

Primary Delivery Package

Primary

Special Instructions:

Non Fed

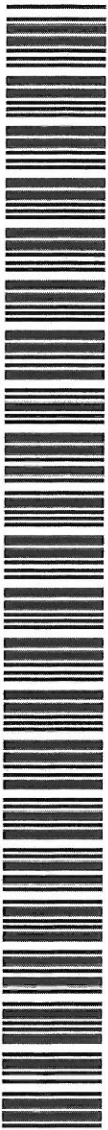
Attn: Thomas Buneo
#718-702-3067

VADEMS

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

Corp COURIER

ATTN: Thomas Buneo
PHONE: 718-702-3067



Client ID: VADEMS - Democratic State Central Committee
 Pay Group: DPVA Coordinated
 Check Date: 4/15/2016
 Run Date: 4/13/2016

PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 5
 Payroll Type: Regular Payroll

*** PAYROLL TAXES ***

	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FEDERAL WH	9,900.00	551.20	10,966.67	601.88	10,966.67	601.88	55,133.33	5,040.68
MED EE (1.450000%)	9,900.00	143.54	10,966.67	159.01	10,966.67	159.01	55,133.33	799.43
MED ER (1.450000%)	9,900.00	143.54	10,966.67	159.01	10,966.67	159.01	55,133.33	799.43
SOC SEC EE (6.200000%)	9,900.00	613.80	10,966.67	679.93	10,966.67	679.93	55,133.33	3,418.27
SOC SEC ER (6.200000%)	9,900.00	613.80	10,966.67	679.93	10,966.67	679.93	55,133.33	3,418.27
Total Federal Deposits		2,065.88		2,279.76		2,279.76		13,476.08
State/Local Employee Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
DISTRICT OF COLUMBIA WH	700.00	0.00	700.00	0.00	700.00	0.00	3,800.00	87.67
VIRGINIA WH	9,200.00	253.29	10,266.67	294.48	10,266.67	294.48	51,333.33	1,925.07
Total State/Local Employee Tax		253.29		294.48		294.48		2,012.74
Employer Tax	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.600000%)	8,966.67	53.80	9,033.34	54.20	9,033.34	54.20	53,200.00	319.20
VIRGINIA SUI ER (5.720000%)	8,966.67	512.89	10,033.34	573.90	10,033.34	573.90	54,200.00	3,100.24
Total Employer Tax		566.69		628.10		628.10		3,419.44
Total Taxes		2,885.86		3,202.34		3,202.34		18,908.26

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*** EMPLOYER TAX EXPENSE ***

Employer Tax	CURRENT		MTD		QTD		YTD	
	Wages	Taxes	Wages	Taxes	Wages	Taxes	Wages	Taxes
FUTA ER (0.6000000%)	8,966.67	53.80	9,033.34	54.20	9,033.34	54.20	53,200.00	319.20
MED ER (1.4500000%)	9,900.00	143.54	10,966.67	159.01	10,966.67	159.01	55,133.33	799.43
SOC SEC ER (6.2000000%)	9,900.00	613.80	10,966.67	679.93	10,966.67	679.93	55,133.33	3,418.27
VIRGINIA SUI ER (5.7200000%)	8,966.67	512.89	10,033.34	573.90	10,033.34	573.90	54,200.00	3,100.24
Total Employer Tax		1,324.03		1,467.04		1,467.04		7,637.14

State	Tax Agency	Tax Agency Id's	Tax Id
Federal	Internal Revenue Service		54-0495203
District Of Columbia	Washington DC SIT		300000052375
Virginia	Virginia SIT		30-540495203F-001
Virginia	Virginia SUI		0001069080

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

	CURRENT		MTD		QTD		YTD	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Earnings								
Salary	86.67	9,900.00	86.67	10,966.67	86.67	10,966.67	1,386.72	55,133.33
Total Earnings	86.67	9,900.00	86.67	10,966.67	86.67	10,966.67	1,386.72	55,133.33

Client ID: VADEMS - Democratic State Central Committee

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Group: DPVA Coordinated

Run Date: 4/13/2016

Run Number: 381

Pay Period: 5

Check Date: 4/13/2016

Run Number: 381

Payroll Type: Regular Payroll

PAYROLL REGISTER

Abebe, Ngjiste
Emp #: 527
XXX-XX-4731
653 East Capitol SE # 1
WASHINGTON, DC 20003

Federal: Single
State DC:
State VA:

Exempts: 2
Exempts: (Block)
Exempts: (Block)
Addl Tax:

Res State: DC
Work State: VA
Status:

Per Pay Salary: 1500.00
Active

Hire Date: 2/29/2016
Birth Date: 11/11/XXXX

ADDITIONAL CHECK
Gross Wage: 700.00
Paid Gross: 700.00

Net Pay: 619.57

Direct Deposit: Checking ###8898 619.57

Check Amount: 0.00

Voucher #: V1530910

Earnings
Rate 17.3070
Hours 0.00
Dollars 700.00
YTD Hours 86.67
YTD Dollars 3,800.00

Deductions
Current
YTD

Taxes
SOC SEC EE
MED EE
FEDERAL WH
DISTRICT OF COLUMBIA WH

Wage 700.00
Tax 43.40
10.15
26.88
0.00

YTD Wage 3,800.00
YTD Tax 235.60
3,800.00
3,800.00
3,800.00
3,800.00
87.67

Totals: 0.00 700.00 86.67 3,800.00

Totals: 0.00 0.00 0.00

Totals: 80.43 702.23

Arata, Emma
Emp #: 498
XXX-XX-4934
2222 Parkwood Ave
Apt. 2
RICHMOND, VA 23220

Federal: Single
State VA:

Exempts: 2
Exempts: 0 (Block)
Addl Tax:

Res State: VA
Work State: VA
Status:

Per Pay Salary: 1750.00
Active

Hire Date: 2/8/2016
Birth Date: 2/27/XXXX

ADDITIONAL CHECK
Gross Wage: 816.67
Paid Gross: 816.67

Net Pay: 715.66

Direct Deposit: Checking ###5550 715.66

Check Amount: 0.00

Voucher #: V1530911

Earnings
Rate 20.1915
Hours 0.00
Dollars 816.67
YTD Hours 260.01
YTD Dollars 7,000.00

Deductions
Current
YTD

Taxes
SOC SEC EE
MED EE
FEDERAL WH
VIRGINIA WH

Wage 816.67
Tax 50.63
11.84
38.54
0.00

YTD Wage 7,000.00
YTD Tax 434.00
7,000.00
7,000.00
7,000.00
7,000.00
201.17
1,366.67

Totals: 0.00 816.67 260.01 7,000.00

Totals: 0.00 0.00 0.00

Totals: 101.01 1,366.67

Arkhurst, Ashley
Emp #: 536
XXX-XX-0205
8432 SugarPine Circle
LIVERPOOL, NY 13090

Federal: Single
State NY:
State VA:

Exempts: 2
Exempts: (Block)
Exempts: 1
Addl Tax:

Res State: NY
Work State: VA
Status:

Per Pay Salary: 1500.00
Active

Hire Date: 3/21/2016
Birth Date: 6/9/XXXX

REGULAR CHECK
Gross Wage: 1,500.00
Paid Gross: 1,500.00

Net Pay: 1,178.15

Direct Deposit: Checking ###6748 1,178.15

Check Amount: 0.00

Voucher #: V1530912

Earnings
Rate 86.67
Hours 86.67
Dollars 1,500.00
YTD Hours 86.67
YTD Dollars 2,600.00

Deductions
Current
YTD

Taxes
SOC SEC EE
MED EE
FEDERAL WH
VIRGINIA WH

Wage 1,500.00
Tax 93.00
21.75
140.99
1,500.00

YTD Wage 2,600.00
YTD Tax 161.20
2,600.00
2,600.00
2,600.00
2,600.00
109.22
321.85
530.10

Totals: 86.67 1,500.00 86.67 2,600.00

Totals: 0.00 0.00 0.00

Totals: 66.11 2,600.00

Challeen, Scott
Emp #: 517
XXX-XX-4035
1522 SW 34th Terrace
FORT LAUDERDALE, FL 33312

Federal: Single
State FL:
State VA:

Exempts: 2
Exempts: 1
Exempts: 1
Addl Tax:

Res State: FL
Work State: VA
Status:

Per Pay Salary: 1500.00
Active

Hire Date: 2/29/2016
Birth Date: 1/21/XXXX

ADDITIONAL CHECK
Gross Wage: 700.00
Paid Gross: 700.00

Net Pay: 598.17

Direct Deposit: Checking ###8570 598.17

Check Amount: 0.00

Voucher #: V1530913

Earnings
Rate 17.3070
Hours 0.00
Dollars 700.00
YTD Hours 86.67
YTD Dollars 3,800.00

Deductions
Current
YTD

Taxes
SOC SEC EE
MED EE
FEDERAL WH
VIRGINIA WH

Wage 700.00
Tax 43.40
10.15
26.88
700.00

YTD Wage 3,800.00
YTD Tax 235.60
3,800.00
3,800.00
3,800.00
3,800.00
87.51
702.07

Totals: 0.00 700.00 86.67 3,800.00

Totals: 0.00 0.00 0.00

Totals: 21.40 3,800.00

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



Delivered by Dominion Payroll Services

PAYROLL REGISTER

Client ID: VADEMS - Democratic State Central Committee
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 Check Date: 4/15/2016
 Run Date: 4/13/2016

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 5
 Payroll Type: Regular Payroll

Dyer, Rachel Emp #: 529	2976 Baynesville Rd MONTROSS, VA 22520	Federal: Single State VA:	Exempts: 3 Exempts: 1	Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 12/19/XXXX
ADDITIONAL CHECK		Gross Wage: 700.00	Paid Gross: 700.00	Net Pay: 615.05	Direct Deposit: Checking ###2449	615.05	Check Amount: 0.00
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current
Salary	17.3070	0.00	700.00	86.67	3,800.00		
Totals:		0.00	700.00	86.67	3,800.00		

Gillet, Meredith Emp #: 532	2137 Simmons Gap Rd DYKE, VA 22935	Federal: Single State VA:	Exempts: 1 Exempts: 0	Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 4/16/XXXX
ADDITIONAL CHECK		Gross Wage: 700.00	Paid Gross: 700.00	Net Pay: 576.82	Direct Deposit: Checking ###8912	576.82	Check Amount: 0.00
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current
Salary	17.3070	0.00	700.00	86.67	3,800.00		
Totals:		0.00	700.00	86.67	3,800.00		

Holmes, Amanda Emp #: 531	2121 Columbia Pike Apr 102 ARLINGTON, VA 22204	Federal: Single State VA:	Exempts: 0 Exempts: 0	Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 3/12/XXXX
ADDITIONAL CHECK		Gross Wage: 700.00	Paid Gross: 700.00	Net Pay: 551.51	Direct Deposit: Checking ###7107	551.51	Check Amount: 0.00
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current
Salary	17.3070	0.00	700.00	86.67	3,800.00		
Totals:		0.00	700.00	86.67	3,800.00		

Joyce, Mark Emp #: 528	3811 N Albemarle St ARLINGTON, VA 22207	Federal: Single State VA:	Exempts: 2 Exempts: 1	Addl Tax:	Res State: VA Work State: VA	Per Pay Salary: 1500.00 Status: Active	Hire Date: 2/29/2016 Birth Date: 7/9/XXXX
ADDITIONAL CHECK		Gross Wage: 700.00	Paid Gross: 700.00	Net Pay: 598.17	Direct Deposit: Checking ###4131	598.17	Check Amount: 0.00
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current
Salary	17.3070	0.00	700.00	86.67	3,800.00		
Totals:		0.00	700.00	86.67	3,800.00		

*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: DPVA Coordinated
 Check Date: 4/15/2016
 Run Date: 4/13/2016 Run Number: 381

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 5
 Payroll Type: Regular Payroll

McCray, Charquinta Emp #: 535		204 S Washington St Apt 825 ALEXANDRIA, VA 22314		Federal: Head of Household State VA:		Exempts: 3 Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 1500.00 Status: Active		Hire Date: 3/18/2016 Birth Date: 4/8/XXXX		
ADDITIONAL CHECK		Gross Wage: 700.00		Paid Gross: 700.00		Net Pay: 615.05		Direct Deposit: Checking ###9002		615.05		Check Amount: 0.00		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	700.00	0.00	2,100.00					SOC SEC EE	700.00	43.40	2,100.00	130.20
										MED EE	700.00	10.15	2,100.00	30.45
										FEDERAL WH	700.00	10.00	2,100.00	110.68
										VIRGINIA WH	700.00	21.40	2,100.00	81.76
Totals:		0.00	700.00	0.00	2,100.00			0.00	0.00			84.95		353.09

Roberts, Jestina Emp #: 530		1501 Ranger Loop #304 WOODBRIDGE, VA 22191		Federal: Single State VA:		Exempts: 1 Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 1500.00 Status: Active		Hire Date: 2/29/2016 Birth Date: 9/2/XXXX		
ADDITIONAL CHECK		Gross Wage: 700.00		Paid Gross: 700.00		Net Pay: 578.75		Direct Deposit: Checking ###6307		578.75		Check Amount: 0.00		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	17.3070	0.00	700.00	86.67	3,800.00					SOC SEC EE	700.00	43.40	3,800.00	235.60
										MED EE	700.00	10.15	3,800.00	55.10
										FEDERAL WH	700.00	46.30	3,800.00	393.90
										VIRGINIA WH	700.00	21.40	3,800.00	159.37
Totals:		0.00	700.00	86.67	3,800.00			0.00	0.00			121.25		843.97

Schafer, Mike Emp #: 462		7344 Beulah ALEXANDRIA, VA 22315		Federal: Single State VA:		Exempts: 2 Addl Tax:		Res State: VA Work State: VA		Per Pay Salary: 1750.00 Status: Active		Hire Date: 2/16/2016 Birth Date:		
REGULAR CHECK		Gross Wage: 1,050.00		Paid Gross: 1,050.00		Net Pay: 896.19		Direct Deposit: Checking ###9719		896.19		Check Amount: 0.00		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	20.1915	0.00	1,050.00	260.01	6,300.00					SOC SEC EE	1,050.00	65.10	6,300.00	390.60
										MED EE	1,050.00	15.22	6,300.00	91.35
										FEDERAL WH	1,050.00	73.49	6,300.00	608.96
										VIRGINIA WH	1,050.00	0.00	6,300.00	165.42
Totals:		0.00	1,050.00	260.01	6,300.00			0.00	0.00			153.81		1,256.33

Smith, Semedrian Emp #: 428		695 N. Wall Street DENMARK, WI 54208		Federal: Single State WI: State VA:		Exempts: 3 Addl Tax:		Res State: WI Work State: VA		Per Pay Salary: 2000.00 Status: Active		Hire Date: 2/9/2016 Birth Date: 2/21/XXXX		
ADDITIONAL CHECK		Gross Wage: 933.33		Paid Gross: 933.33		Net Pay: 795.08		Direct Deposit: Checking ###9901		795.08		Check Amount: 0.00		
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions		Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	23.0760	0.00	933.33	173.34	8,933.33					SOC SEC EE	933.33	57.87	8,933.33	553.87
										MED EE	933.33	13.53	8,933.33	129.53
										FEDERAL WH	933.33	33.33	8,933.33	872.50
										VIRGINIA WH	933.33	33.52	8,933.33	412.95
Totals:		0.00	933.33	173.34	8,933.33			0.00	0.00			138.25		1,968.85

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PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 5
 Payroll Type: Regular Payroll

Company Total

Employees Paid:	12	VOIDS/Manuals Included:	None	Total Net Pay:	8,338.17	Total Check Amount:	0.00	Active:	12				
Live Checks:	0	Check Numbers:	None	Live Check Net Pay:	8,338.17	Live Check Amount:	0.00	Inactive:	0				
Vouchers:	12	Direct Deposit Vouchers:	V1530910 - V1530921	Direct Deposits:	12	Total Direct Deposit:	8,338.17	Terminated:	1				
Earnings	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Deductions	Current	YTD	Taxes	Wage	Tax	YTD Wage	YTD Tax
Salary	86.67	9,900.00	1,386.72	55,133.33					SOC SEC EE	9,900.00	613.80	55,133.33	3,418.27
									MED EE	9,900.00	143.54	55,133.33	799.43
									FEDERAL WH	9,900.00	551.20	55,133.33	5,040.68
									VIRGINIA WH	9,200.00	253.29	51,333.33	1,925.07
									DISTRICT OF COLUMBIA WH	700.00	0.00	3,800.00	87.67
Totals:	86.67	9,900.00	1,386.72	55,133.33	0.00	0.00	0.00	0.00	Totals:	1,561.83	11,271.12		

*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: DPVA Coordinated

Check Date: 4/15/2016

Run Date: 4/13/2016 Run Number: 381

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Period: 5

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)