

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: 3/31/2016
 Run Date: 3/29/2016

PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 3/16/2016
 Period End Date: 3/31/2016
 Pay Period: 6
 Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

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	\$1,647.97
Totals:				1	\$0.00	\$1,647.97
Tax Liabilities	AMALGAMATED BANK	*****3379	*****1411		\$0.00	\$774.15
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	\$791.95

Total ACH Debit: \$2,439.92 **Impound Date: 3/30/2016**

Total Payroll Funding (all items): \$2,439.92

*** PAYROLL TOTALS ***

Payroll Totals	Totals By Check Type	Counts By Check Type	Employee Counts
Net Pay Checks	\$0.00	Total Live Checks	0
Direct Deposits	\$1,647.97	Additional Checks	0
**** Total Net Payroll	\$1,647.97	Manual Checks	0
Total Taxes	\$774.15	Void Checks/Direct Deposits	0
**** Total Payroll	\$2,422.12	Third Party Sick Checks	0
Payroll Adjustments	\$0.00	Adjustments	0
**** Adjusted Total	\$2,422.12	Direct Deposits (1)	1
		Total Third Party Pays	0
		Total Third Party Payments	0
		Total Third Party Voids	0
		Zero Net Checks	0
			1

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*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
Federal Deposits								
FEDERAL WH	2,250.00	320.68	4,500.00	641.36	13,500.00	1,924.08	13,500.00	1,924.08
MED EE (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13,500.00	195.75
MED ER (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13,500.00	195.75
SOC SEC EE (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
SOC SEC ER (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
Total Federal Deposits		664.92		1,329.86		3,989.58		3,989.58
State/Local Employee Tax								
VIRGINIA WH	2,250.00	109.23	4,500.00	218.46	13,500.00	655.38	13,500.00	655.38
Total State/Local Employee Tax		109.23		218.46		655.38		655.38
Employer Tax								
FUTA ER (0.600000%)	0.00	0.00	0.00	0.00	7,000.00	42.00	7,000.00	42.00
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	-65.60	8,000.00	457.60	8,000.00	457.60
Total Employer Tax		0.00		-65.60		499.60		499.60
Total Taxes		774.15		1,482.72		5,144.56		5,144.56

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*** EMPLOYER TAX EXPENSE ***

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	0.00	0.00	0.00	0.00	7,000.00	42.00	7,000.00	42.00
MED ER (1.450000%)	2,250.00	32.62	4,500.00	65.25	13,500.00	195.75	13,500.00	195.75
SOC SEC ER (6.200000%)	2,250.00	139.50	4,500.00	279.00	13,500.00	837.00	13,500.00	837.00
VIRGINIA SUI ER (5.720000%)	0.00	0.00	0.00	-65.60	8,000.00	457.60	8,000.00	457.60
Total Employer Tax			172.12	278.65		1,532.35		1,532.35

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

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*** EARNINGS & DEDUCTIONS ***

Earnings	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Salary	86.67	2,250.00	173.34	4,500.00	520.02	13,500.00	520.02	13,500.00
Total Earnings	86.67	2,250.00	173.34	4,500.00	520.02	13,500.00	520.02	13,500.00

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

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Nolan, Jamie D		815 PERRY STREET		Federal: Single		Exempts: 1		Addl Tax:		Res State: VA		Per Pay Salary: 2250.00		Hire Date: 12/1/2009	
Emp #: 000101		XXX-XX-2956		APT. 316		State VA:		Exempts: 1		Work State: VA		Status: Active		Birth Date: 2/21/XXXX	
Run Date: 3/29/2016		Run Number: 372		RICHMOND, VA 23224				Addl Tax:							
REGULAR CHECK		Gross Wage: 2,250.00		Paid Gross: 2,250.00		Net Pay: 1,647.97		Direct Deposit: Checking ###5008		1,647.97		Check Amount: 0.00		Voucher #: V1476391	
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD Taxes	Tax	YTD Wage	YTD Tax				
Salary		86.67	2,250.00	520.02	13,500.00			SOC SEC EE	139.50	13,500.00	837.00				
								MED EE	32.62	13,500.00	195.75				
								FEDERAL WH	320.68	13,500.00	1,924.08				
								VIRGINIA WH	109.23	13,500.00	655.38				
Totals:		86.67	2,250.00	520.02	13,500.00	Totals:	0.00	Totals:	602.03		3,612.21				

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

Client ID: VADEMS - Democratic State Central Committee

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Check Date: 3/31/2016

Run Date: 3/29/2016

Run Number: 372

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 3/16/2016

Period End Date: 3/31/2016

Pay Period: 6

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		86.67	2,250.00	520.02	13,500.00				SOC SEC EE	2,250.00	139.50	13,500.00	837.00
									MED EE	2,250.00	32.62	13,500.00	195.75
									FEDERAL WH	2,250.00	320.68	13,500.00	1,924.08
									VIRGINIA WH	2,250.00	109.23	13,500.00	655.38
Totals:		86.67	2,250.00	520.02	13,500.00		0.00	0.00	Totals:	2,250.00	602.03	13,500.00	3,612.21

Total Net Pay: 1,647.97 **Total Check Amount:** 0.00 **Active:** 1
Live Check Net Pay: 1,647.97 **Live Check Amount:** 0.00 **Inactive:** 0
Direct Deposits: 1 **Total Direct Deposit:** 1,647.97 **Terminated:** 0

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

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PAYROLL REGISTER

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No Third Party Payment activity this payroll.

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