

The National LGBT Bar Foundation
Reconciliation Summary
 1010 - General Operating Account, Period Ending 09/30/2011

	Sep 30, 11
Beginning Balance	232,234.81
Cleared Transactions	
Checks and Payments - 43 items	(152,365.59)
Deposits and Credits - 28 items	73,527.60
Total Cleared Transactions	(78,837.99)
Cleared Balance	<u>153,396.82</u>
Uncleared Transactions	
Checks and Payments - 19 items	(100,242.08)
Deposits and Credits - 2 items	500.00
Total Uncleared Transactions	(99,742.08)
Register Balance as of 09/30/2011	<u>53,654.74</u>
New Transactions	
Checks and Payments - 9 items	(15,420.05)
Deposits and Credits - 2 items	59,010.59
Total New Transactions	43,590.54
Ending Balance	<u>97,245.28</u>

Prepared by Chazin & Company:

Grace Konieczny
 Grace Konieczny, Consultant

10/24/11

Reviewed & Accepted by NLGLF:

 Charles Sprock, Treasurer

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The National LGBT Bar Foundation
Reconciliation Detail
1010 - General Operating Account, Period Ending 09/30/2011

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						232,234.81
Cleared Transactions						
Checks and Payments - 43 items						
Bill Pmt -Check	8/5/2011	1995	Minneapolis Club	X	(5,693.49)	(5,693.49)
Bill Pmt -Check	8/19/2011	2015	Smile Lounge Photo ...	X	(599.00)	(6,292.49)
Bill Pmt -Check	8/19/2011	2011	BearCom Wireless ...	X	(592.45)	(6,884.94)
Bill Pmt -Check	8/26/2011	2018	Kim Byrd	X	(363.30)	(7,238.24)
General Journal	8/29/2011	Return	Return	X	(85.00)	(7,323.24)
Bill Pmt -Check	8/30/2011	2020	Lead Retrieval Intern...	X	(2,348.00)	(9,671.24)
Bill Pmt -Check	8/30/2011	2019	Chazin & Company	X	(1,939.35)	(11,610.59)
Bill Pmt -Check	8/30/2011	2022	Renaissance Hollyw...	X	(1,500.00)	(13,110.59)
Bill Pmt -Check	8/30/2011	2023	Spectrum Printing & ...	X	(745.64)	(13,856.23)
Bill Pmt -Check	8/30/2011	2021	Logomotion Inc	X	(386.45)	(14,242.68)
General Journal	8/30/2011	Return	Return	X	(100.00)	(14,342.68)
Bill Pmt -Check	8/31/2011	2024	BenefitMall	X	(1,519.00)	(15,861.68)
General Journal	8/31/2011	Return	Return	X	(170.00)	(16,031.68)
Bill Pmt -Check	9/1/2011	EFT	Lincoln Financial Gr...	X	(2,166.66)	(18,198.34)
Bill Pmt -Check	9/7/2011	2027	Renaissance Hollyw...	X	(74,130.00)	(92,328.34)
Bill Pmt -Check	9/7/2011	2026	Jason Smith	X	(2,907.20)	(95,235.54)
Bill Pmt -Check	9/7/2011	2025	Margaret Duffy	X	(2,675.00)	(97,910.54)
General Journal	9/15/2011	9/15/1...	Payroll - v	X	(6,322.70)	(104,233.24)
General Journal	9/15/2011	9/15/1...	Payroll Taxes	X	(3,221.46)	(107,454.70)
General Journal	9/15/2011	Paych...	Paychex Fee	X	(94.02)	(107,548.72)
Bill Pmt -Check	9/20/2011	2040	Spectrum Printing & ...	X	(7,515.09)	(115,063.81)
Bill Pmt -Check	9/20/2011	2029	Bank of America Cre...	X	(6,896.72)	(121,960.53)
Bill Pmt -Check	9/20/2011	2036	Margaret Duffy	X	(5,223.65)	(127,184.18)
Bill Pmt -Check	9/20/2011	2033	Jason Smith	X	(3,609.20)	(130,793.38)
Bill Pmt -Check	9/20/2011	2030	BenefitMall	X	(2,899.00)	(133,692.38)
Bill Pmt -Check	9/20/2011	2032	Chazin & Company	X	(1,579.15)	(135,271.53)
Bill Pmt -Check	9/20/2011	2037	Michael Stefanilo	X	(1,000.00)	(136,271.53)
Bill Pmt -Check	9/20/2011	2042	Wald & Thorndal PC	X	(590.61)	(136,862.14)
Bill Pmt -Check	9/20/2011	2031	Benjamin Schock	X	(465.27)	(137,327.41)
Bill Pmt -Check	9/20/2011	2034	Kelly Simon	X	(246.32)	(137,573.73)
Bill Pmt -Check	9/20/2011	2038	Sir Speedy	X	(143.10)	(137,716.83)
Bill Pmt -Check	9/20/2011	2039	Southern Web Groul...	X	(118.75)	(137,835.58)
Bill Pmt -Check	9/20/2011	2035	Maine Board of Over...	X	(45.00)	(137,880.58)
General Journal	9/30/2011	9/30/1...	Payroll - v	X	(6,322.70)	(144,203.28)
General Journal	9/30/2011	9/30/1...	Payroll Taxes	X	(3,221.46)	(147,424.74)
General Journal	9/30/2011	Merch...	Visa Transaction Fee	X	(2,766.60)	(150,191.34)
General Journal	9/30/2011	Membr...	Memberclicks - v	X	(1,516.80)	(151,708.14)
General Journal	9/30/2011	AmEx...	American Express M...	X	(333.46)	(152,041.60)
General Journal	9/30/2011	Merch...	Visa Transaction Fee	X	(238.07)	(152,279.67)
General Journal	9/30/2011	Paych...	Paychex Fee	X	(69.23)	(152,348.90)
General Journal	9/30/2011	Merch...	Visa Transaction Fee	X	(11.64)	(152,360.54)
General Journal	9/30/2011	Merch...	American Express M...	X	(4.95)	(152,365.49)
General Journal	9/30/2011	Bank ...	Bank of America - v	X	(0.10)	(152,365.59)
Total Checks and Payments						(152,365.59)

The National LGBT Bar Foundation
Reconciliation Detail
1010 - General Operating Account, Period Ending 09/30/2011

Type	Date	Num	Name	Clr	Amount	Balance
Deposits and Credits - 28 items						
Deposit	8/29/2011			X	1,545.00	1,545.00
Deposit	8/30/2011			X	725.00	2,270.00
Deposit	8/31/2011			X	330.00	2,600.00
Deposit	9/1/2011			X	230.00	2,830.00
Deposit	9/2/2011			X	1,780.00	4,610.00
Deposit	9/5/2011			X	150.00	4,760.00
Deposit	9/6/2011			X	1,885.00	6,645.00
Deposit	9/7/2011			X	1,135.00	7,780.00
Deposit	9/7/2011			X	13,185.30	20,965.30
Deposit	9/7/2011			X	26,250.00	47,215.30
Deposit	9/8/2011			X	10,590.00	57,805.30
Deposit	9/9/2011			X	2,940.00	60,745.30
Deposit	9/12/2011			X	300.00	61,045.30
Deposit	9/13/2011			X	250.00	61,295.30
Deposit	9/14/2011			X	50.00	61,345.30
Deposit	9/15/2011			X	580.00	61,925.30
Deposit	9/17/2011			X	40.00	61,965.30
Deposit	9/19/2011			X	575.00	62,540.30
Bill Pmt -Check	9/20/2011	2028	Audrey Denson	X	0.00	62,540.30
Deposit	9/20/2011			X	340.00	62,880.30
Deposit	9/21/2011			X	440.00	63,320.30
Deposit	9/22/2011			X	50.00	63,370.30
Deposit	9/23/2011			X	40.00	63,410.30
Deposit	9/26/2011			X	250.00	63,660.30
Deposit	9/27/2011			X	1,050.00	64,710.30
Deposit	9/27/2011			X	8,127.30	72,837.60
Deposit	9/28/2011			X	200.00	73,037.60
General Journal	9/30/2011			X	490.00	73,527.60
Total Deposits and Credits					73,527.60	73,527.60
Total Cleared Transactions					(78,837.99)	(78,837.99)
Cleared Balance					(78,837.99)	153,396.82
Uncleared Transactions						
Checks and Payments - 19 items						
Bill Pmt -Check	8/13/2010	1777	GALLOP		(50.00)	(50.00)
Bill Pmt -Check	11/1/2010	1835	Pennsylvania Depart...		(550.00)	(600.00)
Bill Pmt -Check	11/19/2010	1854	Office of the Sec. of ...		(35.00)	(635.00)
Bill Pmt -Check	12/3/2010	1859	Attorney General's R...		(75.00)	(710.00)
Bill Pmt -Check	12/10/2010	1876	GALLOP		(90.00)	(800.00)
Bill Pmt -Check	1/7/2011	1886	GALLOP		(160.00)	(960.00)
General Journal	1/31/2011	DC SUI	DC SUI		(45.92)	(1,005.92)
Bill Pmt -Check	6/3/2011	1972	The Slide Lounge		(4,237.65)	(5,243.57)
General Journal	7/31/2011	Mem...	Memberclicks - v		(650.85)	(5,894.42)
Bill Pmt -Check	8/19/2011	2014	Rhode Island Supre...		(295.00)	(6,189.42)
General Journal	8/31/2011	Mem...	Memberclicks - v		(1,270.81)	(7,460.23)

The National LGBT Bar Foundation Reconciliation Detail

1010 - General Operating Account, Period Ending 09/30/2011

Type	Date	Num	Name	Clr	Amount	Balance
Bill Pmt -Check	9/20/2011	2041	Tiffany & Co - V		(181.50)	(7,641.73)
Bill Pmt -Check	9/30/2011	2048	Marriott Business Se...		(85,310.52)	(92,952.25)
Bill Pmt -Check	9/30/2011	2044	Audrey Denson		(2,650.00)	(95,602.25)
Bill Pmt -Check	9/30/2011	2046	John Hendricks		(1,800.23)	(97,402.48)
Bill Pmt -Check	9/30/2011	2049	Spectrum Printing & ...		(1,264.26)	(98,666.74)
Bill Pmt -Check	9/30/2011	2047	Logomotion Inc		(1,177.15)	(99,843.89)
Bill Pmt -Check	9/30/2011	2043	Kelly Simon		(353.19)	(100,197.08)
Bill Pmt -Check	9/30/2011	2045	Commission for Con...		(45.00)	(100,242.08)
Total Checks and Payments						(100,242.08)
Deposits and Credits - 2 items						
Deposit	9/29/2011				150.00	150.00
Deposit	9/30/2011				350.00	500.00
Total Deposits and Credits						500.00
Total Uncleared Transactions						(99,742.08)
Register Balance as of 09/30/2011						(178,580.07)
New Transactions						
Checks and Payments - 9 items						
Bill Pmt -Check	10/7/2011	EFT	Lincoln Financial Gr...		(1,833.32)	(1,833.32)
Bill Pmt -Check	10/14/2011	2056	Bank of America Cre...		(6,404.17)	(8,237.49)
Bill Pmt -Check	10/14/2011	2053	Margaret Duffy		(2,375.00)	(10,612.49)
Bill Pmt -Check	10/14/2011	2051	Chazin & Company		(2,247.68)	(12,860.17)
Bill Pmt -Check	10/14/2011	2054	Spectrum Printing & ...		(1,264.26)	(14,124.43)
Bill Pmt -Check	10/14/2011	2055	Tiffany & Co - V		(444.50)	(14,568.93)
Bill Pmt -Check	10/14/2011	2050	American Bar Associ...		(399.00)	(14,967.93)
Bill Pmt -Check	10/14/2011	2057	Sir Speedy		(267.12)	(15,235.05)
Bill Pmt -Check	10/14/2011	2052	GALLOP		(185.00)	(15,420.05)
Total Checks and Payments						(15,420.05)
Deposits and Credits - 2 items						
Deposit	10/4/2011				19,250.00	19,250.00
Deposit	10/14/2011				39,760.59	59,010.59
Total Deposits and Credits						59,010.59
Total New Transactions						43,590.54
Ending Balance						97,245.28



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NATIONAL LESBIAN AND GAY LAW FOUNDATION
1301 K ST NW STE 1100E
WASHINGTON DC 20005-7022

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Deposit Accounts**Business Advantage Checking**

NATIONAL LESBIAN AND GAY LAW FOUNDATION

Your Account at a Glance

Account Number	0019 2533 0304	Statement Beginning Balance	\$232,234.81 ✓
Statement Period	09/01/11 through 09/30/11	Amount of Deposits/Credits	\$73,172.50 ✓
Number of Deposits/Credits	38	Amount of Withdrawals/Debits	\$152,010.49
Number of Withdrawals/Debits	39	Statement Ending Balance	\$153,396.82 ✓
Number of Deposited Items	34		
Number of Days in Cycle	30	Average Ledger Balance	\$204,754.67
		Service Charge	\$0.00

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
09/01	2,785.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902344003000264
09/01	40.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902343010572804
09/02	325.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902344005563425
09/02	15.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902345007873729
09/06	1,250.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902349004432990
09/06	610.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902345009769875
09/06	530.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349003562444
09/06	190.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349003827533
09/06	160.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349002343727
09/06	40.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902349003697055
09/07	26,250.00	Deposit	813003230681820
09/07	13,185.20	Deposit 12,985.30	813003230681823
09/09	1,090.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902352006696794
09	150.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902351004803942
09/12	8,575.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902355010636535
09/12	2,310.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902355011198192
09/12	2,005.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902355010635842
09/12	980.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902352007839874
09/12	960.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902355009960336
09/13	630.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902355012125094
09/15	50.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902358002018078
09/16	250.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902358004515208
09/19	530.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902362010932677
09/19	250.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902359007790715
09/19	50.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902362010929973
09/19	50.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902362010146158
09/20	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902363004634524
09/22	400.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902365001038837

Deposits and Credits - Continued

Date Posted	Amount (\$)	Description	Bank Reference
9/23	175.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902365003082301
9/23	90.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902366004754850
9/26	350.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902369007930435
9/26	290.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902366005771121
9/26	50.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902369007932673
9/26	50.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902369007679231
9/26	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902369008742655
9/27	8,127.30	Deposit	813003330744961
9/30	250.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902372012923232
9/30	50.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902373005198403

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
9011*	5,693.49	09/06	813009292311903	2029*	6,896.72	09/26	813003692042278
0115*	592.45	09/19	813009592564939	2030	2,899.00	09/27	813004092443832
018*	599.00	09/07	813007892757709	2031	465.27	09/21	813008992511351
019	353.30	09/15	813001782249202	2032	1,579.15	09/28	813006192772977
020	1,939.35	09/13	813006192515142	2033	3,609.20	09/27	813008792899775
021	2,348.00	09/02	813004792099386	2034	246.32	09/21	813008992872742
022	386.45	09/15	813009092921342	2035	45.00	09/27	813005992018511
023	1,500.00	09/08	813008792880980	2036	5,223.65	09/21	813002282007638
024	745.64	09/08	813006792151171	2037	1,000.00	09/26	813001982555526
025	1,519.00	09/09	813002892703397	2038	143.10	09/26	813007092323599
026	2,675.00	09/06	813002282148324	2039	118.75	09/27	813005992657343
027	2,907.20	09/14	813008792863943	2040	7,515.09	09/26	813007092324868
	74,130.00	09/13	813009792542337	2042*	590.61	09/30	813009492067462

Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
9/06	2,766.60	Merchant Bankcd Des:Discount ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349003827516
9/06	2,166.66	*lincoln Nat Lif Des:Groupnet ID:001696301693500 Indn:National Lgbt Bar As Co ID:3504723066 Ccd Pmt Info:opcr420110901163525000103905	902345011456575
9/06	238.07	Merchant Bankcd Des:Fee ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349003827599
9/06	11.64	Merchant Bankcd Des:Interchg ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349003827507

Withdrawals and Debits - Continued
Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
09/14	6,322.70 ✓	Paychex - Rcx Des:Payroll ID:41655100000615X Indn:National Lesbian And G Co ID:1161124166 Ccd	902356006402123
09/15	3,221.46 ✓ <i>Payroll</i>	Paychex Tps Des:Taxes ID:41657500001875X Indn:National Lesbian And G Co ID:1161124166 Ccd	902357008713524
09/15	94.02 ✓	Paychex Eib Des:Invoice ID:X41667600003639 Indn:National Lesbian And G Co ID:9000000031 Ccd	902357010910944
09/16	1,516.80 ✓	Memberclicks, IN Des:Payments ID:43174 Indn:29892 National Lesbian Co ID:1912006656 Ccd	902359006259692
09/26	4.95 ✓ <i>Amer</i>	American Express Des:Collection ID:4080092521 Indn:Nlgl 4080092521 Co ID:1134992250 Ccd	902366005771421
09/28	333.46 ✓	American Express Des:Axp Discnt ID:4080092521 Indn:Nlgl 4080092521 Co ID:1134992250 Ccd	902370003264516
09/29	6,322.69 ✓	Paychex - Rcx Des:Payroll ID:41840100000526X Indn:National Lesbian And G Co ID:1161124166 Ccd	902371005583364
09/30	3,221.47 ✓	Paychex Tps Des:Taxes ID:41839000006423X Indn:National Lesbian And G Co ID:1161124166 Ccd	902372011929624
09/30	69.23 ✓	Paychex Eib Des:Invoice ID:X41852700010461 Indn:National Lesbian And G Co ID:9000000031 Ccd	902372011952719

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
09/01	235,059.81	09/13	197,982.56	09/22	178,272.94
09/02	233,051.81	09/14	188,752.66	09/23	178,537.94
09/06	222,280.35	09/15	184,747.43	09/26	163,758.08
09/07	261,116.55	09/16	183,480.63	09/27	165,213.43
09/08	258,870.91	09/19	183,768.18	09/28	163,300.82
09/09	258,591.91	09/20	183,808.18	09/29	156,978.13
09/12	273,421.91	09/21	177,872.94	09/30	153,396.82

How To Balance Your Bank of America Account

First, start with your Account Register/Checkbook:

1. List your Account Register/Checkbook Balance here \$ _____
2. Subtract any service charges or other deductions not previously recorded that are listed on this statement \$ _____
3. Add any credits not previously recorded that are listed on this statement (for example interest) \$ _____
4. This is your NEW ACCOUNT REGISTER BALANCE \$ _____

NOW, with your Account Statement:

1. List your Statement Ending Balance here \$ _____
2. Add any deposits not shown on this statement \$ _____

SUBTOTAL \$ _____

3. List and total all outstanding checks, ATM, Check Card and other electronic withdrawals

Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals		Checks, ATM, Check Card, Electronic Withdrawals	
Date/Check #	Amount	Date/Check #	Amount	Date/Check #	Amount
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

4. TOTAL OF OUTSTANDING CHECKS, ATM, Check Card and other electronic withdrawals \$ _____
5. Subtract total outstanding checks, ATM, Check Card and other electronic withdrawals from Subtotal
This Balance should match your new Account Register Balance \$ _____

Upon receipt of your statement, differences, if any, should be reported to the bank promptly in writing and in accordance with provisions in your deposit agreement.

IMPORTANT INFORMATION FOR BANK DEPOSIT ACCOUNTS

Change of Address. Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit Agreement. When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule, which contain the current version of the terms and conditions of your account relationship, may be obtained at our banking centers.

Electronic Transfers: In case of errors or questions about your electronic transfers

If you think your statement or receipt is wrong or if you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- * Tell us your name and account number.
- * Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- * Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting Other Problems. You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree not to make a claim against us for the problems or unauthorized transactions.

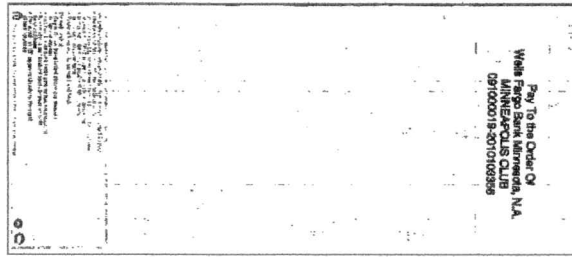
Direct Deposits. If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled.

Bank of America, N.A. Member FDIC and

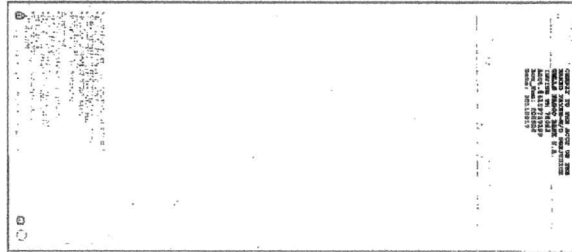


Equal Housing Lender

Check Image



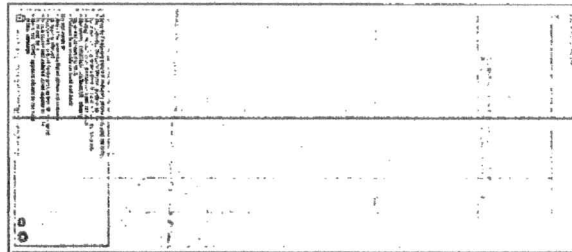
Ref. No.: 813009292311903 Amount: 5,693.49



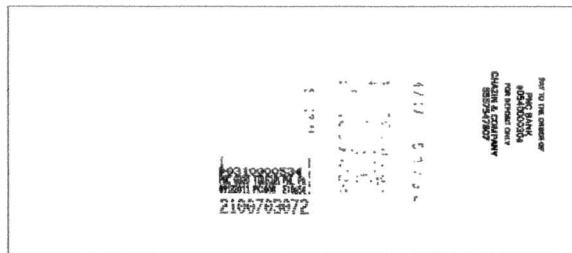
Ref. No.: 813009592564939 Amount: 592.45



Ref. No.: 813007892757709 Amount: 599.00



Ref. No.: 813001782249202 Amount: 353.30



Ref. No.: 813006192515142 Amount: 1,939.35

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Account Number: 0019 2533 0304

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DUNA THE NATIONAL LGBT BAR FOUNDATION
1301 K ST NW STE 100 SW TOWER ONE 600-7001
WASHINGTON DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401004

2020
10-000000
03/02/2011

PAY TO THE ORDER OF: Lead Referral International, Inc. \$2,348.00

Two Thousand Three Hundred Forty-Eight and 00/100

Lead Referral International, Inc.
550 N Michigan Avenue
Ste 300
Chicago, Illinois 60611

MEMO

⑈002020⑈ 6054001204⑈ 001925330304⑈

20110902-920822000406-3291070001<TCFNATL

20110902 920822000406 >291070001<TCFNATL

Ref. No.: 813004792099386 Amount: 2,348.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DUNA THE NATIONAL LGBT BAR FOUNDATION
1301 K ST NW STE 100 SW TOWER ONE 600-7001
WASHINGTON DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401004

2021
10-000000
03/02/2011

PAY TO THE ORDER OF: Logomotion, Inc. \$386.45

Three Hundred Eighty-Six and 45/100

Logomotion, Inc.
7300 Pines Street
Suite 200
Beltsville, MD 20814-4422

MEMO

⑈002021⑈ 6054001204⑈ 001925330304⑈

FOR DEPOSIT ONLY
LOGOMOTION, INC.
1000139393377

44724113 00118 63523158 81088139363377

Ref. No.: 813009092921342 Amount: 386.45

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DUNA THE NATIONAL LGBT BAR FOUNDATION
1301 K ST NW STE 100 SW TOWER ONE 600-7001
WASHINGTON DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401004

2022
10-000000
03/02/2011

PAY TO THE ORDER OF: Renaissance Hollywood Hotel \$1,500.00

One Thousand Five Hundred and 00/100

Renaissance Hollywood Hotel
Attn: Accounting
1750 Hollywood Blvd
Hollywood, CA 90028

MEMO

⑈002022⑈ 6054001204⑈ 001925330304⑈

PAY TO THE ORDER OF
BANK OF AMERICA
FOR DEPOSIT ONLY
WASHINGTON INTERNATIONAL INC
0100000000000000

5566353488

Ref. No.: 813008792880980 Amount: 1,500.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DUNA THE NATIONAL LGBT BAR FOUNDATION
1301 K ST NW STE 100 SW TOWER ONE 600-7001
WASHINGTON DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401004

2023
10-000000
03/02/2011

PAY TO THE ORDER OF: Spectrum Printing & Graphics \$745.64

Seven Hundred Forty-Five and 64/100

Spectrum Printing & Graphics
881 Dover Road, Suite 1
Rockville, MD 20850

MEMO

⑈002023⑈ 6054001204⑈ 001925330304⑈

PAY TO THE ORDER OF
SPECTRUM PRINTING & GRAPHICS
0100000000000000

Ref. No.: 813006792151171 Amount: 745.64

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DUNA THE NATIONAL LGBT BAR FOUNDATION
1301 K ST NW STE 100 SW TOWER ONE 600-7001
WASHINGTON DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401004

2024
10-000000
03/02/2011

PAY TO THE ORDER OF: Bene88all \$1,519.00

One Thousand Five Hundred Nineteen and 00/100

Bene88all
PO Box 418742
Boston, MA 02241-8742

MEMO

⑈002024⑈ 6054001204⑈ 001925330304⑈

01100013040
CR 2024 ACB
CR 2024 ACB
BANK OF AMERICA

01100013040
CR 2024 ACB
CR 2024 ACB
BANK OF AMERICA

Ref. No.: 813002892703397 Amount: 1,519.00

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Account Number: 0019 2533 0304

NATIONAL LESBIAN AND GAY LAW FOUNDATION

CYRIA THE NATIONAL LOST BIRD FOUNDATION

106 N ST NW STE 1 PM EAST TOWNSHIP OHIO 44097-7802

BIRMINGHAM, AL 35203

HOT VALID AFTER MARCH

Week of Activation
NON RT MESSAGE

2025
EXPIRATION DATE

FOR THE
OWNER

Margaret Jeff
Pam Madman
[Signature]

\$2675.00
4-1-08

ROLLMAN

WAWCO

#002025# #C54001204# 001925330364

*My money
deposit only*

Ref. No.: 813002282148324 Amount: 2,675.00

NATIONAL LEBANON AND GAY LUV FOUNDATION
BUSA THE NATIONAL LGBT BAY FOUNDATION
10M 14TH ST NW 8TH FLOOR SUITE 600
WASHINGTON, DC 20005
NOT VALID AFTER 9-30-2000

Date of Payment
A/C BY DEPOSIT

2026
in whole
\$

9/7/2011

PAY TO THE ORDER OF Jason Smith

\$2,007.23

Two Thousand Nine Hundred Seven and 23/100

DOLLARS

Jason Smith
2055 N. Midland Ave. #2
Chicago, IL 60657

Handwritten signature: Jason R. Smith

Serial #: [blank]

Full payment for Love Photography

FID# 2026F CD35K00120W 001925330304

Ref. No.: 813008792863943 Amount: 2,907.20

NATIONAL LESBIAN AND GAY LAW FOUNDATION
 (VIA THE NATIONAL LGBT BAR FOUNDATION)
 1301 R R HW STE 110 EAST TOWER DMG SE-7001
 940-9 DOW, LOS ANGELES
 BUT VALID AFTER 98 DAYS

Month of America
 ACT 101 0040004

2027
 1-0304-00 000

922011

PAY TO THE
 ORDER OF (Remittance: Hollywood Hotel) \$ 74,130.00

Four Thousand One Hundred Thirty and 00/100 DOLLARS

Remittance: Hollywood Hotel
 Allec Accounting
 1785 North Hollywood Ave
 Hollywood, CA 90028

66660

0002077# 00540042045 004925330304# 0007413000/

[illegible]

Ref. No.: 813009792542337 Amount: 74,130.00

NATIONAL LEBIAN AND GAY LAW FOUNDATION
 SURIA THE NATIONAL LGBT BAR FOUNDATION
 1201 K ST NW 500 EAST TOWNSHIP DR SUITE 200
 WASHINGTON, DC 20004
 NOT VALID AFTER 06/01/01

Made in America
 ACH NET DEPOSIT

12/05/00 DE 000

02/02/2011

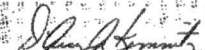
PAY TO THE ORDER OF Business Card \$ 10,000.72

Six Thousand Eight Hundred Ninety-Six and 72/100

BUSINESS CARD
 BUSINESS CARD
 PO Box 15710
 Wilmington, DE 19806-5710

DOLLARS

MEMO
 ACH# 4330-9300-0087-5490
 0002029# 0054001204# 001925330304#



[illegible]

Ref. No.: 813003692042278 Amount: 6,896.72

2030
15-00000-00
02/02/2011
\$2,899.00
DOLLARS

NATIONAL LESBIAN AND GAY LAW FOUNDATION
C/O THE NATIONAL LGBT BAR FOUNDATION
1001 K ST NW STE 100 LOWER TOWER 1000 422-7001
WASHINGTON, DC 20005
NOT VALID AFTER 180 DAYS

Bank of America
ACH (NY) 0000000000

FOR THE ORDER OF: Beneficial

Two Thousand Eight Hundred Ninety-Nine and 00/100

Beneficial
PO Box 416742
Boston, MA 02241-8742

MEMO
Group 31427-1

0002030# 00560012040 001925330304

Signature: [Handwritten Signature]
Date: 02/02/2011

41A742 128150 mm-032 3604 10 1

Ref. No.: 813004092443832 Amount: 2,899.00

Check Image Continues on Next Page

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Account Number: 0019 2533 0304

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR)
WASHINGTON, DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401304

2031
11/09/2011

9/29/2011

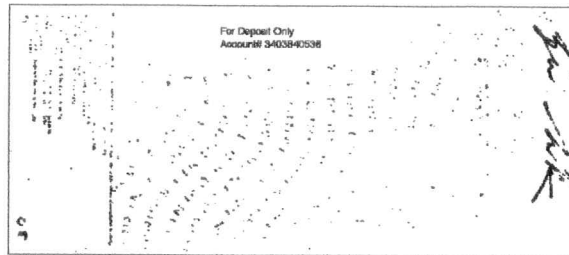
PAY TO THE ORDER OF Benjamin Schock \$ 465.27

Four Hundred Sixty-Five and 27/100

Benjamin Schock
1815 4th Street, NW
Apt. #3
Washington, DC 20001

MEMO Reimbursement

#002031# 40540012046 001925330304



Ref. No.: 813008992511351 Amount: 465.27

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR)
WASHINGTON, DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401304

2032
11/09/2011

9/29/2011

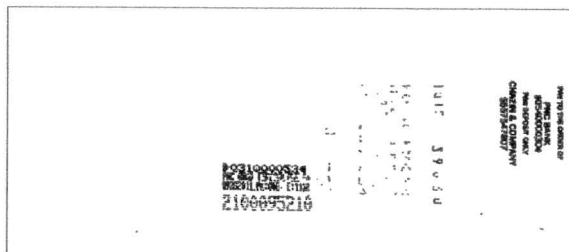
PAY TO THE ORDER OF Chazin & Company \$ 1,579.15

One Thousand Five Hundred Seventy-Nine and 15/100

Chazin & Company, LLC
702 Russell Avenue
Suite 470
Gallatinburg, MD 20877

MEMO Invoice 3619

#002032# 40540012046 001925330304



Ref. No.: 813006192772977 Amount: 1,579.15

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR)
WASHINGTON, DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401304

2033
11/09/2011

9/29/2011

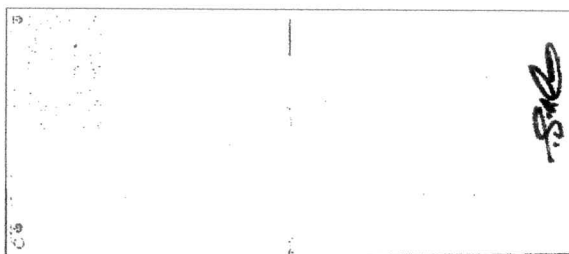
PAY TO THE ORDER OF Jason Smith \$ 3,609.20

Three Thousand Six Hundred Nine and 20/100

Jason Smith
2855 N. Midland Ave. #2
Chicago, IL 60657

MEMO Inv. 894-887

#002033# 40540012046 001925330304



Ref. No.: 813008792899775 Amount: 3,609.20

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR)
WASHINGTON, DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401304

2034
11/09/2011

9/29/2011

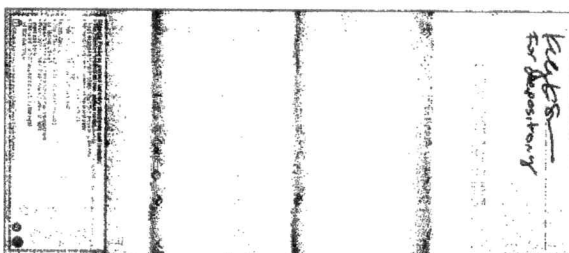
PAY TO THE ORDER OF Kelly Simon \$ 246.32

Two Hundred Forty-Six and 32/100

Kelly Simon
2535 18th Street NW #11
Washington, DC 20009

MEMO Allen for Justice printing

#002034# 40540012046 001925330304



Ref. No.: 813008992872742 Amount: 246.32

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR)
WASHINGTON, DC 20005
NOT VALID AFTER 100 DAYS

Bank of America
ACH NY 00401304

2035
11/09/2011

9/29/2011

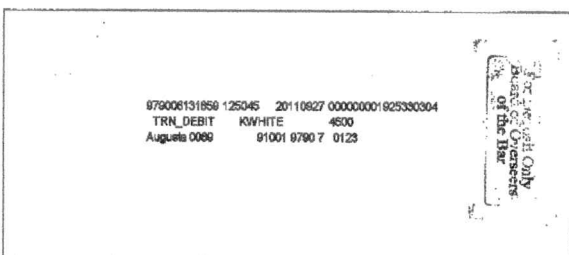
PAY TO THE ORDER OF Maine Board of Overseers of the Bar \$ 45.00

Forty-Five and 00/100

Maine Board of Overseers of the Bar
87 Winslow Street
Augusta, ME 04332

MEMO CLE Accreditation

#002035# 40540012046 001925330304



Ref. No.: 813005992018511 Amount: 45.00

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Account Number: 0019 2533 0304

NATIONAL LEBANESIAN AND ARAB LAW FOUNDATION
DUBAI THE NATIONAL LEIBT LAW FOUNDATION
1801 N ST NW STE 1100 EAST TOWER SUITE 817-NM
NORTHWESTERN, DC 20001
NOT VALID AFTER 196 DAYS

Month of donation JAN 97 \$500.00

2096
10-0000000
042

5/20/2011

BY THE ORDER OF Margaret Duffy \$ 5,223.66

Five Thousand Two Hundred Twenty-Three and 66/100

Margaret Duffy
1412 11th St NW #6
Washington DC 20001

MEMO

97-015 Services and Law Law expenses

PO# 2036# PO54001204S 001425330304

1. The first part of the document is a header section containing the following information:

- Page No. 1
- Date: 10/10/2018
- Page No. 1
- Date: 10/10/2018

2. The second part of the document is a table with the following columns:

Sl. No.	Name of the Candidate	Grade	Percentage
1	ABHIRAM K	10	100
2	ADARSH K	10	100
3	ADARSH K	10	100
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Ref. No.: 813002282007638 Amount: 5,223.65

2037
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Bank of America
ACH INT 0000000001

NATIONAL LESBIAN AND GAY LAW FOUNDATION
C/O THE NATIONAL LGBT BAR FOUNDATION
1001 K ST NW STE 1100 BART TOWER, 2ND FLOOR
WASHINGTON, DC 20005
NOT VALID AFTER 146 DATE

00202011

FOR THE
ORDER OF Michael Stefano

\$ 1,000.00

One Thousand and 00/100

Michael Stefano
487 Massachusetts Ave
#5
Boston, MA 02115

MEMO
Award for writing competition

00146000

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Ref. No.: 81300198255526 Amount: 1,000.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DONOR THE NATIONAL LGBT BAR FOUNDATION
1901 K ST NW STE 1100 EAST TOWERS (NW) SE-6851
WASHINGTON, DC 20005
NOT VALID AFTER SIX DAYS

Bank of America
ACH N/T DEPOSIT

2038
11-03-99 AM
TUE

9/20/2011

RW TO THE
CREDIT OF

Sir Speedy, Inc.

\$ **143.10

United Forty-Three and 10/100

DOLLARS

Sir Speedy
2001 L Street, NW
Washington, DC 20036

MEMO

Account #1051; Invoice #93061

POD 2038# 605400 120412 00142533030A

[Signature]

[illegible]

Ref. No.: 813007092323599 Amount: 143.10

2030
10-10-00
000

Bank of America
ACH/INT TRANSFER

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DONOR THE NATIONAL LIBERTY LAW FOUNDATION
1201 K ST NW STE 1 TWO EAST TOWER SUITE 800-7001
WASHINGTON, DC 20004
NOT VALID AFTER 10 DAYS

9/20/2011

FOR THE
ORDER OF Southern Web Group

\$ 118.75

One Hundred Eighteen and 75/100

Southern Web Group, LLC
PO Box 14028
Atlanta, GA 30334-1028

DOLLARS

MEMO INV. 10834

POD20319# 0054001204# 001925330301

For Deposit Only
Northern Web Group
11/18/96
8022/01/27

Ref. No.: 813005992657343 Amount: 118.75

2040
U. S. DEPARTMENT OF JUSTICE
NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVISION OF NATIONAL LGBT LAW FOUNDATION
1801 K ST NW STE 1100 EAST TOWER (SUITE 807-7061)
WASHINGTON, DC 20006
NOT VALID AFTER 9/8/05

09/29/2011

REF TO THE
ORDER OF: Spectrum Printing & Graphics

\$ 7,515.00

Seven Thousand Five Hundred Fifteen and 00/100

Spectrum Printing & Graphics
601 Dover Road, Suite 1
Rockville, MD 20850

MEMO

000204.0# 405400#2046 00 492533030#

Shirley D. Jensen
SHIRLEY D. JENSEN

**PAY TO THE ORDER OF
CASH OR BEARER
FROM DEPOSIT ONLY
STRUCTURED PAYMENTS & DIVIDENDS**

Ref. No.: 813007092324868 Amount: 7,515.09

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Account Number: 0019 2533 0304

MAIL TO THE DIRECTOR OF
 CALIFORNIA DEPARTMENT OF
 SOCIAL SERVICES
 400 S. G STREET
 SACRAMENTO, CA 95834
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