



Company Information	
Name	Address
Clark Foundations, LLC	7500 Old Georgetown Road Bethesda, MD 20814 United States of America

Payslip Information					
Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sandra Mitchum	1010246	07/08/2017	07/21/2017	07/28/2017	

Current and YTD Totals					
Balance Period	Gross Pay	Pre Tax Deductions	Employee Taxes	Post Tax Deductions	Net Pay
Current	2,462.40	287.22	639.19	0.00	1,535.99
YTD	4,924.80	487.80	1,312.67	0.00	3,124.33

Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
Holiday						246.24
Regular	07/08/2017 - 07/21/2017	80.00	30.78	2,462.40		4,278.42
Training						400.14
				Total:	2,462.40	4,924.80

Employee Taxes			
Description	Amount	YTD	
OASDI	134.86	275.09	
Medicare	31.54	64.34	
Federal Withholding	357.79	737.24	
State Tax - WV	115.00	236.00	
Total:		639.19	1,312.67

Pre Tax Deductions			
Description	Amount	YTD	
Dental	76.11	76.11	
Health FSA	50.00	100.00	
Medical	150.58	301.16	
Vision	10.53	10.53	
Total:		287.22	487.80

Employer Paid Benefits			
Description	Amount	YTD	
EAP	0.48	0.96	
Medical ER	480.70	961.40	
Total:		481.18	962.36

Taxable Wages			
Description	Amount	YTD	
OASDI - Taxable Wages	2,175.18	4,437.00	
Medicare - Taxable Wages	2,175.18	4,437.00	
Federal Withholding - Taxable Wages	2,175.18	4,437.00	

Withholding			
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Description	Federal	Work State
Marital Status	Single	Single
Allowances	0	0
Additional Withholding	0	0

Absence

Description	Accrued	Reduced	Available
Sick Leave - Confidential	0.00	0.00	80.00
Vacation Leave - Confidential	3.08	0.00	6.16

Payment	Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
Payroll Payment: Sandy Mitchum (1010246) - 07/28/2017	City National Bank of WV	City National Bank of WV *****2254	*****2254	1,535.99	USD
Total:				1,535.99	