

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

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

4772

03/08/2016

PAY TO THE ORDER OF Perkins Coie

\$ **\*\*2,536.63**

Two thousand five hundred thirty-six and 63/100\*\*\*\*\*DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days

*Thomas Be...* MP

Perkins Coie  
 1201 3rd Ave #4900  
 Seattle, WA 98101

MEMO

⑈004772⑈ ⑆026003379⑆ 151021389⑈

**Democratic Party of Virginia**

4772

03/08/2016

Perkins Coie

Date	Type	Reference	Original Amount	Balance Due	Payment
01/08/2016	Bill		2,536.63	2,536.63	2,536.63
			Check Amount		2,536.63

**DPVA Federal Accou**

2,536.63

**Democratic Party of Virginia**

4772

03/08/2016

Perkins Coie

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			Check Amount		2,536.63

PAYMENT RECORD

**DPVA Federal Accou**

2,536.63



# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 2536.63

Date: 1/8/15 Purpose: Legal Retainer

### VENDOR / PAYEE INFORMATION:

Name: Perkins Coie

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

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

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: Legal Retainer

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.

1201 Third Avenue, Suite 4900  
Seattle, Washington 98101  
PHONE: 206.359.8000

EMAIL: clientacct@perkinscoie.com  
ACCOUNTING: 206.359.3143  
FAX: 206.359.9000

**PERKINScoie**

Democratic Party of Virginia  
Attn: Rebecca Slutzky  
1710 E. Franklin St., 2nd Fl.  
Richmond, VA 23223

INVOICE # 5405329	BILL DATE November 25, 2015
ACCOUNT # 067683.0001	DUE DATE December 25, 2015

Matter Number / Name                      067683.0001 / General

TOTAL FOR SERVICES: \$2,500.00	TOTAL FOR DISBURSEMENTS: \$36.63	TOTAL FOR LATE CHARGES:	<b>TOTAL DUE THIS INVOICE: \$2,536.63</b>
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*Payment due in U.S. Currency*

INFORMATION MAY BE SUBJECT TO ATTORNEY-CLIENT PRIVILEGE

TAX ID#: 91-0591206

For CHECK REMITTANCE make checks payable to

**Perkins Coie LLP**  
**Attn: Client Accounting**  
**1201 Third Avenue, Suite 4900**  
**Seattle, WA 98101**  
**Please reference:**  
**Perkins Coie Account No. 067683 and Invoice 5405329**

For WIRE REMITTANCE please direct to

**Perkins Coie LLP**  
**US Bank**  
**Bank ABA # 125000105**  
**Account # 1 535 5592 1235**  
**Swift Code # US BK US 441 MT**  
**Please reference:**  
**Perkins Coie Account No. 067683 and Invoice 5405329**



INVOICE #: 5405329  
 Democratic Party of Virginia  
 067683.0001 / General

DESCRIPTION OF SERVICES

FOR SERVICES THROUGH 10/31/15

Review mailers; Review mailers; Review DSPolitical agreement; correspondence regarding same; Review mailers; Telephone conference with R. Slutzky; Telephone conference with G. Cannan; confer with team re: electronic applications; review and revise talking points for State Board of Elections hearing; Review mailers; Call with staff re: Bell mailer; Advise re: in-kind contribution question; review story on SBE meeting; Review mailers; Advise re: privacy policy; review mailers; confer re: New Kent County issue; review sample ballot; Review mailers; Review GOP mailer for legal problem; Review mailers; Confer re: mailer; Telephone call with B. Slutzky and A. Werbrock regarding investigating status of possible past employees or volunteers; Review mailers; Confer re: mailers and telephone calls; confer re: contract; Review mailers; Advise re: fundraising materials; revise materials; Review mailers; Review SBE report; confer re: mailer; Review media services agreement. Review mailers; Telephone conference with T. Buneo and R. Slutzky; Review mailers; Review mailer; Review mailers; Review mailers; Review FEC report; Review FEC report; Review mailers; Confer re: FEC report; confer with attorney for third party group re: communications program; review correspondence with City of Richmond registrar; Research for admin and fundraising split correction; Conference with C. Neville regarding research for admin and fundraising split correction; Review mailers; Conference over-transfer; Review FEC report; Telephone call to B. Slutsky regarding settlement of personal injury action (left voicemail); Review mailers; Review promissory note; Review mailers; Review mailers; Call with B. Slutzky; Research and advise re: robo call disclaimer; Review robocall scripts; draft email re: same; Review and revise post-election plan; Telephone conference re: post-election planning; advise re: attack on Republican candidate; telephone conference with B. Zuzenak; Review mailers; Advise regarding post-election question; Research and advise re: effect of session fundraising ban on JJ dinner; Advise re: payment of staffers on federal/nonfederal split in 2016; Review post-election materials; confer re: same; telephone conference with G. Cannan; confer re: legal coverage for election;

SERVICES  
 \$2,500.00

FOR DISBURSEMENTS THROUGH 10/31/15

DESCRIPTION	AMOUNT
Computer research - Lexis/WestLaw	\$36.63

TOTAL FOR DISBURSEMENTS  
 \$36.63

<p><b>TOTAL DUE THIS INVOICE</b>  <b>\$2,536.63</b></p>
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