

<b>Client ID:</b> VADEMS - Democratic State Central Committee	<b>PAYROLL REGISTER</b>	<b>Period Begin Date:</b> 3/1/2016
<b>Pay Group:</b> House Caucus	VADEMS - Democratic State Central Committee	<b>Period End Date:</b> 3/15/2016
<b>Check Date:</b> 3/15/2016		<b>Pay Period:</b> 5
<b>Run Date:</b> 3/11/2016      Run Number: 368		<b>Payroll Type:</b> Regular Payroll

<b>Armitage, Trent F</b>	6847 WASHINGTON BLVD APARTMENT 202 ARLINGTON, VA 22213	Federal: Single State VA:	Exempts: 1 Exempts: 1	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 2750.00 Status: Active	Hire Date: 12/1/2013 Birth Date: 5/10/XXXX						
<b>Emp #: 000119</b>	XXX-XX-9440												
<b>REGULAR CHECK</b>	Gross Wage: 2,750.00	Paid Gross: 2,750.00	<b>Net Pay: 1,955.96</b>	Direct Deposit: Checking #####5071 1,955.96		<b>Check Amount: 0.00</b>	Voucher #: V1423628						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	<b>Deductions</b>	Current	YTD	<b>Taxes</b>	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,750.00	433.35	13,750.00				SOC SEC EE	2,750.00	170.50	13,750.00	852.50
									MED EE	2,750.00	39.88	13,750.00	199.38
									FEDERAL WH	2,750.00	445.68	13,750.00	2,228.40
									VIRGINIA WH	2,750.00	137.98	13,750.00	689.90
<b>Totals:</b>		86.67	2,750.00	433.35	13,750.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	794.04		3,970.18	

<b>Hixson, Jacqueline</b>	1545 Northcliff Trace ROSWELL, GA 30076	Federal: Single State GA: State VA:	Exempts: 3 Exempts: (Block) Exempts: 1	Addl Tax: Addl Tax: Addl Tax:	Res State: GA Work State: VA	Per Pay Salary: 2000.00 Status: Active	Hire Date: 1/4/2016 Birth Date: 11/23/XXXX						
<b>Emp #: 522</b>	XXX-XX-4517												
<b>REGULAR CHECK</b>	Gross Wage: 2,000.00	Paid Gross: 2,000.00	<b>Net Pay: 1,561.46</b>	Direct Deposit: Checking #####3365 1,561.46		<b>Check Amount: 0.00</b>	Voucher #: V1423629						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	<b>Deductions</b>	Current	YTD	<b>Taxes</b>	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,000.00	433.35	10,000.00				SOC SEC EE	2,000.00	124.00	10,000.00	620.00
									MED EE	2,000.00	29.00	10,000.00	145.00
									FEDERAL WH	2,000.00	190.68	10,000.00	953.40
									VIRGINIA WH	2,000.00	94.86	10,000.00	474.30
<b>Totals:</b>		86.67	2,000.00	433.35	10,000.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	438.54		2,192.70	

<b>Southerland, Trevor</b>	PO Box 27793 RICHMOND, VA 23261	Federal: Married State VA:	Exempts: 3 Exempts: 2	Addl Tax: Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 2500.00 Status: Active	Hire Date: 7/7/2014 Birth Date: 5/28/XXXX						
<b>Emp #: 376</b>	XXX-XX-2056												
<b>REGULAR CHECK</b>	Gross Wage: 2,500.00	Paid Gross: 2,500.00	<b>Net Pay: 1,980.39</b>	Direct Deposit: Checking #####2750 1,980.39		<b>Check Amount: 0.00</b>	Voucher #: V1423630						
<b>Earnings</b>	Rate	Hours	Dollars	YTD Hours	YTD Dollars	<b>Deductions</b>	Current	YTD	<b>Taxes</b>	Wage	Tax	YTD Wage	YTD Tax
Salary		86.67	2,500.00	433.35	12,500.00				SOC SEC EE	2,500.00	155.00	12,500.00	775.00
									MED EE	2,500.00	36.25	12,500.00	181.25
									FEDERAL WH	2,500.00	206.98	12,500.00	1,034.90
									VIRGINIA WH	2,500.00	121.38	12,500.00	606.90
<b>Totals:</b>		86.67	2,500.00	433.35	12,500.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	519.61		2,598.05	

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

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**Company Total**

<b>Employees Paid:</b> 3	<b>Voids/Manuals Included:</b> None	<b>Total Net Pay:</b> 5,497.81	<b>Total Check Amount:</b> 0.00	<b>Active:</b> 3
<b>Live Checks:</b> 0	<b>Check Numbers:</b> None	<b>Live Check Net Pay:</b> 5,497.81	<b>Live Check Amount:</b> 0.00	<b>Inactive:</b> 0
<b>Vouchers:</b> 3	<b>Direct Deposit Vouchers:</b> V1423628 - V1423630	<b>Direct Deposits:</b> 3	<b>Total Direct Deposit:</b> 5,497.81	<b>Terminated:</b> 100

Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary		260.01	7,250.00	1,300.05	36,250.00				SOC SEC EE	7,250.00	449.50	36,250.00	2,247.50
									MED EE	7,250.00	105.13	36,250.00	525.63
									FEDERAL WH	7,250.00	843.34	36,250.00	4,216.70
									VIRGINIA WH	7,250.00	354.22	36,250.00	1,771.10
<b>Totals:</b>		260.01	7,250.00	1,300.05	36,250.00	<b>Totals:</b>	0.00	0.00	<b>Totals:</b>	1,752.19		8,760.93	

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**PAYROLL REGISTER**

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VADEMS - Democratic State Central Committee

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**Payroll Type:** Regular Payroll

No Third Party Payment activity this payroll.

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