STATE Budget Line: Supplies  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.