

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4766

03/08/2016

PAY TO THE ORDER OF NGP VAN, Inc.

\$ **6,627.25

Six thousand six hundred twenty seven and 25/100*****DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

NGP VAN, Inc.
 1101 15th Street, NW
 Suite 500
 Washington, DC 20005

Void After 90 Days

Thomas Be...

MEMO

⑈004766⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4766

03/08/2016

NGP VAN, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
02/10/2016	Bill		5,627.25	5,627.25	5,627.25
02/24/2016	Bill		1,000.00	1,000.00	1,000.00
		Check Amount			6,627.25

DPVA Federal Accou

6,627.25

Democratic Party of Virginia

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03/08/2016

NGP VAN, Inc.

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02/24/2016	Bill		1,000.00	1,000.00	1,000.00
		Check Amount			6,627.25

PAYMENT RECORD

DPVA Federal Accou

6,627.25



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Total Amount: \$ 5,627.25

Date: 2/10/16 Purpose: Database

VENDOR / PAYEE INFORMATION:

Name: NGP VAN

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: NGP VAN

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.

NGP VAN, Inc.
 1101 15th Street, NW
 Suite 500
 Washington, DC 20005
 202-686-9330 (202-686-9331 Fax)

Statement

Date
3/1/2016

To:
Democratic Party of Virginia 1710 E. Franklin St. Richmond, VA 23223

Amount Due	Amount Enc.
\$5,627.25	

Date	Transaction	Amount	Balance
11/30/2015	INV #101635. Due 11/30/2015. Orig. Amount \$1,800.00. --- Email Tier 1 Overage, 1 @ \$1,800.00 = 1,800.00 --- --- --- Credit memo #102488, in the amount of \$1,750 has been applied to invoice #101635 - this reflects a reduction in price from \$1800 to \$50 for the emails in the month of November	50.00	50.00
12/01/2015	INV #101802. Due 12/01/2015. Orig. Amount \$100.00. --- Email Tier 1 Overage, 2 @ \$50.00 = 100.00	100.00	150.00
02/01/2016	INV #104648. Due 02/01/2016. Orig. Amount \$2.25. --- Late Fee, 150 @ \$0.015 = 2.25	2.25	152.25
03/01/2016	INV #103832. Due 03/01/2016. Orig. Amount \$5,475.00. --- NGP Qtr, 3 @ \$600.00 = 1,800.00 --- Casework Qtr, 3 @ \$750.00 = 2,250.00 --- OC Qtr, 3 @ \$150.00 = 450.00 --- Accelerator 2 Website Qtr, 3 @ \$275.00 = 825.00 --- SSL-Qtr, 3 @ \$50.00 = 150.00 --- --- mem qtr \$0.00	5,475.00	5,627.25

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
5,475.00	2.25	0.00	0.00	150.00	\$5,627.25

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Total Amount: \$ 1,000.00

Date: 2/24/16 Purpose: New NGP Migration

VENDOR / PAYEE INFORMATION:

Name: NGP VAN

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: NGP

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.

NGP VAN, Inc.

1101 15th Street, NW
 Suite 500
 Washington, DC 20005
 202-686-9330 (202-686-9331 Fax)

Invoice

DATE	INVOICE #
2/11/2016	105054

BILL TO
Democratic Party of Virginia 1710 E. Franklin St. Richmond, VA 23223

TERMS
Net 7

DESCRIPTION	AMOUNT
Enhanced Data Tune Up If payment is not received by March 12, 2016 - the credit card provided will be charged \$1000.	1,000.00

**Please Note -- All invoices not paid within 30 days of the date of the invoice are subject to a late fee in the amount of 1.5% per our Standard Terms and Conditions Agreement. Thank you for your business.	Total	\$1,000.00
	Payments/Credits	\$0.00
	Balance Due	\$1,000.00