

Primary Delivery Package

Delivery

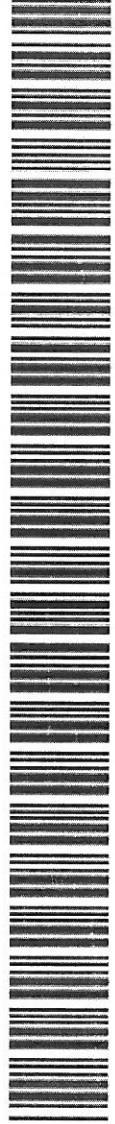
Special Instructions:

VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
Pay Group: Dem VA Federal
Check Date: 2/12/2016
Run Date: 2/10/2016
Run Number: 361

PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

| Debit Type | Bank Name | Transit Routing # | Bank Account # | Counts | Amount | ACH Debit |
|--------------------------------|------------------|-------------------|----------------|-----------|---------------|--------------------|
| Checks | AMALGAMATED BANK | *****3379 | *****1389 | | \$0.00 | \$0.00 |
| Direct Deposits | AMALGAMATED BANK | *****3379 | *****1389 | 12 | \$0.00 | \$24,151.03 |
| Totals: | | | | 12 | \$0.00 | \$24,151.03 |
| Tax Liabilities | AMALGAMATED BANK | *****3379 | *****1389 | | \$0.00 | \$11,991.43 |
| Third Party Checks | AMALGAMATED BANK | *****3379 | *****1389 | | \$0.00 | \$0.00 |
| Third Party Electronic Payment | AMALGAMATED BANK | *****3379 | *****1389 | | \$0.00 | \$0.00 |
| Payroll Billing | AMALGAMATED BANK | *****3379 | *****1389 | | \$0.00 | \$46.10 |
| Totals: | | | | | \$0.00 | \$12,037.53 |

Total ACH Debit: **\$36,188.56** **Impound Date: 2/11/2016** **\$36,188.56**

Total Payroll Funding (all items): **\$36,188.56**

*** PAYROLL TOTALS ***

| Payroll Totals | Totals By Check Type | Counts By Check Type | Employee Counts |
|------------------------------|-------------------------------|----------------------------|---------------------------|
| Net Pay Checks | Total Live Checks | Total Live Checks | Active Employees Paid |
| Direct Deposits | Additional Checks | Additional Checks | Inactive Employees Paid |
| *** Total Net Payroll | Manual Checks | Manual Checks | Terminated Employees Paid |
| Total Taxes | Void Checks/Direct Deposits | Void Checks | Total Employees Paid |
| *** Total Payroll | Third Party Sick Checks | Third Party Sick Checks | Active Employee Count |
| Payroll Adjustments | Adjustments | Adjustments | Inactive Employee Count |
| *** Adjusted Total | Direct Deposits (12) | Vouchers (Direct Deposit) | Terminated Employee Count |
| | Total Third Party Pays | Total Third Party Payments | Total Employee Count |
| | Total Third Party Void Checks | Total Third Party Voids | Employees Paid this Month |
| | | Zero Net Checks | Employees with W2 Data |

PAYROLL SUMMARY

Democratic State Central Committee

*** PAYROLL TAXES ***

| | CURRENT | | MTD | | QTD | | YTD | |
|---------------------------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|------------------|
| Federal Deposits | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FEDERAL WH | 32,146.78 | 4,166.65 | 32,146.78 | 4,166.65 | 95,857.02 | 12,412.45 | 95,857.02 | 12,412.45 |
| MED EE (1.450000%) | 32,146.78 | 466.14 | 32,146.78 | 466.14 | 95,857.02 | 1,389.94 | 95,857.02 | 1,389.94 |
| MED ER (1.450000%) | 32,146.78 | 466.14 | 32,146.78 | 466.14 | 95,857.02 | 1,389.94 | 95,857.02 | 1,389.94 |
| SOC SEC EE (6.200000%) | 32,146.78 | 1,993.09 | 32,146.78 | 1,993.09 | 95,857.02 | 5,943.13 | 95,857.02 | 5,943.13 |
| SOC SEC ER (6.200000%) | 32,146.78 | 1,993.09 | 32,146.78 | 1,993.09 | 95,857.02 | 5,943.13 | 95,857.02 | 5,943.13 |
| Total Federal Deposits | | 9,085.11 | | 9,085.11 | | 27,078.59 | | 27,078.59 |
| State/Local Employee Tax | | | | | | | | |
| VIRGINIA WH | 32,146.78 | 1,519.87 | 32,146.78 | 1,519.87 | 95,857.02 | 4,541.75 | 95,857.02 | 4,541.75 |
| Total State/Local Employee Tax | | 1,519.87 | | 1,519.87 | | 4,541.75 | | 4,541.75 |
| Employer Tax | | | | | | | | |
| FUTA ER (0.600000%) | 14,456.41 | 86.74 | 14,456.41 | 86.74 | 74,666.65 | 448.00 | 74,666.65 | 448.00 |
| VIRGINIA SUI ER (6.540000%) | 19,873.07 | 1,299.71 | 19,873.07 | 1,299.71 | 81,166.65 | 5,308.31 | 81,166.65 | 5,308.31 |
| Total Employer Tax | | 1,386.45 | | 1,386.45 | | 5,756.31 | | 5,756.31 |
| Total Taxes | | 11,991.43 | | 11,991.43 | | 37,376.65 | | 37,376.65 |



PAYROLL SUMMARY

Democratic State Central Committee

*** EMPLOYER TAX EXPENSE ***

| Employer Tax | CURRENT | | MTD | | QTD | | YTD | |
|-----------------------------|-----------|-----------------|-----------|-----------------|-----------|------------------|-----------|------------------|
| | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FUTA ER (0.600000%) | 14,456.41 | 86.74 | 14,456.41 | 86.74 | 74,666.65 | 448.00 | 74,666.65 | 448.00 |
| MED ER (1.450000%) | 32,146.78 | 466.14 | 32,146.78 | 466.14 | 95,857.02 | 1,389.94 | 95,857.02 | 1,389.94 |
| SOC SEC ER (6.200000%) | 32,146.78 | 1,993.09 | 32,146.78 | 1,993.09 | 95,857.02 | 5,943.13 | 95,857.02 | 5,943.13 |
| VIRGINIA SUI ER (6.540000%) | 19,873.07 | 1,299.71 | 19,873.07 | 1,299.71 | 81,166.65 | 5,308.31 | 81,166.65 | 5,308.31 |
| Total Employer Tax | | 3,845.68 | | 3,845.68 | | 13,089.38 | | 13,089.38 |

| Tax Agency Id's | |
|-----------------|-------------------|
| State | Tax Id |
| Federal | 54-0495203 |
| Virginia | 30-540495203F-001 |
| Virginia | 0001069080 |



PAYROLL SUMMARY

Democratic State Central Committee

*** EARNINGS & DEDUCTIONS ***

| | CURRENT | | MTD | | QTD | | YTD | |
|-------------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|
| | Hours | Dollars | Hours | Dollars | Hours | Dollars | Hours | Dollars |
| Earnings | | | | | | | | |
| Salary | 1,040.04 | 32,208.32 | 1,040.04 | 32,208.32 | 3,033.45 | 96,041.64 | 3,033.45 | 96,041.64 |
| Total Earnings | 1,040.04 | 32,208.32 | 1,040.04 | 32,208.32 | 3,033.45 | 96,041.64 | 3,033.45 | 96,041.64 |
| Deductions | | | | | | | | |
| Med Pre-tax | | 61.54 | | 61.54 | | 184.62 | | 184.62 |
| Cell | | -150.00 | | -150.00 | | -300.00 | | -300.00 |
| Total Deductions | | -88.46 | | -88.46 | | -115.38 | | -115.38 |

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/12/2016
 Run Date: 2/10/2016
 Run Number: 361

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

VADEMS - Democratic State Central Committee

| | | | | | | | |
|---|--|---|--|-------------------------------------|---------------------------------|---|--|
| Banks, Kristopher Emp #: 510 XXX-XX-0495 | 10718 Curtis Street DETROIT, MI 48221 | Federal: Single State MI: State VA: | Exempts: 3 Exempts: (Block) Exempts: 1 | Addl Tax: Addl Tax: Addl Tax: | Res State: MI Work State: VA | Per Pay Salary: 2291.67 Status: Active | Hire Date: 8/25/2015 Birth Date: 2/4/XXXX |
| REGULAR CHECK | Gross Wage: 2,291.67 | Paid Gross: 2,291.67 | Net Pay: 1,758.01 | Direct Deposit: Checking ###8050 | 1,758.01 | Check Amount: 0.00 | Voucher #: V1323702 |
| Earnings Salary | Rate 86.67 | Hours 260.01 | Dollars 2,291.67 | YTD Hours 260.01 | YTD Dollars 6,875.01 | YTD Tax 142.08 | YTD Wage 6,875.01 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals: | | 86.67 | 2,291.67 | 260.01 | 6,875.01 | 533.66 | 1,600.99 |

| | | | | | | | |
|--|--|-------------------------------|--------------------------|----------------------------------|---------------------------------|---|---|
| Bolling, Jon-Christopher Emp #: 420 XXX-XX-8327 | 3300 Austin Avenue RICHMOND, VA 23222 | Federal: Married State VA: | Exempts: 2 Exempts: 1 | Addl Tax: Addl Tax: | Res State: VA Work State: VA | Per Pay Salary: 3541.67 Status: Active | Hire Date: 3/1/2015 Birth Date: 10/17/XXXX |
| REGULAR CHECK | Gross Wage: 3,541.67 | Paid Gross: 3,541.67 | Net Pay: 2,723.70 | Direct Deposit: Checking ###9708 | 2,723.70 | Check Amount: 0.00 | Voucher #: V1323703 |
| Earnings Salary | Rate 86.67 | Hours 260.01 | Dollars 3,541.67 | YTD Hours 260.01 | YTD Dollars 10,625.01 | YTD Tax 219.58 | YTD Wage 10,625.01 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals: | | 86.67 | 3,541.67 | 260.01 | 10,625.01 | 842.97 | 2,528.93 |

| | | | | | | | |
|---|---|------------------------------|--------------------------|----------------------------------|---------------------------------|---|--|
| Bolton, Emily Emp #: 523 XXX-XX-3750 | 3120 Parkwood Ave Apt. A RICHMOND, VA 23221 | Federal: Single State VA: | Exempts: 3 Exempts: 1 | Addl Tax: Addl Tax: | Res State: VA Work State: VA | Per Pay Salary: 2708.33 Status: Active | Hire Date: 1/4/2016 Birth Date: 9/16/XXXX |
| REGULAR CHECK | Gross Wage: 2,708.33 | Paid Gross: 2,708.33 | Net Pay: 2,039.68 | Direct Deposit: Checking ###3267 | 2,039.68 | Check Amount: 0.00 | Voucher #: V1323704 |
| Earnings Salary | Rate 86.67 | Hours 260.01 | Dollars 2,708.33 | YTD Hours 260.01 | YTD Dollars 8,124.99 | YTD Tax 167.92 | YTD Wage 8,124.99 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals: | | 86.67 | 2,708.33 | 260.01 | 8,124.99 | 693.65 | 2,080.94 |

| | | | | | | | |
|---|---|-------------------------------|--------------------------|----------------------------------|---------------------------------|---|-------------------------------------|
| Bunee, Thomas Emp #: 364 XXX-XX-5161 | 2814 8th Street South Apt. 223D ARLINGTON, VA 22204 | Federal: Married State VA: | Exempts: 0 Exempts: 0 | Addl Tax: Addl Tax: | Res State: VA Work State: VA | Per Pay Salary: 3250.00 Status: Active | Hire Date: 2/10/2014 Birth Date: |
| REGULAR CHECK | Gross Wage: 3,250.00 | Paid Gross: 3,250.00 | Net Pay: 2,461.99 | Direct Deposit: Checking ###3279 | 2,461.99 | Check Amount: 0.00 | Voucher #: V1323705 |
| Earnings Salary | Rate 86.67 | Hours 260.01 | Dollars 3,250.00 | YTD Hours 260.01 | YTD Dollars 9,750.00 | YTD Tax 201.50 | YTD Wage 9,750.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals: | | 86.67 | 3,250.00 | 260.01 | 9,750.00 | 813.01 | 2,439.02 |

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/12/2016
 Run Date: 2/10/2016
 Run Number: 361

| | | | | | | | | | | | | | |
|---------------------------------|------|--|----------|------------------------------|-------------|----------------------------------|---------|---|--|---|--|--|--|
| Cannan, Georgina Emp # : 514 | | 3309 West Grace Street Apt. 6 RICHMOND, VA 23221 | | Federal: Single State VA: | | Exempts: 2 Exempts: 1 | | Res State: VA Work State: VA | | Per Pay Salary: 2500.00 Status: Active | | Hire Date: 9/1/2015 Birth Date: 8/14/XXXX | |
| REGULAR CHECK | | Paid Gross: 2,500.00 | | Net Pay: 1,844.15 | | Direct Deposit: Checking ###0097 | | 1,844.15 | | Check Amount: 0.00 | | Voucher #: V1323706 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 2,500.00 | 260.01 | 7,500.00 | | | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 2,500.00 2,500.00 2,500.00 2,500.00 | 155.00 36.25 340.99 123.61 | 7,500.00 7,500.00 7,500.00 7,500.00 | 465.00 108.75 1,022.97 370.83 | |
| Totals: | | 86.67 | 2,500.00 | 260.01 | 7,500.00 | | 0.00 | | | 655.85 | | 1,967.55 | |

| | | | | | | | | | | | | | |
|---------------------------------|------|---|----------|------------------------------|-------------|----------------------------------|---------|---|--|---|--|---|--|
| Cutright, Joseph Emp # : 525 | | 1834 Idlewood Ave RICHMOND, VA 23220 | | Federal: Single State VA: | | Exempts: 1 Exempts: 0 | | Res State: VA Work State: VA | | Per Pay Salary: 1166.66 Status: Active | | Hire Date: 2/1/2016 Birth Date: 12/19/XXXX | |
| REGULAR CHECK | | Paid Gross: 1,166.66 | | Net Pay: 911.94 | | Direct Deposit: Checking ###1189 | | 911.94 | | Check Amount: 0.00 | | Voucher #: V1323707 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 1,166.66 | 86.67 | 1,166.66 | | | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 1,166.66 1,166.66 1,166.66 1,166.66 | 72.33 16.92 116.30 49.17 | 1,166.66 1,166.66 1,166.66 1,166.66 | 72.33 16.92 116.30 49.17 | |
| Totals: | | 86.67 | 1,166.66 | 86.67 | 1,166.66 | | 0.00 | | | 254.72 | | 254.72 | |

| | | | | | | | | | | | | | |
|--------------------------------|------|--|----------|------------------------------|-------------|--|---------|---|--|---|--|---|--|
| Fehr, Elizabeth Emp # : 513 | | 15 Willow Cove Ct. SACRAMENTO, CA 95831 | | Federal: Single State CA: | | Exempts: 2 Exempts: (Block) Exempts: (Block) | | Res State: CA Work State: VA | | Per Pay Salary: 1666.66 Status: Active | | Hire Date: 8/24/2015 Birth Date: 6/18/XXXX | |
| REGULAR CHECK | | Paid Gross: 1,666.66 | | Net Pay: 1,373.17 | | Direct Deposit: Checking ###2096 | | 1,373.17 | | Check Amount: 0.00 | | Voucher #: V1323708 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 1,666.66 | 260.01 | 4,999.98 | | | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 1,666.66 1,666.66 1,666.66 1,666.66 | 103.33 24.17 165.99 0.00 | 4,999.98 4,999.98 4,999.98 4,999.98 | 310.00 72.50 497.97 0.00 | |
| Totals: | | 86.67 | 1,666.66 | 260.01 | 4,999.98 | | 0.00 | | | 293.49 | | 880.47 | |

| | | | | | | | | | | | | | |
|----------------------------------|------|---|----------|------------------------------|-------------|----------------------------------|---------|---|--|---|--|--|--|
| Maniscalco, Jamie Emp # : 524 | | 411 N. Adams Street Unit 9 RICHMOND, VA 23220 | | Federal: Single State VA: | | Exempts: 1 Exempts: 1 | | Res State: VA Work State: VA | | Per Pay Salary: 2708.33 Status: Active | | Hire Date: 1/1/2016 Birth Date: 7/19/XXXX | |
| REGULAR CHECK | | Paid Gross: 2,708.33 | | Net Pay: 1,955.30 | | Direct Deposit: Checking ###0414 | | 1,955.30 | | Check Amount: 0.00 | | Voucher #: V1323709 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 2,708.33 | 260.01 | 8,124.99 | Cell | -25.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 2,708.33 2,708.33 2,708.33 2,708.33 | 167.92 39.27 435.26 135.58 | 8,124.99 8,124.99 8,124.99 8,124.99 | 503.75 117.81 1,305.78 406.74 | |
| Totals: | | 86.67 | 2,708.33 | 260.01 | 8,124.99 | | -25.00 | | | 778.03 | | 2,334.08 | |

* Memo Calculation (not included in totals) ** Reimbursement (included in totals) # Non-Paid Earning (not included in totals)

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/12/2016
 Run Date: 2/10/2016
 Run Number: 361

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

1710 E. Franklin Street
 RICHMOND, VA 23223
 Federal: Single
 State VA:

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Tax |
|----------------|------|-------|----------|-----------|-------------|------------|---------|-----------|----------------|--------|----------|
| Salary | | 86.67 | 1,750.00 | 260.01 | 5,250.00 | | | | 1,750.00 | 108.50 | 325.50 |
| | | | | | | | | | 1,750.00 | 25.38 | 76.13 |
| | | | | | | | | | 1,750.00 | 178.49 | 535.47 |
| | | | | | | | | | 1,750.00 | 78.25 | 234.75 |
| Totals: | | 86.67 | 1,750.00 | 260.01 | 5,250.00 | | 0.00 | 0.00 | Totals: | 390.62 | 1,171.85 |

Raman, Shyam
 Emp #: 452
 7612 Wistar Village Dr.
 Apt. D
 HENRICO, VA 23228
 Federal: Single
 State VA:

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Tax |
|----------------|------|-------|----------|-----------|-------------|------------|---------|-----------|----------------|--------|----------|
| Salary | | 86.67 | 1,875.00 | 260.01 | 5,625.00 | | | | 1,875.00 | 116.25 | 348.75 |
| | | | | | | | | | 1,875.00 | 27.18 | 81.56 |
| | | | | | | | | | 1,875.00 | 197.24 | 591.72 |
| | | | | | | | | | 1,875.00 | 87.67 | 263.01 |
| Totals: | | 86.67 | 1,875.00 | 260.01 | 5,625.00 | | 0.00 | 0.00 | Totals: | 428.34 | 1,285.04 |

Slutzky, Rebecca
 Emp #: 442
 1200 E. Byrd Street
 Apt. 5302
 RICHMOND, VA 23219
 Federal: Single
 State VA:

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Tax |
|----------------|------|-------|----------|-----------|-------------|------------|---------|-----------|----------------|----------|----------|
| Salary | | 86.67 | 5,208.33 | 260.01 | 15,624.99 | Cell | -25.00 | -75.00 | 5,208.33 | 322.92 | 968.75 |
| | | | | | | | | | 5,208.33 | 75.52 | 226.56 |
| | | | | | | | | | 5,208.33 | 1,047.45 | 3,142.35 |
| | | | | | | | | | 5,208.33 | 279.33 | 837.99 |
| Totals: | | 86.67 | 5,208.33 | 260.01 | 15,624.99 | | -25.00 | -75.00 | Totals: | 1,725.22 | 5,175.65 |

Tobe, Brenner A
 Emp #: 000015
 4703 NEW KENT AVE
 RICHMOND, VA 23225
 Federal: Married
 State VA:

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Tax |
|----------------|------|-------|----------|-----------|-------------|---------------------|-----------------|------------------|----------------|--------|----------|
| Salary | | 86.67 | 3,541.67 | 260.01 | 10,625.01 | Med Pre-tax Cell | 61.54 -25.00 | 184.62 -75.00 | 3,480.13 | 215.76 | 647.30 |
| | | | | | | | | | 3,480.13 | 50.47 | 151.39 |
| | | | | | | | | | 3,480.13 | 303.37 | 910.11 |
| | | | | | | | | | 3,480.13 | 166.59 | 499.77 |
| Totals: | | 86.67 | 3,541.67 | 260.01 | 10,625.01 | | 36.54 | 109.62 | Totals: | 736.19 | 2,208.57 |

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Dem VA Federal
 Check Date: 2/12/2016
 Run Date: 2/10/2016 Run Number: 361

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

Company Total

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
|----------------|------|----------|-----------|-----------|-------------|---------------------|------------------|-------------------|---|-------------------------------------|--------------------------------|-------------------------------------|-----------------------------------|
| Salary | | 1,040.04 | 32,208.32 | 3,033.45 | 96,041.64 | Med Pre-tax Cell | 61.54 -150.00 | 184.62 -300.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 32,146.78 32,146.78 32,146.78 | 1,993.09 466.14 4,166.65 | 95,857.02 95,857.02 95,857.02 | 5,943.13 1,389.94 12,412.45 |
| Totals: | | 1,040.04 | 32,208.32 | 3,033.45 | 96,041.64 | | -88.46 | -115.38 | | | 8,145.75 | | 24,287.27 |

Employees Paid: 12
 Live Checks: 0
 Vouchers: 12

VOIDS/MANUALS INCLUDED: None
 CHECK NUMBERS: None
 DIRECT DEPOSIT VOUCHERS: V1323702 - V1323713

Total Net Pay: 24,151.03
 Live Check Net Pay: 24,151.03
 Direct Deposits: 12

Total Check Amount: 0.00
 Live Check Amount: 0.00
 Total Direct Deposit: 24,151.03

Active: 12
 Inactive: 1
 Terminated: 48

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Dem VA Federal
Check Date: 2/12/2016
Run Date: 2/10/2016 Run Number: 361

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

**Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Primary Delivery Package

Delivery

Special Instructions:

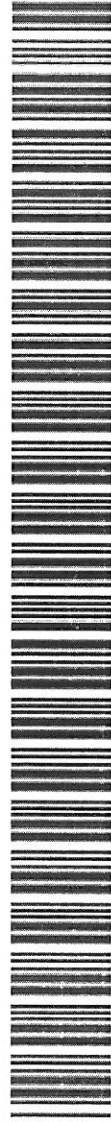
Attn: Thomas Buneo
#718-702-3067

VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/12/2016
Run Date: 2/10/2016
Run Number: 359

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

| Debit Type | Bank Name | Transit Routing # | Bank Account # | Counts | Amount | ACH Debit |
|--------------------------------|------------------|-------------------|----------------|----------|---------------|-------------------|
| Checks | AMALGAMATED BANK | *****3379 | *****1422 | | \$0.00 | \$0.00 |
| Direct Deposits | AMALGAMATED BANK | *****3379 | *****1422 | 3 | \$0.00 | \$5,497.81 |
| Totals: | | | | 3 | \$0.00 | \$5,497.81 |
| Tax Liabilities | AMALGAMATED BANK | *****3379 | *****1422 | | \$0.00 | \$2,797.62 |
| Third Party Checks | AMALGAMATED BANK | *****3379 | *****1422 | | \$0.00 | \$0.00 |
| Third Party Electronic Payment | AMALGAMATED BANK | *****3379 | *****1422 | | \$0.00 | \$0.00 |
| Payroll Billing | AMALGAMATED BANK | *****3379 | *****1422 | | \$0.00 | \$22.40 |
| Totals: | | | | | \$0.00 | \$2,820.02 |

Total ACH Debit: **\$8,317.83**

Total Payroll Funding (all items): **\$8,317.83**

***** PAYROLL FUNDING *****

| Payroll Totals | Totals By Check Type | Counts By Check Type | Employee Counts |
|------------------------------|-------------------------------|----------------------------|---------------------------|
| Net Pay Checks | Total Live Checks | Total Live Checks | Active Employees Paid |
| Direct Deposits | Additional Checks | Additional Checks | Inactive Employees Paid |
| *** Total Net Payroll | Manual Checks | Manual Checks | Terminated Employees Paid |
| Total Taxes | Void Checks/Direct Deposits | Void Checks | Total Employees Paid |
| *** Total Payroll | Third Party Sick Checks | Third Party Sick Checks | Active Employee Count |
| Payroll Adjustments | Adjustments | Adjustments | Inactive Employee Count |
| *** Adjusted Total | Direct Deposits (3) | Vouchers (Direct Deposit) | Terminated Employee Count |
| | Total Third Party Pays | Total Third Party Payments | Total Employee Count |
| | Total Third Party Void Checks | Total Third Party Voids | Employees Paid this Month |
| | | Zero Net Checks | Employees with W2 Data |

***** PAYROLL TOTALS *****

PAYROLL SUMMARY

Democratic State Central Committee

*** PAYROLL TAXES ***

| | CURRENT | | MTD | | QTD | | YTD | |
|---------------------------------------|----------|-----------------|----------|-----------------|-----------|-----------------|-----------|-----------------|
| | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| Federal Deposits | | | | | | | | |
| FEDERAL WH | 7,250.00 | 843.34 | 7,250.00 | 843.34 | 21,750.00 | 2,530.02 | 21,750.00 | 2,530.02 |
| MED EE (1.4500000%) | 7,250.00 | 105.13 | 7,250.00 | 105.13 | 21,750.00 | 315.38 | 21,750.00 | 315.38 |
| MED ER (1.4500000%) | 7,250.00 | 105.13 | 7,250.00 | 105.13 | 21,750.00 | 315.38 | 21,750.00 | 315.38 |
| SOC SEC EE (6.2000000%) | 7,250.00 | 449.50 | 7,250.00 | 449.50 | 21,750.00 | 1,348.50 | 21,750.00 | 1,348.50 |
| SOC SEC ER (6.2000000%) | 7,250.00 | 449.50 | 7,250.00 | 449.50 | 21,750.00 | 1,348.50 | 21,750.00 | 1,348.50 |
| Total Federal Deposits | | 1,952.60 | | 1,952.60 | | 5,857.78 | | 5,857.78 |
| State/Local Employer Tax | | | | | | | | |
| VIRGINIA WH | 7,250.00 | 354.22 | 7,250.00 | 354.22 | 21,750.00 | 1,062.66 | 21,750.00 | 1,062.66 |
| Total State/Local Employer Tax | | 354.22 | | 354.22 | | 1,062.66 | | 1,062.66 |
| Employer Tax | | | | | | | | |
| FUTA ER (0.6000000%) | 5,500.00 | 33.00 | 5,500.00 | 33.00 | 20,000.00 | 120.00 | 20,000.00 | 120.00 |
| VIRGINIA SUI ER (6.5400000%) | 7,000.00 | 457.80 | 7,000.00 | 457.80 | 21,500.00 | 1,406.10 | 21,500.00 | 1,406.10 |
| Total Employer Tax | | 490.80 | | 490.80 | | 1,526.10 | | 1,526.10 |
| Total Taxes | | 2,797.62 | | 2,797.62 | | 8,446.54 | | 8,446.54 |



Client ID: VADEMS - Democratic State Central Committee
 Pay Group: House Caucus
 Check Date: 2/12/2016
 Run Date: 2/10/2016 Run Number: 359

PAYROLL SUMMARY

Democratic State Central Committee

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

*** EMPLOYER TAX EXPENSE ***

| Employer Tax | CURRENT | | MTD | | QTD | | YTD | |
|-----------------------------|----------|-----------------|----------|-----------------|-----------|-----------------|-----------|-----------------|
| | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FUTA ER (0.600000%) | 5,500.00 | 33.00 | 5,500.00 | 33.00 | 20,000.00 | 120.00 | 20,000.00 | 120.00 |
| MED ER (1.450000%) | 7,250.00 | 105.13 | 7,250.00 | 105.13 | 21,750.00 | 315.38 | 21,750.00 | 315.38 |
| SOC SEC ER (6.200000%) | 7,250.00 | 449.50 | 7,250.00 | 449.50 | 21,750.00 | 1,348.50 | 21,750.00 | 1,348.50 |
| VIRGINIA SUI ER (6.540000%) | 7,000.00 | 457.80 | 7,000.00 | 457.80 | 21,500.00 | 1,406.10 | 21,500.00 | 1,406.10 |
| Total Employer Tax | | 1,045.43 | | 1,045.43 | | 3,189.98 | | 3,189.98 |

| State | Tax Agency | Tax Agency Id's | Tax Id |
|----------|--------------------------|-----------------|-------------------|
| Federal | Internal Revenue Service | | 54-0495203 |
| Virginia | Virginia SIT | | 30-540495203F-001 |
| Virginia | Virginia SUI | | 0001069080 |

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/12/2016
Run Date: 2/10/2016
Run Number: 359

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

*** EARNINGS & DEDUCTIONS ***

| | CURRENT | | MTD | | QTD | | YTD | |
|-----------------------|---------------|-----------------|---------------|-----------------|---------------|------------------|---------------|------------------|
| | Hours | Dollars | Hours | Dollars | Hours | Dollars | Hours | Dollars |
| Earnings | | | | | | | | |
| Salary | 260.01 | 7,250.00 | 260.01 | 7,250.00 | 780.03 | 21,750.00 | 780.03 | 21,750.00 |
| Total Earnings | 260.01 | 7,250.00 | 260.01 | 7,250.00 | 780.03 | 21,750.00 | 780.03 | 21,750.00 |

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: House Caucus
 Check Date: 2/12/2016
 Run Date: 2/10/2016 Run Number: 359

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

Company Total

| Employees Paid: 3 | | Voids/Manuals Included: None | | Total Net Pay: 5,497.81 | | Total Check Amount: 0.00 | | Active: 3 | | | | |
|-------------------|------|--|----------|------------------------------|-------------|--------------------------------|---------|--------------------|----------|----------|-----------|----------|
| Live Checks: 0 | | Check Numbers: None | | Live Check Net Pay: 5,497.81 | | Live Check Amount: 0.00 | | Inactive: 0 | | | | |
| Vouchers: 3 | | Direct Deposit Vouchers: V1323628 - V1323630 | | Direct Deposits: 3 | | Total Direct Deposit: 5,497.81 | | Terminated: 102 | | | | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | 260.01 | 7,250.00 | 780.03 | 21,750.00 | | | SOC SEC EE 449.50 | 7,250.00 | 449.50 | 21,750.00 | 1,348.50 |
| | | | | | | | | MED EE 105.13 | 7,250.00 | 105.13 | 21,750.00 | 315.38 |
| | | | | | | | | FEDERAL WH 843.34 | 7,250.00 | 843.34 | 21,750.00 | 2,530.02 |
| | | | | | | | | VIRGINIA WH 354.22 | 7,250.00 | 354.22 | 21,750.00 | 1,062.66 |
| Totals: | | 260.01 | 7,250.00 | 780.03 | 21,750.00 | | 0.00 | | | 1,752.19 | | 5,256.56 |

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: House Caucus
Check Date: 2/12/2016
Run Date: 2/10/2016 Run Number: 359

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

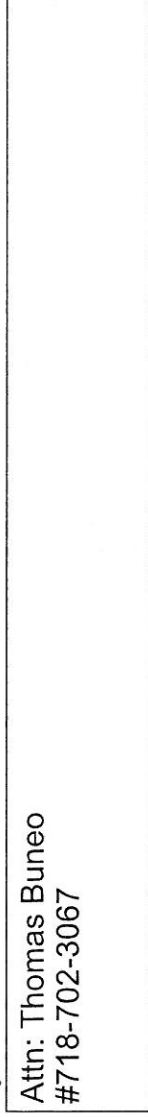
*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Primary Delivery Package

Delivery

Special Instructions:

Attn: Thomas Buneo
#718-702-3067



VADEMS

Democratic State Central Committee
dba
919 East Main Street
Suite 2050
Richmond , VA 23219

UPS

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 2/12/2016
Run Date: 2/10/2016
Run Number: 360

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

PAYROLL SUMMARY

Democratic State Central Committee

| Debit Type | Bank Name | Transit Routing # | Bank Account # | Counts | Amount | ACH Debit |
|--------------------------------|------------------|-------------------|----------------|----------|---------------|-------------------|
| Checks | AMALGAMATED BANK | *****3379 | *****1411 | | \$0.00 | \$0.00 |
| Direct Deposits | AMALGAMATED BANK | *****3379 | *****1411 | 1 | \$0.00 | \$1,647.96 |
| Totals: | | | | 1 | \$0.00 | \$1,647.96 |
| Tax Liabilities | AMALGAMATED BANK | *****3379 | *****1411 | | \$0.00 | \$934.82 |
| Third Party Checks | AMALGAMATED BANK | *****3379 | *****1411 | | \$0.00 | \$0.00 |
| Third Party Electronic Payment | AMALGAMATED BANK | *****3379 | *****1411 | | \$0.00 | \$0.00 |
| Payroll Billing | AMALGAMATED BANK | *****3379 | *****1411 | | \$0.00 | \$17.80 |
| Totals: | | | | | \$0.00 | \$952.62 |

Total ACH Debit: **\$2,600.58**

Total Payroll Funding (all items): **\$2,600.58**

***** PAYROLL FUNDING *****

| Payroll Totals | Totals By Check Type | Counts By Check Type | Employee Counts |
|------------------------------|-------------------------------|----------------------------|---------------------------|
| Net Pay Checks | Total Live Checks | Total Live Checks | Active Employees Paid |
| Direct Deposits | Additional Checks | Additional Checks | Inactive Employees Paid |
| *** Total Net Payroll | Manual Checks | Manual Checks | Terminated Employees Paid |
| Total Taxes | Void Checks/Direct Deposits | Void Checks | Total Employees Paid |
| *** Total Payroll | Third Party Sick Checks | Third Party Sick Checks | Active Employee Count |
| Payroll Adjustments | Adjustments | Adjustments | Inactive Employee Count |
| *** Adjusted Total | Direct Deposits (1) | Vouchers (Direct Deposit) | Terminated Employee Count |
| | Total Third Party Pays | Total Third Party Payments | Total Employee Count |
| | Total Third Party Void Checks | Total Third Party Voids | Employees Paid this Month |
| | | Zero Net Checks | Employees with W2 Data |

***** PAYROLL TOTALS *****

PAYROLL SUMMARY
Democratic State Central Committee

| | CURRENT | | MTD | | QTD | | YTD | |
|---------------------------------------|----------|---------------|----------|---------------|----------|-----------------|----------|-----------------|
| Federal Deposits | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FEDERAL WH | 2,250.00 | 320.68 | 2,250.00 | 320.68 | 6,750.00 | 962.04 | 6,750.00 | 962.04 |
| MED EE (1.4500000%) | 2,250.00 | 32.63 | 2,250.00 | 32.63 | 6,750.00 | 97.88 | 6,750.00 | 97.88 |
| MED ER (1.4500000%) | 2,250.00 | 32.63 | 2,250.00 | 32.63 | 6,750.00 | 97.88 | 6,750.00 | 97.88 |
| SOC SEC EE (6.2000000%) | 2,250.00 | 139.50 | 2,250.00 | 139.50 | 6,750.00 | 418.50 | 6,750.00 | 418.50 |
| SOC SEC ER (6.2000000%) | 2,250.00 | 139.50 | 2,250.00 | 139.50 | 6,750.00 | 418.50 | 6,750.00 | 418.50 |
| Total Federal Deposits | | 664.94 | | 664.94 | | 1,994.80 | | 1,994.80 |
| State/Local Employee Tax | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| VIRGINIA WH | 2,250.00 | 109.23 | 2,250.00 | 109.23 | 6,750.00 | 327.69 | 6,750.00 | 327.69 |
| Total State/Local Employee Tax | | 109.23 | | 109.23 | | 327.69 | | 327.69 |
| Employer Tax | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FUTA ER (0.6000000%) | 2,250.00 | 13.50 | 2,250.00 | 13.50 | 6,750.00 | 40.50 | 6,750.00 | 40.50 |
| VIRGINIA SUI ER (6.5400000%) | 2,250.00 | 147.15 | 2,250.00 | 147.15 | 6,750.00 | 441.45 | 6,750.00 | 441.45 |
| Total Employer Tax | | 160.65 | | 160.65 | | 481.95 | | 481.95 |
| Total Taxes | | 934.82 | | 934.82 | | 2,804.44 | | 2,804.44 |

PAYROLL SUMMARY

Democratic State Central Committee

*** EMPLOYER TAX EXPENSE ***

| Employer Tax | CURRENT | | MTD | | QTD | | YTD | |
|------------------------------|----------|---------------|----------|---------------|----------|---------------|----------|---------------|
| | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| FUTA ER (0.6000000%) | 2,250.00 | 13.50 | 2,250.00 | 13.50 | 6,750.00 | 40.50 | 6,750.00 | 40.50 |
| MED ER (1.4500000%) | 2,250.00 | 32.63 | 2,250.00 | 32.63 | 6,750.00 | 97.88 | 6,750.00 | 97.88 |
| SOC SEC ER (6.2000000%) | 2,250.00 | 139.50 | 2,250.00 | 139.50 | 6,750.00 | 418.50 | 6,750.00 | 418.50 |
| VIRGINIA SUI ER (6.5400000%) | 2,250.00 | 147.15 | 2,250.00 | 147.15 | 6,750.00 | 441.45 | 6,750.00 | 441.45 |
| Total Employer Tax | | 332.78 | | 332.78 | | 998.33 | | 998.33 |

| Tax Agency Id's | |
|-----------------|-------------------|
| State | Tax Id |
| Federal | 54-0495203 |
| Virginia | 30-540495203F-001 |
| Virginia | 0001069080 |

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 2/12/2016
Run Date: 2/10/2016
Run Number: 360

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

***** EARNINGS & DEDUCTIONS *****

| Earnings | CURRENT | | MTD | | QTD | | YTD | |
|-----------------------|--------------|-----------------|--------------|-----------------|---------------|-----------------|---------------|-----------------|
| | Hours | Dollars | Hours | Dollars | Hours | Dollars | Hours | Dollars |
| Salary | 86.67 | 2,250.00 | 86.67 | 2,250.00 | 260.01 | 6,750.00 | 260.01 | 6,750.00 |
| Total Earnings | 86.67 | 2,250.00 | 86.67 | 2,250.00 | 260.01 | 6,750.00 | 260.01 | 6,750.00 |

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Comm Victory Fd
 Check Date: 2/12/2016
 Run Date: 2/10/2016
 Run Number: 360

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

| Nolan, Jamie D | | 815 PERRY STREET | | Federal: Single | | Exempts: 1 | | Res State: VA | | Per Pay Salary: 2,250.00 | | Hire Date: 12/1/2009 | |
|----------------|------|----------------------|-----------------|----------------------|-----------------|-------------------|-------------|----------------------------------|-------------|--------------------------|---------------|-----------------------|-----------------|
| Emp #: 000101 | | APT. 316 | | State VA: | | Exempts: 1 | | Work State: VA | | Status: Active | | Birth Date: 2/21/XXXX | |
| REGULAR CHECK | | Gross Wage: 2,250.00 | | Paid Gross: 2,250.00 | | Net Pay: 1,647.96 | | Direct Deposit: Checking ###5008 | | Check Amount: 0.00 | | Voucher #: V1323631 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD Taxes | YTD | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | 86.67 | 2,250.00 | 260.01 | 6,750.00 | | | SOC SEC EE | | 2,250.00 | 139.50 | 6,750.00 | 418.50 |
| | | | | | | | | MED EE | | 2,250.00 | 32.63 | 6,750.00 | 97.88 |
| | | | | | | | | FEDERAL WH | | 2,250.00 | 320.68 | 6,750.00 | 962.04 |
| | | | | | | | | VIRGINIA WH | | 2,250.00 | 109.23 | 6,750.00 | 327.69 |
| Totals: | | 86.67 | 2,250.00 | 260.01 | 6,750.00 | | 0.00 | | 0.00 | | 602.04 | | 1,806.11 |

**Lump Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: Comm Victory Fd
 Check Date: 2/12/2016
 Run Date: 2/10/2016 Run Number: 360

Period Begin Date: 2/1/2016
 Period End Date: 2/15/2016
 Pay Period: 3
 Payroll Type: Regular Payroll

Company Total

| Employees Paid: 1 | | Voids/Manuals Included: None | | Total Net Pay: 1,647.96 | | Total Check Amount: 0.00 | | Active: 1 | | | | | |
|-------------------|------|--|----------|------------------------------|-------------|--------------------------------|---------|---------------|-------|----------|--------|----------|----------|
| Live Checks: 0 | | Check Numbers: None | | Live Check Net Pay: 1,647.96 | | Live Check Amount: 0.00 | | Inactive: 0 | | | | | |
| Vouchers: 1 | | Direct Deposit Vouchers: V1323631 - V1323631 | | Direct Deposits: 1 | | Total Direct Deposit: 1,647.96 | | Terminated: 0 | | | | | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | 86.67 | 2,250.00 | 260.01 | 6,750.00 | | | | | 2,250.00 | 139.50 | 6,750.00 | 418.50 |
| | | | | | | | | | | 2,250.00 | 32.63 | 6,750.00 | 97.88 |
| | | | | | | | | | | 2,250.00 | 320.68 | 6,750.00 | 962.04 |
| | | | | | | | | | | 2,250.00 | 109.23 | 6,750.00 | 327.69 |
| Totals: | | 86.67 | 2,250.00 | 260.01 | 6,750.00 | | 0.00 | 0.00 | | | 602.04 | | 1,806.11 |

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: VADEMS - Democratic State Central Committee
Pay Group: Comm Victory Fd
Check Date: 2/12/2016
Run Date: 2/10/2016 Run Number: 360

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 2/1/2016
Period End Date: 2/15/2016
Pay Period: 3
Payroll Type: Regular Payroll

No Third Party Payment activity this payroll.

*Memo Calculation (not included in totals) **Reimbursement (included in totals) #Non-Paid Earning (not included in totals)