

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4751

01/29/2016

PAY TO THE ORDER OF Principal Life Insurance \$ ****152.90**
 One hundred fifty-two and 90/100 *****
 DOLLARS

Principal Life Insurance
 3025 West College Street
 Grand Island, NE 68803

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas Be... MP

MEMO 1023523-10001

⑈004751⑈ ⑆026003379⑆151021389⑈

Democratic Party of Virginia
 01/29/2016

Principal Life Insurance

4751

Date	Type	Reference	Original Amount	Balance Due	Payment
01/25/2016	Bill		152.90	152.90	152.90
		Check Amount			152.90

DPVA Federal Accou 1023523-10001 152.90

Democratic Party of Virginia
 01/29/2016

Principal Life Insurance

4751

Date	Type	Reference	Original Amount	Balance Due	Payment
01/25/2016	Bill		152.90	152.90	152.90
		Check Amount			152.90

DPVA Federal Accou 1023523-10001 152.90

PAYMENT RECORD

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 152.90

Date: 1/25/16 Purpose: Dental Insurance

VENDOR / PAYEE INFORMATION:

Name: Principal Insurance

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Insurance

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.

DEMOCRATIC PARTY OF VIRGINIA
ATTN JACQUI NEWMAN
1710 EAST FRANKLIN ST
2ND FLOOR
RICHMOND VA 23223

\$ 152.90

PLEASE REVIEW ALL MESSAGES BELOW. THEY CONTAIN INFORMATION RELATED TO YOUR PREMIUM PAYMENTS AND THE ADMINISTRATION OF YOUR PLAN. IF YOU HAVE QUESTIONS REGARDING ANY OF THESE MESSAGES, PLEASE CONTACT US AT THE NUMBER LISTED BELOW.

IT IS IMPORTANT TO REPORT NEW ENROLLMENTS, TERMINATIONS, AND CHANGES IN DEPENDENT STATUS PROMPTLY TO OUR WEBSITE AT WWW.PRINCIPAL.COM OR NOTIFY OUR ADMINISTRATION AREA. WEB REPORTING REQUIRES A PIN. IF YOU DO NOT HAVE A PIN, PLEASE CALL 800-621-6280. REPORTING CHANGES PROMPTLY WILL RESULT IN A MORE ACCURATE PREMIUM STATEMENT. CHANGES SHOULD NOT BE SENT WITH YOUR PAYMENT.

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

Please ensure you are reviewing all members enrolled with Disability and/or Life products for changes in their rates based on age. The new rates will appear either the first of the month following the age change or on the next Policy Anniversary based on the group selection.

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RETURN THIS PORTION WITH YOUR PAYMENT.

DEMOCRATIC PARTY OF VIRGINIA
ATTN JACQUI NEWMAN
1710 EAST FRANKLIN ST
2ND FLOOR
RICHMOND VA 23223

PLIC - SBD GRAND ISLAND
P O BOX 10372
DES MOINES IA 50306-0372

503060372167

1023523-10001 1023523 10001 000000006313146 0
02/01/16 01/18/16 02/01/16 - 02/29/16

\$ 152.90

PREMIUM MUST BE RECEIVED WITHIN 30 DAYS OF 02/01/16

PREMIUM STATEMENT

HIS IS YOUR COPY. PLEASE KEEP FOR YOUR RECORDS.

NO. 1023523-10001 DEMOCRATIC PARTY OF VIRGINIA LB. NO. 1023523 10001 000000006313146 0 DUE DATE: 02/01/16 STMT DATE: 01/18/16

!	!A !	!DEP !	!	!	CHARG
!	!G !BILL !	!STAT !	DENTAL	!	CREDI
!	!NAME	!E !MONTH !++	!	EMP DEP !	
7!	ARMITAGE T!	28!020116!	EMP !	37.47! .00!	37.
2!	BANKS KRIS!	27!020116!	EMP !	37.47! .00!	37.
2!	BOLLING JO!	31!020116!	EMP !	37.47! .00!	37.
5!BUENO THOM!EE CHANGE SUMMARY : REINSTATEMENT 12/31/2015					
!	!	25!020116!	EMP !	37.47! .00!	37.
!	!	25!010116!	EMP !	37.47! .00!	37.
2!	CANNAN GEO!	28!020116!	EMP !	37.47! .00!	37.
0!	HAGEN KRIS!	27!020116!	EMP !	37.47! .00!	37.
6!	LOWER SAMA!	25!020116!	EMP !	37.47! .00!	37.
5!	MCCLELLAND!	25!020116!	EMP !	37.47! .00!	37.
6!	NOLAN JAMI!	31!020116!	EMP !	37.47! .00!	37.
0!	NORDIN KEE!	25!020116!	EMP !	37.47! .00!	37.
1!	RAMAN SHYA!	23!020116!	EMP !	37.47! .00!	37.
6!	SLUTZKY RE!	30!020116!	EMP !	37.47! .00!	37.
7!	SOUTHERLAN!	30!020116!	ES !	37.47! 37.48!	74.
5!	TOBE BRENN!	49!020116!	EC !	37.47! 38.97!	76.
4!	WINGFIELD !	28!020116!	EMP !	37.47! .00!	37.

TOTALS - TOTAL COVERED 15
FOR DENTAL

15

1

/CHILD 0

EN 1

BAL DUE LAST	523.
PMT SINCE LAST	.
NET CREDITS	.
BAL FORWARD	523.
CHARGES THIS STMT	675.
TOTAL AMT DUE	152.

REMIUM TOTALS EMPLOYEE \$599.52 DEPENDENT \$76.45

DENT PLAN DESCRIPTIONS: EMP/E = EMPLOYEE, S = SPOUSE, C = CHILDREN

FOR ASSISTANCE, PLEASE CALL TOLL FREE: 1-800-843-1371

ACCOUNT NO. 1023523-10001

02/01/2016