

Primary Delivery Package

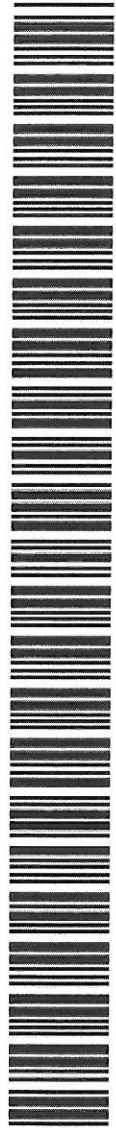
Primary

Special Instructions:

FEA

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

Corp COURIER
ATTN: Tom B
PHONE:



Client ID: VADEMS - Democratic State Central Committee
 Pay Group: DPVA Presidential
 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: 1
 Payroll Type: Regular Payroll

*** PAYROLL FUNDING ***

| Debit Type | Bank Name | Transit Routing # | Bank Account # | Counts | Amount | ACH Debit |
|--------------------------------|------------------|-------------------|----------------|-----------|---------------|--------------------|
| Checks | AMALGAMATED BANK | *****3379 | *****2742 | | \$0.00 | \$0.00 |
| Direct Deposits | AMALGAMATED BANK | *****3379 | *****2742 | 25 | \$0.00 | \$30,977.94 |
| Totals: | | | | 25 | \$0.00 | \$30,977.94 |
| Tax Liabilities | AMALGAMATED BANK | *****3379 | *****2742 | | \$0.00 | \$12,758.74 |
| Third Party Checks | AMALGAMATED BANK | *****3379 | *****2742 | | \$0.00 | \$0.00 |
| Third Party Electronic Payment | AMALGAMATED BANK | *****3379 | *****2742 | | \$0.00 | \$0.00 |
| Totals: | | | | | \$0.00 | \$12,758.74 |

Total ACH Debit: \$43,736.68

Total Payroll Funding (all items): \$43,736.68

*** PAYROLL TOTALS ***

| Payroll Totals | Totals By Check Type | Counts By Check Type | Employee Counts |
|---|-------------------------------|-----------------------------|------------------------------|
| Net Pay Checks | \$0.00 | Total Live Checks | 0 Active Employees Paid |
| Direct Deposits | \$30,977.94 | Additional Checks | 0 Inactive Employees Paid |
| **** Total Net Payroll \$30,977.94 | Manual Checks | Manual Checks | 0 Terminated Employees Paid |
| Total Taxes | \$12,758.74 | Void Checks/Direct Deposits | 0 Total Employees Paid |
| **** Total Payroll \$43,736.68 | Third Party Sick Checks | Third Party Sick Checks | 0 Active Employee Count |
| Payroll Adjustments | \$0.00 | Adjustments | 0 Inactive Employee Count |
| **** Adjusted Total \$43,736.68 | Direct Deposits (25) | Vouchers (Direct Deposit) | 25 Terminated Employee Count |
| | Total Third Party Pays | Total Third Party Payments | 0 Total Employee Count |
| | Total Third Party Void Checks | Total Third Party Voids | 0 Employees Paid this Month |
| | | Zero Net Checks | 0 Employees with W2 Data |

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PAYROLL SUMMARY
 Democratic State Central Committee

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

*** PAYROLL TAXES ***

| | CURRENT | | MTD | | QTD | | YTD | |
|---------------------------------------|-----------|------------------|-----------|------------------|-----------|------------------|-----------|------------------|
| | Wages | Taxes | Wages | Taxes | Wages | Taxes | Wages | Taxes |
| Federal Deposits | | | | | | | | |
| FEDERAL WH | 37,833.33 | 3,770.66 | 45,902.78 | 4,179.26 | 45,902.78 | 4,179.26 | 96,436.13 | 9,433.36 |
| MED EE (1.450000%) | 37,833.33 | 548.61 | 45,902.78 | 665.61 | 45,902.78 | 665.61 | 96,436.13 | 1,398.35 |
| MED ER (1.450000%) | 37,833.33 | 548.61 | 45,902.78 | 665.61 | 45,902.78 | 665.61 | 96,436.13 | 1,398.35 |
| SOC SEC EE (6.200000%) | 37,833.33 | 2,345.67 | 45,902.78 | 2,845.97 | 45,902.78 | 2,845.97 | 96,436.13 | 5,979.04 |
| SOC SEC ER (6.200000%) | 37,833.33 | 2,345.67 | 45,902.78 | 2,845.97 | 45,902.78 | 2,845.97 | 96,436.13 | 5,979.04 |
| Total Federal Deposits | | 9,559.22 | | 11,202.42 | | 11,202.42 | | 24,188.14 |
| State/Local Employee Tax | | | | | | | | |
| DISTRICT OF COLUMBIA WH | 7,300.00 | 0.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 11,100.00 | 87.67 |
| VIRGINIA WH | 30,533.33 | 940.45 | 37,902.78 | 1,169.00 | 37,902.78 | 1,169.00 | 85,336.13 | 3,296.37 |
| Total State/Local Employee Tax | | 940.45 | | 1,169.00 | | 1,169.00 | | 3,384.04 |
| Employer Tax | | | | | | | | |
| FUTA ER (0.600000%) | 34,900.00 | 209.40 | 41,316.67 | 247.90 | 41,316.67 | 247.90 | 77,600.00 | 465.60 |
| VIRGINIA SUI ER (5.720000%) | 35,833.33 | 2,049.67 | 42,250.00 | 2,416.70 | 42,250.00 | 2,416.70 | 79,533.33 | 4,549.31 |
| Total Employer Tax | | 2,259.07 | | 2,664.60 | | 2,664.60 | | 5,014.91 |
| Total Taxes | | 12,758.74 | | 15,036.02 | | 15,036.02 | | 32,587.09 |

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PAYROLL SUMMARY
 Democratic State Central Committee

Period Begin Date: 4/1/2016
 Period End Date: 4/15/2016
 Pay Period: 1
 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%) | 34,900.00 | 209.40 | 41,316.67 | 247.90 | 41,316.67 | 247.90 | 77,600.00 | 465.60 |
| MED ER (1.450000%) | 37,833.33 | 548.61 | 45,902.78 | 665.61 | 45,902.78 | 665.61 | 96,436.13 | 1,398.35 |
| SOC SEC ER (6.200000%) | 37,833.33 | 2,345.67 | 45,902.78 | 2,845.97 | 45,902.78 | 2,845.97 | 96,436.13 | 5,979.04 |
| VIRGINIA SUI ER (5.720000%) | 35,833.33 | 2,049.67 | 42,250.00 | 2,416.70 | 42,250.00 | 2,416.70 | 79,533.33 | 4,549.31 |
| Total Employer Tax | | | 5,153.35 | 6,176.18 | 6,176.18 | 6,176.18 | 12,392.30 | |

| 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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PAYROLL SUMMARY
 Democratic State Central Committee

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

*** EARNINGS & DEDUCTIONS ***

| | ----- CURRENT ----- | | ----- MTD ----- | | ----- QTD ----- | | ----- YTD ----- | |
|-------------------------|---------------------|------------------|-----------------|------------------|-----------------|------------------|-----------------|------------------|
| | Hours | Dollars | Hours | Dollars | Hours | Dollars | Hours | Dollars |
| Earnings | | | | | | | | |
| Salary | 1,300.05 | 37,833.33 | 1,300.05 | 45,902.78 | 1,300.05 | 45,902.78 | 2,686.77 | 96,436.13 |
| Total Earnings | 1,300.05 | 37,833.33 | 1,300.05 | 45,902.78 | 1,300.05 | 45,902.78 | 2,686.77 | 96,436.13 |
| Deductions | | | | | | | | |
| Cell | | -750.00 | | -750.00 | | -750.00 | | -850.00 |
| Total Deductions | | -750.00 | | -750.00 | | -750.00 | | -850.00 |

Client ID: VADEMS - Democratic State Central Committee
 Pay Group: DPVA Presidential
 Check Date: 4/15/2016
 Run Date: 4/13/2016
 Run Number: 382

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

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

Abebe, Ngiste Emp #: 527
 653 East Capitol SE # 1
 WASHINGTON, DC 20003
 Federal: Single
 State DC:
 State VA:
 Exempts: 2
 Exempts: (Block)
 Exempts: (Block)
 Addl Tax:
 Addl Tax:
 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

| REGULAR CHECK | Gross Wage: 800.00 | Paid Gross: 800.00 | Net Pay: 731.92 | Direct Deposit: Checking | ###8898 | 731.92 | Check Amount: 0.00 | Voucher #: V1531050 | | | | | |
|----------------|--------------------|--------------------|-----------------|--------------------------|-------------|------------|--------------------|---------------------|-------------------------|--------|-------|----------|---------|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 17.3070 | 0.00 | 800.00 | 86.67 | 4,600.00 | Cell | -30.00 | -30.00 | SOC SEC EE | 800.00 | 49.60 | 4,600.00 | 285.20 |
| | | | | | | | | | MED EE | 800.00 | 11.60 | 4,600.00 | 66.70 |
| | | | | | | | | | FEDERAL WH | 800.00 | 36.88 | 4,600.00 | 360.74 |
| | | | | | | | | | DISTRICT OF COLUMBIA WH | 800.00 | 0.00 | 4,600.00 | 87.67 |
| Totals: | | 0.00 | 800.00 | 86.67 | 4,600.00 | | -30.00 | -30.00 | | | 98.08 | 800.31 | 800.31 |

Arata, Emma Emp #: 498
 2222 Parkwood Ave
 Apt. 2
 RICHMOND, VA 23220
 Federal: Single
 State VA:
 Exempts: 2
 Exempts: 0 (Block)
 Exempts: 1
 Addl Tax:
 Addl Tax:
 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

| REGULAR CHECK | Gross Wage: 933.33 | Paid Gross: 933.33 | Net Pay: 835.94 | Direct Deposit: Checking | ###5550 | 835.94 | Check Amount: 0.00 | Voucher #: V1531051 | | | | | |
|----------------|--------------------|--------------------|-----------------|--------------------------|-------------|------------|--------------------|---------------------|-------------|--------|--------|----------|----------|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 20.1915 | 0.00 | 933.33 | 260.01 | 7,933.33 | Cell | -30.00 | -30.00 | SOC SEC EE | 933.33 | 57.87 | 7,933.33 | 491.87 |
| | | | | | | | | | MED EE | 933.33 | 13.53 | 7,933.33 | 115.03 |
| | | | | | | | | | FEDERAL WH | 933.33 | 55.99 | 7,933.33 | 685.99 |
| | | | | | | | | | VIRGINIA WH | 933.33 | 0.00 | 7,933.33 | 201.17 |
| Totals: | | 0.00 | 933.33 | 260.01 | 7,933.33 | | -30.00 | -30.00 | | | 127.39 | 1,494.06 | 1,494.06 |

Beaver, Fleming Russell Emp #: 537
 8705 Mariner Dr
 RALEIGH, NC 27615
 Federal: Single
 State NC:
 State VA:
 Exempts: 2
 Exempts: (Block)
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: NC
 Work State: VA
 Status:
 Per Pay Salary: 1500.00
 Active
 Hire Date: 4/1/2016
 Birth Date: 1/5/XXXX

| REGULAR CHECK | Gross Wage: 1,500.00 | Paid Gross: 1,500.00 | Net Pay: 1,208.15 | Direct Deposit: Checking | ###8856 | 1,208.15 | Check Amount: 0.00 | Voucher #: V1531052 | | | | | |
|----------------|----------------------|----------------------|-------------------|--------------------------|-------------|------------|--------------------|---------------------|-------------|----------|--------|----------|---------|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 86.67 | 86.67 | 1,500.00 | 86.67 | 1,500.00 | Cell | -30.00 | -30.00 | SOC SEC EE | 1,500.00 | 93.00 | 1,500.00 | 93.00 |
| | | | | | | | | | MED EE | 1,500.00 | 21.75 | 1,500.00 | 21.75 |
| | | | | | | | | | FEDERAL WH | 1,500.00 | 140.99 | 1,500.00 | 140.99 |
| | | | | | | | | | VIRGINIA WH | 1,500.00 | 66.11 | 1,500.00 | 66.11 |
| Totals: | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | | | 321.85 | 321.85 | 321.85 |

Bolling, Jon-Christopher Emp #: 420
 3300 Austin Avenue
 RICHMOND, VA 23222
 Federal: Married
 State VA:
 Exempts: 2
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: VA
 Work State: VA
 Status:
 Per Pay Salary: 3750.00
 Active
 Hire Date: 3/1/2015
 Birth Date: 10/17/XXXX

| REGULAR CHECK | Gross Wage: 2,000.00 | Paid Gross: 2,000.00 | Net Pay: 1,624.85 | Direct Deposit: Checking | ###9708 | 1,624.85 | Check Amount: 0.00 | Voucher #: V1531053 | | | | | |
|----------------|----------------------|----------------------|-------------------|--------------------------|-------------|------------|--------------------|---------------------|-------------|----------|--------|-----------|----------|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 43.2676 | 0.00 | 2,000.00 | 520.02 | 24,902.80 | Cell | -30.00 | -130.00 | SOC SEC EE | 2,000.00 | 124.00 | 24,902.80 | 1,543.97 |
| | | | | | | | | | MED EE | 2,000.00 | 29.00 | 24,902.80 | 361.09 |
| | | | | | | | | | FEDERAL WH | 2,000.00 | 157.29 | 24,902.80 | 2,593.74 |
| | | | | | | | | | VIRGINIA WH | 2,000.00 | 94.86 | 24,902.80 | 1,270.75 |
| Totals: | | 0.00 | 2,000.00 | 520.02 | 24,902.80 | | -30.00 | -130.00 | | | 405.15 | 5,769.55 | 5,769.55 |

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

Client ID: VADEMS - Democratic State Central Committee

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Group: DPVA Presidential
Check Date: 4/15/2016
Run Date: 4/13/2016

Run Number: 382

Pay Period: 1
Payroll Type: Regular Payroll

Brasfield, Brooks
Emp #: 538
XXX-XX-2764
4757 Timberhill Dr
NASHVILLE, TN 37211

Federal: Single
State TN:
State VA:

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

Res State: TN
Work State: VA

Per Pay Salary: 1750.00
Status: Active

Hire Date: 4/1/2016
Birth Date: 7/15/XXXX

REGULAR CHECK
Gross Wage: 1,750.00
Paid Gross: 1,750.00

Net Pay: 1,361.84
Direct Deposit: Checking ###5165 1,361.84

Check Amount: 0.00
Voucher #: V1531054

Earnings
Rate Hours Dollars
Salary 86.67 1,750.00

YTD Hours YTD Dollars
86.67 1,750.00

YTD Tax
SOC SEC EE 108.50
MED EE 25.38
FEDERAL WH 203.80
VIRGINIA WH 80.48
Totals: 418.16

Earnings
Rate Hours Dollars
Salary 86.67 1,750.00

YTD Hours YTD Dollars
86.67 1,750.00

YTD Tax
SOC SEC EE 108.50
MED EE 25.38
FEDERAL WH 203.80
VIRGINIA WH 80.48
Totals: 418.16

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

Per Pay Salary: 1500.00
Status: Active

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

REGULAR CHECK
Gross Wage: 800.00
Paid Gross: 800.00

Net Pay: 705.52
Direct Deposit: Checking ###8570 705.52

Check Amount: 0.00
Voucher #: V1531055

Earnings
Rate Hours Dollars
Salary 17.3070 0.00

YTD Hours YTD Dollars
0.00 0.00

YTD Tax
SOC SEC EE 49.60
MED EE 11.60
FEDERAL WH 360.74
VIRGINIA WH 26.40
Totals: 826.55

Earnings
Rate Hours Dollars
Salary 86.67 1,750.00

YTD Hours YTD Dollars
86.67 1,750.00

YTD Tax
SOC SEC EE 108.50
MED EE 25.38
FEDERAL WH 178.49
VIRGINIA WH 82.71
Totals: 395.08

Clarke, Amanda
Emp #: 539
XXX-XX-0015
23 Autumn Lane
OLD TAPPAN, NJ 07675

Federal: Single
State NJ:
State VA:

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

Res State: NJ
Work State: VA

Per Pay Salary: 1750.00
Status: Active

Hire Date: 4/1/2016
Birth Date: 1/4/XXXX

REGULAR CHECK
Gross Wage: 1,750.00
Paid Gross: 1,750.00

Net Pay: 1,384.92
Direct Deposit: Checking ###7687 1,384.92

Check Amount: 0.00
Voucher #: V1531056

Earnings
Rate Hours Dollars
Salary 86.67 1,750.00

YTD Hours YTD Dollars
86.67 1,750.00

YTD Tax
SOC SEC EE 108.50
MED EE 25.38
FEDERAL WH 178.49
VIRGINIA WH 82.71
Totals: 395.08

Earnings
Rate Hours Dollars
Salary 86.67 1,750.00

YTD Hours YTD Dollars
86.67 1,750.00

YTD Tax
SOC SEC EE 108.50
MED EE 25.38
FEDERAL WH 178.49
VIRGINIA WH 82.71
Totals: 395.08

Cummings, Katherine
Emp #: 540
XXX-XX-5440
506 Rhode Island Ave
WASHINGTON, DC 20001

Federal: Single
State DC:
State VA:

Exempts: 3
Exempts: (Block)
Exempts: 1
Addl Tax:

Res State: DC
Work State: VA

Per Pay Salary: 5000.00
Status: Active

Hire Date: 4/1/2016
Birth Date: 3/13/XXXX

REGULAR CHECK
Gross Wage: 5,000.00
Paid Gross: 5,000.00

Net Pay: 3,705.64
Direct Deposit: Checking ###7077 3,705.64

Check Amount: 0.00
Voucher #: V1531057

Earnings
Rate Hours Dollars
Salary 86.67 5,000.00

YTD Hours YTD Dollars
86.67 5,000.00

YTD Tax
SOC SEC EE 310.00
MED EE 72.50
FEDERAL WH 941.86
DISTRICT OF COLUMBIA WH 0.00
Totals: 1,324.36

Earnings
Rate Hours Dollars
Salary 86.67 5,000.00

YTD Hours YTD Dollars
86.67 5,000.00

YTD Tax
SOC SEC EE 310.00
MED EE 72.50
FEDERAL WH 941.86
DISTRICT OF COLUMBIA WH 0.00
Totals: 1,324.36

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

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

Run Number: 382

PAYROLL REGISTER
 VADEMIS - Democratic State Central Committee

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

| | | | | | | |
|-----------------------------------|---|------------------------------|-------------------------|---------------------------------|---|--|
| Dyer, Rachel Emp #: 529 | 2976 Baynesville RD MONTROSS, VA 22520 | Federal: Single State VA: | Exempts: 3 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 |
| REGULAR CHECK | | Gross Wage: 800.00 | Paid Gross: 800.00 | Net Pay: 722.40 | Direct Deposit: Checking ###2449 | 722.40 |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell |
| Salary | 17.3070 | 0.00 | 800.00 | 86.67 | 4,600.00 | |
| Totals: | | 0.00 | 800.00 | 86.67 | 4,600.00 | |
| Deductions | | Current | YTD | Taxes | YTD | Cell |
| Totals: | | -30.00 | -30.00 | SOC SEC EE | 49.60 | 285.20 |
| | | | | MED EE | 11.60 | 66.70 |
| | | | | FEDERAL WH | 20.00 | 276.36 |
| | | | | VIRGINIA WH | 26.40 | 185.77 |
| Totals: | | -30.00 | -30.00 | Totals: | 107.60 | 814.03 |

| | | | | | | |
|---------------------------------------|---------------------------------------|------------------------------|-------------------------|---------------------------------|---|---|
| Gillet, Meredith Emp #: 532 | 2137 Simmons Gap Rd DYKE, VA 22935 | 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: 4/16/XXXX |
| REGULAR CHECK | | Gross Wage: 800.00 | Paid Gross: 800.00 | Net Pay: 679.17 | Direct Deposit: Checking ###8912 | 679.17 |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell |
| Salary | 17.3070 | 0.00 | 800.00 | 86.67 | 4,600.00 | |
| Totals: | | 0.00 | 800.00 | 86.67 | 4,600.00 | |
| Deductions | | Current | YTD | Taxes | YTD | Cell |
| Totals: | | -30.00 | -30.00 | SOC SEC EE | 49.60 | 285.20 |
| | | | | MED EE | 11.60 | 66.70 |
| | | | | FEDERAL WH | 61.30 | 455.20 |
| | | | | VIRGINIA WH | 28.33 | 194.07 |
| Totals: | | -30.00 | -30.00 | Totals: | 150.83 | 1,001.17 |

| | | | | | | |
|--|---------------------------------------|---|-------------------------|---------------------------------|---|--|
| Griffiths, Jonathan Emp #: 541 | 113 Miss Georgia Ct CARY, NC 27511 | Federal: Single State NC: State VA: | Exempts: 1 Addl Tax: | Res State: NC Work State: VA | Per Pay Salary: 1500.00 Status: Active | Hire Date: 4/1/2016 Birth Date: 9/23/XXXX |
| REGULAR CHECK | | Gross Wage: 1,500.00 | Paid Gross: 1,500.00 | Net Pay: 1,248.95 | Direct Deposit: Checking ###9458 | 1,248.95 |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell |
| Salary | 86.67 | 86.67 | 1,500.00 | 86.67 | 1,500.00 | |
| Totals: | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | |
| Deductions | | Current | YTD | Taxes | YTD | Cell |
| Totals: | | -30.00 | -30.00 | SOC SEC EE | 93.00 | 93.00 |
| | | | | MED EE | 21.75 | 21.75 |
| | | | | FEDERAL WH | 166.30 | 166.30 |
| | | | | VIRGINIA WH | 0.00 | 0.00 |
| Totals: | | -30.00 | -30.00 | Totals: | 281.05 | 281.05 |

| | | | | | | |
|------------------------------------|---------------------------------|---|-------------------------|---------------------------------|---|--|
| Groh, Kevin D Emp #: 332 | 102 Kelly St SITKA, AK 99835 | Federal: Single State AK: State VA: | Exempts: 2 Addl Tax: | Res State: AK Work State: VA | Per Pay Salary: 2250.00 Status: Active | Hire Date: 4/1/2016 Birth Date: 6/20/XXXX |
| REGULAR CHECK | | Gross Wage: 2,250.00 | Paid Gross: 2,250.00 | Net Pay: 1,829.38 | Direct Deposit: Checking ###2234 | 1,829.38 |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell |
| Salary | 86.67 | 86.67 | 2,250.00 | 86.67 | 2,250.00 | |
| Totals: | | 86.67 | 2,250.00 | 86.67 | 2,250.00 | |
| Deductions | | Current | YTD | Taxes | YTD | Cell |
| Totals: | | -30.00 | -30.00 | SOC SEC EE | 139.50 | 139.50 |
| | | | | MED EE | 32.63 | 32.63 |
| | | | | FEDERAL WH | 278.49 | 278.49 |
| | | | | VIRGINIA WH | 0.00 | 0.00 |
| Totals: | | -30.00 | -30.00 | Totals: | 450.62 | 450.62 |

*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 Presidential
 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: 1
 Payroll Type: Regular Payroll

| | | | | | | | | | | | | | |
|-----------------------|---------|--|---------|------------------------------|-------------|-------------------------|---------|----------------------------------|---|---|----------------------------------|---|-------------------------------------|
| Holmes, Amanda | | 2121 Columbia Pike Apr 102 ARLINGTON, VA 22204 | | Federal: Single State VA: | | 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 | |
| Emp # : 531 | | XXX-XX-2049 | | Paid Gross: 800.00 | | Net Pay: 653.86 | | Direct Deposit: Checking ###7107 | | Check Amount: 0.00 | | Voucher #: V1531062 | |
| REGULAR CHECK | | Gross Wage: 800.00 | | YTD Gross: 800.00 | | YTD Net Pay: 653.86 | | YTD Direct Deposit: 653.86 | | YTD Check Amount: 0.00 | | YTD Voucher #: V1531062 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 17.3070 | 0.00 | 800.00 | 86.67 | 4,600.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 800.00 800.00 800.00 800.00 | 49.60 11.60 86.61 28.33 | 4,600.00 4,600.00 4,600.00 4,600.00 | 285.20 66.70 556.44 194.07 |
| Totals: | | 0.00 | | 800.00 | | 86.67 | | 4,600.00 | | -30.00 | | -30.00 | |

| | | | | | | | | | | | | | |
|---------------------|-------|--|----------|------------------------------|-------------|-------------------------|---------|----------------------------------|---|--|-----------------------------------|---|-----------------------------------|
| Iyer, Palaki | | 2224 Carmichael Way TURLOCK, CA 95382 | | Federal: Single State CA: | | Exempts: 0 Addl Tax: | | Res State: CA Work State: VA | | Per Pay Salary: 1500.00 Status: Active | | Hire Date: 4/1/2016 Birth Date: 10/14/XXXX | |
| Emp # : 542 | | XXX-XX-6795 | | Paid Gross: 1,500.00 | | Net Pay: 1,157.53 | | Direct Deposit: Checking ###4173 | | Check Amount: 0.00 | | Voucher #: V1531063 | |
| REGULAR CHECK | | Gross Wage: 1,500.00 | | YTD Gross: 1,500.00 | | YTD Net Pay: 1,157.53 | | YTD Direct Deposit: 1,157.53 | | YTD Check Amount: 0.00 | | YTD Voucher #: V1531063 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 86.67 | 17.3070 | 1,500.00 | 86.67 | 4,600.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 191.61 66.11 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 191.61 66.11 |
| Totals: | | 86.67 | | 1,500.00 | | 86.67 | | 4,600.00 | | -30.00 | | -30.00 | |

| | | | | | | | | | | | | | |
|--------------------|---------|---|---------|------------------------------|-------------|-------------------------|---------|----------------------------------|---|---|----------------------------------|--|-------------------------------------|
| Joyce, Mark | | 3811 N Aldemarie St. ARLINGTON, VA 22207 | | Federal: Single State VA: | | Exempts: 2 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 | |
| Emp # : 528 | | XXX-XX-2165 | | Paid Gross: 800.00 | | Net Pay: 705.52 | | Direct Deposit: Checking ###4131 | | Check Amount: 0.00 | | Voucher #: V1531064 | |
| REGULAR CHECK | | Gross Wage: 800.00 | | YTD Gross: 800.00 | | YTD Net Pay: 705.52 | | YTD Direct Deposit: 705.52 | | YTD Check Amount: 0.00 | | YTD Voucher #: V1531064 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 17.3070 | 0.00 | 800.00 | 86.67 | 4,600.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 800.00 800.00 800.00 800.00 | 49.60 11.60 36.88 26.40 | 4,600.00 4,600.00 4,600.00 4,600.00 | 285.20 66.70 360.74 185.77 |
| Totals: | | 0.00 | | 800.00 | | 86.67 | | 4,600.00 | | -30.00 | | -30.00 | |

| | | | | | | | | | | | | | |
|-----------------------|-------|---------------------------------------|----------|------------------------------|-------------|-------------------------|---------|----------------------------------|---|--|-----------------------------------|--|-----------------------------------|
| Kiernan, Derry | | 134 Cottage St NEW HAVEN, CT 06511 | | Federal: Single State CT: | | Exempts: 2 Addl Tax: | | Res State: CT Work State: VA | | Per Pay Salary: 1500.00 Status: Active | | Hire Date: 4/1/2016 Birth Date: 4/15/XXXX | |
| Emp # : 543 | | XXX-XX-3515 | | Paid Gross: 1,500.00 | | Net Pay: 1,208.15 | | Direct Deposit: Checking ###8988 | | Check Amount: 0.00 | | Voucher #: V1531065 | |
| REGULAR CHECK | | Gross Wage: 1,500.00 | | YTD Gross: 1,500.00 | | YTD Net Pay: 1,208.15 | | YTD Direct Deposit: 1,208.15 | | YTD Check Amount: 0.00 | | YTD Voucher #: V1531065 | |
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | 86.67 | 17.3070 | 1,500.00 | 86.67 | 4,600.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 66.11 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 66.11 |
| Totals: | | 86.67 | | 1,500.00 | | 86.67 | | 4,600.00 | | -30.00 | | -30.00 | |

Client ID: VADEMS - Democratic State Central Committee

Pay Group: DPVA Presidential

Check Date: 4/15/2016

Run Date: 4/13/2016

PAYROLL REGISTER

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Period: 1

Payroll Type: Regular Payroll

| | | | | | | | | | | | | | | | |
|----------------------|--|--------------------------------------|-------|----------------------|-----------|--------------------------|------------|----------------------------------|--------|---|----------------|--|---------------------------------|--|-----------------------------------|
| Kim, Noah J | | 1215 Ware St, SW VIENNA, VA 22180 | | Federal: Single | | Exempts: 2 (Block) | | Addl Tax: | | Res State: VA | | Per Pay Salary: 2250.00 | | Hire Date: 4/1/2016 | |
| Emp #: 338 | | XXX-XX-3572 | | State VA: | | Exempts: 1 (Block) | | Addl Tax: | | Work State: VA | | Status: Active | | Birth Date: 6/9/XXXX | |
| REGULAR CHECK | | Gross Wage: 2,250.00 | | Paid Gross: 2,250.00 | | Net Pay: 2,107.87 | | Direct Deposit: Checking ###2433 | | 2,107.87 | | Check Amount: 0.00 | | Voucher #: V1531066 | |
| Earnings | | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | | 86.67 | 2,250.00 | 86.67 | 2,250.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | | 2,250.00 2,250.00 2,250.00 2,250.00 | 139.50 32.63 0.00 0.00 | 2,250.00 2,250.00 2,250.00 2,250.00 | 93.00 21.75 140.99 66.11 |
| Totals: | | | 86.67 | 2,250.00 | 86.67 | 2,250.00 | | -30.00 | -30.00 | | Totals: | 2,250.00 | 172.13 | 2,250.00 | 172.13 |

| | | | | | | | | | | | | | | | |
|---------------------------|--|---|---------|----------------------------|-----------|------------------------|------------|----------------------------------|--------|---|----------------|--------------------------------------|----------------------------------|--|-------------------------------------|
| McCray, Charquinta | | 204 S Washington St Apt. 825 ALEXANDRIA, VA 22314 | | Federal: Head of Household | | Exempts: 3 | | Addl Tax: | | Res State: VA | | Per Pay Salary: 1500.00 | | Hire Date: 3/18/2016 | |
| Emp #: 535 | | XXX-XX-0497 | | State VA: | | Exempts: 1 | | Addl Tax: | | Work State: VA | | Status: Active | | Birth Date: 4/8/XXXX | |
| REGULAR CHECK | | Gross Wage: 800.00 | | Paid Gross: 800.00 | | Net Pay: 722.40 | | Direct Deposit: Checking ###9002 | | 722.40 | | Check Amount: 0.00 | | Voucher #: V1531067 | |
| Earnings | | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | | 17.3070 | 800.00 | 0.00 | 2,900.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | | 800.00 800.00 800.00 800.00 | 49.60 11.60 20.00 26.40 | 2,900.00 2,900.00 2,900.00 2,900.00 | 179.80 42.05 130.68 108.16 |
| Totals: | | | 0.00 | 800.00 | 0.00 | 2,900.00 | | -30.00 | -30.00 | | Totals: | 800.00 | 107.60 | 2,900.00 | 460.69 |

| | | | | | | | | | | | | | | | |
|----------------------|--|---|-------|----------------------|-----------|--------------------------|------------|----------------------------------|--------|---|----------------|--|----------------------------------|--|----------------------------------|
| Mohan, Casey | | 6827 4th St NW Apt. 105 WASHINGTON, DC 20012 | | Federal: Single | | Exempts: 3 | | Addl Tax: | | Res State: DC | | Per Pay Salary: 1500.00 | | Hire Date: 4/1/2016 | |
| Emp #: 544 | | XXX-XX-2720 | | State DC: | | Exempts: 1 | | Addl Tax: | | Work State: VA | | Status: Active | | Birth Date: 5/2/XXXX | |
| REGULAR CHECK | | Gross Wage: 1,500.00 | | Paid Gross: 1,500.00 | | Net Pay: 1,299.57 | | Direct Deposit: Checking ###8293 | | 1,299.57 | | Check Amount: 0.00 | | Voucher #: V1531068 | |
| Earnings | | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH DISTRICT OF COLUMBIA WH | | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 115.68 0.00 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 115.68 0.00 |
| Totals: | | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | | Totals: | 1,500.00 | 230.43 | 1,500.00 | 230.43 |

| | | | | | | | | | | | | | | | |
|-----------------------|--|--|-------|----------------------|-----------|--------------------------|------------|----------------------------------|--------|---|----------------|--|-----------------------------------|--|-----------------------------------|
| Phillips, Erin | | 5431 Lampen Dr EAST LANSING, MI 48823 | | Federal: Single | | Exempts: 2 | | Addl Tax: | | Res State: MI | | Per Pay Salary: 1500.00 | | Hire Date: 4/1/2016 | |
| Emp #: 545 | | XXX-XX-8920 | | State MI: | | Exempts: 1 | | Addl Tax: | | Work State: VA | | Status: Active | | Birth Date: 12/12/XXXX | |
| REGULAR CHECK | | Gross Wage: 1,500.00 | | Paid Gross: 1,500.00 | | Net Pay: 1,208.15 | | Direct Deposit: Checking ###8158 | | 1,208.15 | | Check Amount: 0.00 | | Voucher #: V1531069 | |
| Earnings | | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 66.11 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 66.11 |
| Totals: | | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | | Totals: | 1,500.00 | 321.85 | 1,500.00 | 321.85 |

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

Run Number: 382

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee

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

Pineda, Kyle
 Emp #: 549
 XXX-XX-1992
 278 Wheat Rd
 VINELAND, NJ 08360
 Federal: Single
 State NJ:
 State VA:
 Exempts: 2
 Exempts: (Block)
 Exempts: (Block)
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: NJ
 Work State: VA
 Status:
 Per Pay Salary: 1500.00
 Active
 Hire Date: 4/1/2016
 Birth Date: 7/29/XXXX

| REGULAR CHECK | | Gross Wage: 1,500.00 | | Paid Gross: 1,500.00 | | Net Pay: 1,274.26 | | Direct Deposit: Checking ###5512 | | 1,274.26 | | Check Amount: 0.00 | | Voucher #: V1531070 | |
|----------------|------|----------------------|----------|----------------------|-------------|-------------------|------------|----------------------------------|--------|---|----------------------------------|----------------------------------|--|----------------------------------|--|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 93.00 21.75 140.99 0.00 | 93.00 21.75 140.99 0.00 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 0.00 | |
| Totals: | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | -30.00 | | 255.74 | 255.74 | 1,500.00 | 255.74 | |

Rabin, Tess
 Emp #: 546
 XXX-XX-9622
 1012 Monte Drive
 SANTA BARBARA, CA 93110
 Federal: Single
 State CA:
 State VA:
 Exempts: 2
 Exempts: (Block)
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: CA
 Work State: VA
 Status:
 Per Pay Salary: 1500.00
 Active
 Hire Date: 4/1/2016
 Birth Date: 2/10/XXXX

| REGULAR CHECK | | Gross Wage: 1,500.00 | | Paid Gross: 1,500.00 | | Net Pay: 1,208.15 | | Direct Deposit: Checking ###2506 | | 1,208.15 | | Check Amount: 0.00 | | Voucher #: V1531071 | |
|----------------|------|----------------------|----------|----------------------|-------------|-------------------|------------|----------------------------------|--------|---|-----------------------------------|-----------------------------------|--|-----------------------------------|--|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 93.00 21.75 140.99 66.11 | 93.00 21.75 140.99 66.11 | 1,500.00 1,500.00 1,500.00 1,500.00 | 93.00 21.75 140.99 66.11 | |
| Totals: | | 86.67 | 1,500.00 | 86.67 | 1,500.00 | | -30.00 | -30.00 | -30.00 | | 321.85 | 321.85 | 1,500.00 | 321.85 | |

Ramon, Julian
 Emp #: 547
 XXX-XX-7192
 6403 Minuteman Lane
 ARLINGTON, TX 76002
 Federal: Single
 State TX:
 State VA:
 Exempts: 2
 Exempts: 1
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: TX
 Work State: VA
 Status:
 Per Pay Salary: 1750.00
 Active
 Hire Date: 4/23/XXXX

| REGULAR CHECK | | Gross Wage: 1,750.00 | | Paid Gross: 1,750.00 | | Net Pay: 1,387.15 | | Direct Deposit: Checking ###6619 | | 1,387.15 | | Check Amount: 0.00 | | Voucher #: V1531072 | |
|----------------|------|----------------------|----------|----------------------|-------------|-------------------|------------|----------------------------------|--------|---|------------------------------------|------------------------------------|--|------------------------------------|--|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 86.67 | 1,750.00 | 86.67 | 1,750.00 | | -30.00 | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 108.50 25.38 178.49 80.48 | 108.50 25.38 178.49 80.48 | 1,750.00 1,750.00 1,750.00 1,750.00 | 108.50 25.38 178.49 80.48 | |
| Totals: | | 86.67 | 1,750.00 | 86.67 | 1,750.00 | | -30.00 | -30.00 | -30.00 | | 392.85 | 392.85 | 1,750.00 | 392.85 | |

Roberts, Jestina
 Emp #: 530
 XXX-XX-1950
 1501 Ranger Loop #304
 WOODBRIDGE, VA 22191
 Federal: Single
 State VA:
 Exempts: 1
 Exempts: 1
 Addl Tax:
 Addl Tax:
 Addl Tax:
 Res State: VA
 Work State: VA
 Status:
 Per Pay Salary: 1500.00
 Active
 Hire Date: 2/29/2016
 Birth Date: 9/21/XXXX

| REGULAR CHECK | | Gross Wage: 800.00 | | Paid Gross: 800.00 | | Net Pay: 681.10 | | Direct Deposit: Checking ###6307 | | 681.10 | | Check Amount: 0.00 | | Voucher #: V1531073 | |
|----------------|------|--------------------|---------|--------------------|-------------|-----------------|------------|----------------------------------|--------|---|-----------------------------------|----------------------------------|--------------------------------------|-----------------------------------|--|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Cell | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax | |
| Salary | | 17.3070 | 800.00 | 17.3070 | 800.00 | | -30.00 | -30.00 | -30.00 | SOC SEC EE MED EE FEDERAL WH VIRGINIA WH | 49.60 11.60 61.30 800.00 | 49.60 11.60 61.30 26.40 | 800.00 800.00 800.00 800.00 | 49.60 11.60 61.30 185.77 | |
| Totals: | | 17.3070 | 800.00 | 17.3070 | 800.00 | | -30.00 | -30.00 | -30.00 | | 992.87 | 148.90 | 800.00 | 992.87 | |

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

Client ID: VADEMS - Democratic State Central Committee

PAYROLL REGISTER
VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016
Period End Date: 4/15/2016

Pay Group: DPVA Presidential
Check Date: 4/15/2016
Run Date: 4/13/2016

Run Number: 382

Payroll Type: Regular Payroll

Seppi, Maggie 246 Roaring Brook Dr Federal: Single Exempts: 0 Addl Tax: Res State: FL Per Pay Salary: 1750.00 Hire Date: 4/1/2016
Emp #: 548 XXX-XX-4327 SAINT AUGUSTINE, FL 32084 State FL: Exempts: 0 Addl Tax: Work State: VA Status: Active Birth Date: 6/3/XXXX
 State VA: Exempts: 0 Addl Tax:

| REGULAR CHECK | | Gross Wage: 1,750.00 | Paid Gross: 1,750.00 | Net Pay: 1,325.55 | | Direct Deposit: Checking | ###4810 | 1,325.55 | Check Amount: 0.00 | Voucher #: V1531074 | | | |
|----------------|------|----------------------|----------------------|-------------------|-------------|--------------------------|---------|----------|--------------------|---------------------|--------|----------|---------|
| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
| Salary | | 86.67 | 1,750.00 | 86.67 | 1,750.00 | Cell | -30.00 | -30.00 | SOC SEC EE | 1,750.00 | 108.50 | 1,750.00 | 108.50 |
| | | | | | | | | | MED EE | 1,750.00 | 25.38 | 1,750.00 | 25.38 |
| | | | | | | | | | FEDERAL WH | 1,750.00 | 237.86 | 1,750.00 | 237.86 |
| | | | | | | | | | VIRGINIA WH | 1,750.00 | 82.71 | 1,750.00 | 82.71 |
| Totals: | | 86.67 | 1,750.00 | 86.67 | 1,750.00 | | -30.00 | -30.00 | | | 454.45 | | 454.45 |

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 Presidential
 Check Date: 4/15/2016
 Run Date: 4/13/2016

PAYROLL REGISTER
 VADEMS - Democratic State Central Committee
 Run Number: 382

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

Company Total

| | | | | |
|--------------------|--|-------------------------------|---------------------------------|---------------|
| Employees Paid: 25 | Voids/Manuals Included: None | Total Net Pay: 30,977.94 | Total Check Amount: 0.00 | Active: 25 |
| Live Checks: 0 | Check Numbers: None | Live Check Net Pay: 30,977.94 | Live Check Amount: 0.00 | Inactive: 0 |
| Vouchers: 25 | Direct Deposit Vouchers: V1531050 - V1531074 | Direct Deposits: 25 | Total Direct Deposit: 30,977.94 | Terminated: 0 |

| Earnings | Rate | Hours | Dollars | YTD Hours | YTD Dollars | Deductions | Current | YTD | Taxes | Wage | Tax | YTD Wage | YTD Tax |
|----------------|------|----------|-----------|-----------|-------------|------------|---------|---------|-------------------------|-----------|----------|-----------|----------|
| Salary | | 1,300.05 | 37,833.33 | 2,686.77 | 96,436.13 | Cell | -750.00 | -850.00 | SOC SEC EE | 37,833.33 | 2,345.67 | 96,436.13 | 5,979.04 |
| | | | | | | | | | MED EE | 37,833.33 | 548.61 | 96,436.13 | 1,398.35 |
| | | | | | | | | | FEDERAL WH | 37,833.33 | 3,770.66 | 96,436.13 | 9,433.36 |
| | | | | | | | | | VIRGINIA WH | 30,533.33 | 940.45 | 85,336.13 | 3,296.37 |
| | | | | | | | | | DISTRICT OF COLUMBIA WH | 7,300.00 | 0.00 | 11,100.00 | 87.67 |
| Totals: | | 1,300.05 | 37,833.33 | 2,686.77 | 96,436.13 | | -750.00 | -850.00 | | 7,605.39 | | 20,194.79 | |

*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 Presidential

Check Date: 4/15/2016

Run Date: 4/13/2016 **Run Number:** 382

PAYROLL REGISTER

VADEMS - Democratic State Central Committee

Period Begin Date: 4/1/2016

Period End Date: 4/15/2016

Pay Period: 1

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)

PAYROLL INVOICE

| Billing Item Description | Units | Rate Per Unit | Flat Rate | Amount |
|--|-------|---------------|-----------|---------------|
| No Billing Items Exists for this Payroll | | | | |
| Total for Billing Items | | | | 0.00 |
| Sales Tax | | | | 0.00 |
| Sub-Total for Invoice | | | | 0.00 |
| Shipping | | | | 0.00 |
| Total Invoice Amount | | | | \$0.00 |
| Total ACH Debit From Account: *****2742 | | | | 0.00 |
| Amount Due | | | | \$0.00 |

** Indicates Items that are subject to Sales Tax

Invoice For:
 Democratic State Central Committee
 1710 E. Franklin Street
 2nd Floor
 Richmond, VA 23223

DO NOT PAY. Your account has been debited.
 Dominion Payroll Services
 306 E Main Street
 Richmond, VA 23219
 Phone#:
 Fax#:

| | | | | |
|---|------------------------------------|-----------------------------------|------------------------------------|---------------------------|
| Client ID: VADEMS - Democratic State Central Committee | Invoice #: 0000254000 | Invoice Date: 4/13/2016 | Payment Method: ACH Debit | Payroll Run #: 382 |
| Check Date: 4/15/2016 | Period Begin Date: 4/1/2016 | Period End Date: 4/15/2016 | Payroll Run Date: 4/13/2016 | Pay Period: 1 |
| PAYROLL INVOICE | | | | |
| Democratic State Central Committee | | | | |
| DPVA Presidential | | | | |