

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

Twelve thousand eighty-five and 21/100***** DOLLARS

PROTECTED AGAINST FRAUD

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

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas Be... MP

⑈004777⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4777

Date	Type	Reference	Original Amount Check Amount	Balance Due	Payment
03/31/2016		Parmenter 919 Main Street LP, LLLP			12,085.21

DPVA Federal Accou 12,085.21

Democratic Party of Virginia 4777

Date	Type	Reference	Original Amount Check Amount	Balance Due	Payment
03/31/2016		Parmenter 919 Main Street LP, LLLP			12,085.21

PAYMENT RECORD

DPVA Federal Accou 12,085.21



102531

VADEMS

EXPENSE AUTHORIZATION

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

City: Richmond State: VA Zip: 23219

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

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.

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
Date: 03/22/16
Payment: \$ _____

Democratic Party of Virginia
Mr. Tom Buneo
919 E Main Street
Suite 2050
Richmond VA 23219

Remit To:

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

Reduce Rent by \$221.77 per
Joanne Seay. 

Current	30 Days	60 Days	90 Days	Amount Due
12,103.75	0.00	0.00	0.00	11,881.98

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 125
Date: 3/10/16 Purpose: March Parking

VENDOR / PAYEE INFORMATION:

Name: Parmenter Realty Partners
Address: 919 E Main St.
City: Richmond State: VA Zip: 23219

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Parking
Chief Operating Officer: Thomas Deo
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.

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 300.00

Date: 3/21/2016 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: Thomas Be...

Executive Director: [Signature]

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

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