

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

Amalgamated Bank
FEDERAL ACCOUNT
1-337/260

4747

01/29/2016

PAY TO THE ORDER OF ASAP Printing & Graphics \$ **2,295.00

Two thousand two hundred ninety-five and 00/100*****
DOLLARS

ASAP Print & Graphics
2805 Mount Vernon Ave
Alexandria, VA 22301

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

VOID After 90 Days
Thomas Be...



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Details on Back Intuit® CheckLock™ Secure Check

MEMO

⑈004747⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia
01/29/2016

ASAP Printing & Graphics

4747

Date	Type	Reference	Original Amount	Balance Due	Payment
01/08/2016	Bill		1,375.00	1,375.00	1,375.00
01/29/2016	Bill		900.00	900.00	900.00
01/29/2016	Bill		20.00	20.00	20.00
		Check Amount			2,295.00

DPVA Federal Accou

2,295.00

Democratic Party of Virginia
01/29/2016

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PAYMENT RECORD



VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 1,375.00

Date: 1/8/15 Purpose: Letterhead

VENDOR / PAYEE INFORMATION:

Name: ASAP Printing

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Supplies

Chief Operating Officer: Thomas Buneo

Executive Director: [Signature]

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.



2805 Mount Vernon Avenue
 Alexandria, VA 22301
 Phone (703-836-2288)

Invoice

Date	Invoice #
11/25/2015	27948

Bill To
Democratic Party of Virginia C/o Accounts Payable 1710 East Franklin Street Richmond, VA 23223

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	PROJECT
Thomas Borneo	Due on receipt	11/25/2015	House	11/25/2015	

QTY	DESCRIPTION	AMOUNT
5,000	Letterhead and #10 env. 3 color	925.00T
500	Notecards and A-6 env. 3 color	450.00T
	Tax exempt organizations, no sales tax due	0.00
Total		\$1,375.00

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 920.00

Date: 1/29/16 Purpose: Business Cards

VENDOR / PAYEE INFORMATION:

Name: ASAP Printing

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

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.



PRINTING & GRAPHICS

2805 Mount Vernon Avenue
Alexandria, VA 22301
Phone (703-836-2288)

Invoice

Date	Invoice #
12/28/2015	28021

Bill To
Democratic Party of Virginia C/o Accounts Payable 1710 East Franklin Street Richmond, VA 23223

P.O. NO.	TERMS	DUE DATE	REP	SHIP DATE	PROJECT
Thomas Borneo	Due on receipt	12/28/2015	House	12/28/2015	

QTY	DESCRIPTION	AMOUNT
12	Bus. cards, 12 lots, 250 each lot, 1 sided	900.00T
1	UPS	20.00
	Tax exempt organizations, no sales tax due	0.00
Total		\$920.00