

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4776

03/25/2016

PAY TO THE ORDER OF Susan Swecker

\$ **229.60

Two hundred twenty-nine and 60/100***** DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Susan Swecker
 1453 Floyd Ave.
 Richmond, VA 23230

Void After 90 Days

Thomas Beo MP

MEMO

⑈004776⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4776

03/25/2016

Susan Swecker

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016	Bill		229.60	229.60	229.60
		Check Amount			229.60

DPVA Federal Accou

229.60

Democratic Party of Virginia

4776

03/25/2016

Susan Swecker

Date	Type	Reference	Original Amount	Balance Due	Payment
03/08/2016	Bill		229.60	229.60	229.60
		Check Amount			229.60

PAYMENT RECORD

DPVA Federal Accou

229.60



VADEMS

EXPENSE AUTHORIZATION

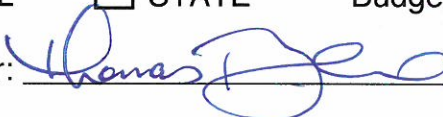
EXPENSE INFORMATION:

Requested By: Susan Swecker Total Amount: \$ 229.60
Date: 3/8/16 Purpose: January February Expenses

VENDOR / PAYEE INFORMATION:

Name: Susan Swecker
Address: _____
City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____
Chief Operating Officer: 
Executive Director: _____
Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days
to the Operations Department.

Susan Swelcker

**INVOICE
DEMOCRATIC PARTY OF VIRGINIA
March 6, 2016**

January/February Expenses

Mileage

1/4 - 1/6

DPVA Errands to get ready for Staff Party, various other meetings

Odometer: 10568

10495

73 miles x .40

29.20

2/16-3/3

DPVA Quarterly meeting, Super Tuesday, etc

Odometer: 10778

10627

151 miles x .40

60.40

Phone stipend - January

70.00

Phone stipend - February

70.00

TOTAL \$ 220.60

