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Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Page 1 of 9
Statement Period
09/01/12 through 09/30/12
E0 E PB EB 45

0013961

Account Number 0019 2533 0304


Bus Platinum Privileges


29357 E01 SCM999 0

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

Our Online Banking service allows you to check balances, track account activity and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Customer Service Information
www.bankofamerica.com

 For additional information or service, you may call:
1.888.BUSINESS (1.888.287.4637)

Or you may write to:
 Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts**Bus Platinum Privileges Relationship**
Business Advantage Checking

NATIONAL LESBIAN AND GAY LAW FOUNDATION

Your Account at a Glance

Account Number	0019 2533 0304	Statement Beginning Balance	\$397,805.17
Statement Period	09/01/12 through 09/30/12	Amount of Deposits/Credits	\$31,215.74
Number of Deposits/Credits	33	Amount of Withdrawals/Debits	\$55,525.66
Number of Withdrawals/Debits	32	Statement Ending Balance	\$373,495.25
Number of Deposited Items	8		
Number of Days in Cycle	30	Average Ledger Balance	\$384,474.87
		Service Charge	\$0.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION

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Statement Period
09/01/12 through 09/30/12
E0 E PB EB 45

Account Number 0019 2533 0304

Deposits and Credits

Date Posted	Amount (\$)	Description	Bank Reference
09/04	6,170.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348007448894
09/04	1,085.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902348007903471
09/04	300.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348007904845
09/04	155.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348007312374
09/04	50.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902344003075502
09/04	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348008983564
09/05	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902349005234483
09/06	80.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902350009754254
09/07	965.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902351003933345
09/10	725.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902354007597254
09/10	650.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902354008411595
09/10	300.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902351005009682
09/10	300.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902354008414211
09/10	300.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902354009129477
09/11	230.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902355002505326
09/13	720.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902357010155650
09/14	500.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902357011956498
09/14	350.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902358004475185
09/17	780.30	Wire Type:Fx IN Date:120917 Time:0503 Et Trn:2012091300124170 Fx:GBP 500.00 1.5606 Orig:Freshfields Service Compa ID:Gb18Nwbk60000109 Orig Bk:National Westminster Bank Plc ID:Nwbkgb2L Pmt Det:Sponsorship Out And Proud Reception15 Nov	903709130124170
09/17	719.20	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902358005301491
09/17	150.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902361008988066
09/17	150.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902361009256354
09/17	75.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902361009253112
09/18	216.24	Wire Type:Wire IN Date: 120918 Time:0502 Et Trn:2012091800038902 Seq:Fts1209176204600/000011 Orig:Wragge + Co Llp - No 1 ID:00660831 Snd Bk:The Bank Of New York Mellon ID:021000018 Pmt Det:Fabi An Bonavia Ticket Lgbt 15/11/1230/08/12 (Wragge +	903709180038902

NATIONAL LESBIAN AND GAY LAW FOUNDATION

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Statement Period
09/01/12 through 09/30/12
EO E PB EB 45

0013963

Account Number 0019 2533 0304

Deposits and Credits - Continued

Date Posted	Amount (\$)	Description	Bank Reference
09/19	100.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902363007790015
09/20	40.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902363008922534
09/21	350.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902364004101486
09/21	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902365006838914
09/24	500.00	American Express Des:Settlement ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902368002289167
09/24	340.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902368002291958
09/24	330.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902368001177380
09/26	14,425.00	Deposit	813003330172210
09/28	40.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902372003024877

**Withdrawals and Debits
Checks**

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
2232	480.00	09/04	813008892928691	2268	935.26	09/05	813006792313715
2255*	3,950.00	09/04	813008992031219	2269	519.50	09/06	813006892812380
2261*	122.11	09/07	813009892066678	2270	89.04	09/21	813006992871513
2263*	35.00	09/14	813009892377973	2272*	37.09	09/19	813006692332216
2264	6,204.60	09/10	813008792783087	2273	1,000.00	09/27	813009592698837
2265	170.00	09/24	813002482421267	2274	2,303.00	09/21	813006992223063
2266	2,661.00	09/07	813003992338977	2276*	9,824.27	09/21	813002192920172
2267	1,102.81	09/05	813006792313716	2277	210.00	09/25	813009192657688

* Gap in sequential check numbers.

Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
09/04	2,156.40	Merchant Bankcd Des:Discount ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348008983553
09/04	239.72	Merchant Bankcd Des:Fee ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348008983615
09/04	10.63	Merchant Bankcd Des:Interchng ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902348008983544
09/11	750.00	Principal Life P Des:Plic-Peris ID:7-1229000000848 Indn:No Name On File Co ID:9Pfgprinc0 Ccd	902354011548035
09/13	6,495.27	Paychex - Rcx Des:Payroll ID:46631200000594X Indn:National Lesbian And G Co ID:1161124166 Ccd	902356006092722
09/14	3,478.71	Paychex Tps Des:Taxes ID:46632200012901X Indn:National Lesbian And G Co ID:1161124166 Ccd	902357011408249
09/14	72.11	Paychex Eib Des:Invoice ID:X46646800013660 Indn:National Lesbian And G Co ID:90000000031 Ccd	902357011453557
09/18	1,474.35	Memberclicks, IN Des:Payment ID:43174 Indn:29892 National Lesbian Co ID:1912006656 Ccd	902362004002930

NATIONAL LESBIAN AND GAY LAW FOUNDATION

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Statement Period
09/01/12 through 09/30/12
E0 E PB EB 45

Account Number 0019 2533 0304

Withdrawals and Debits - Continued
Other Debits

Date Posted	Amount (\$)	Description	Bank Reference
09/18	20.00	American Express Des:Collection ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902361010814343
09/25	750.00	Principal Life P Des:Plic-Peris ID:7-1229000000782 Indn:No Name On File Co ID:9Pfgprinc0 Ccd	902368004263852
09/25	7.95	American Express Des:Collection ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902368004263674
09/27	6,495.29	Paychex - Rcx Des:Payroll ID:46837200000506X Indn:National Lesbian And G Co ID:1161124166 Ccd	902370001563961
09/27	180.00	Merchant Bankcd Des:Deposit ID:267878167886 Indn:Nlgla Co ID:7592126793 Ccd	902371006788392
09/28	3,478.69	Paychex Tps Des:Taxes ID:46839200011137X Indn:National Lesbian And G Co ID:1161124166 Ccd	902371008251581
09/28	200.54	American Express Des:Axp Discnt ID:4080092521 Indn:Nlgla 4080092521 Co ID:1134992250 Ccd	902371009162450
09/28	72.32	Paychex Eib Des:Invoice ID:X46847800025968 Indn:National Lesbian And G Co ID:90000000031 Ccd	902371008313739

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
09/01	397,805.17	09/13	384,287.87	09/24	371,425.04
09/04	398,768.42	09/14	381,552.05	09/25	370,457.09
09/05	396,770.35	09/17	383,426.55	09/26	384,882.09
09/06	396,330.85	09/18	382,148.44	09/27	377,206.80
09/07	394,512.74	09/19	382,211.35	09/28	373,495.25
09/10	390,583.14	09/20	382,251.35		
09/11	390,063.14	09/21	370,425.04		

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

[illegible]

- | | | |
|--|----|-------|
| 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.



Check Image

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 (900) 457-7981
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 06401304

2232
 10-000000
 R#1

7/13/2012

Pay to the order of: The Pension Specialist, Ltd. \$**480.00

Four Hundred Eighty and 00/100 DOLLARS

The Pension Specialist, Ltd.
 10501 North 2nd Street
 Meadeville Park, IL 61115-1455

MEMO: Account # NAT01312; Invoice #159105
 002232 40540012040 001925330304*

5500020847 09-04-2012 >275971854<

ANY TO THE ORDER OF
 ROBERTO A. LUNA
 270771854
 09-04-2012
 THE PENSION SPECIALIST LTD.
 IL 61115

Ref. No.: 813008892928691 Amount: 480.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (900) 457-7981
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 06401304

2255
 10-000000
 R#1

8/14/2012

Pay to the order of: Denson Denson \$**3,950.00

Three Thousand Nine Hundred Fifty and 00/100 DOLLARS

Audrey Denson
 310 Venetian Way, No 44
 Miami Beach, FL 33139

MEMO: Invoice 2012-0017
 002255 40540012040 001925330304*

3007703959

ANY TO THE ORDER OF
 AUDREY DENSON
 310 VENETIAN WAY
 MIAMI BEACH FL
 33139

Ref. No.: 813008992031219 Amount: 3,950.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (900) 457-7981
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 06401304

2261
 10-000000
 R#1

8/30/2012

Pay to the order of: The Pension Specialist, Ltd. \$**122.11

One Hundred Twenty-Two and 11/100 DOLLARS

The Pension Specialist, Ltd.
 10501 North 2nd Street
 Meadeville Park, IL 61115-1455

MEMO: Account # NAT01312; Invoice #159311, 159701, 153
 002261 40540012040 001925330304*

5300020837 09-07-2012 >275971854<

ANY TO THE ORDER OF
 ROBERTO A. LUNA
 270771854
 09-07-2012
 THE PENSION SPECIALIST LTD.
 IL 61115

Ref. No.: 813009892066678 Amount: 122.11

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (900) 457-7981
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 06401304

2283
 10-000000
 R#1

8/30/2012

Pay to the order of: Kelly Simon \$**35.00

Thirty-Five and 00/100 DOLLARS

Kelly Simon
 2035 18th Street NW#1F
 Washington, DC 20009

MEMO: Pending reimb
 002283 40540012040 001925330304*

5300020837 09-07-2012 >275971854<

ANY TO THE ORDER OF
 ROBERTO A. LUNA
 270771854
 09-07-2012
 THE PENSION SPECIALIST LTD.
 IL 61115

Ref. No.: 813009892377973 Amount: 35.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
DIVA THE NATIONAL LOST BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (900) 457-7981
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 06401304

2284
 10-000000
 R#1

8/30/2012

Pay to the order of: Jason Smith \$**6,204.60

Six Thousand Two Hundred Four and 60/100 DOLLARS

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

MEMO: Inv. 1149
 002284 40540012040 001925330304*

5300020837 09-07-2012 >275971854<

ANY TO THE ORDER OF
 ROBERTO A. LUNA
 270771854
 09-07-2012
 THE PENSION SPECIALIST LTD.
 IL 61115

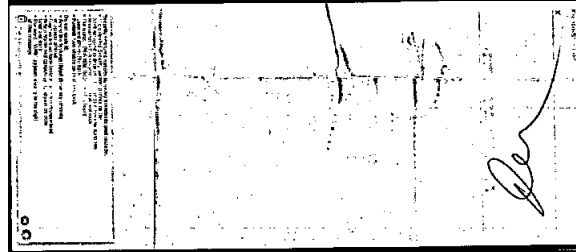
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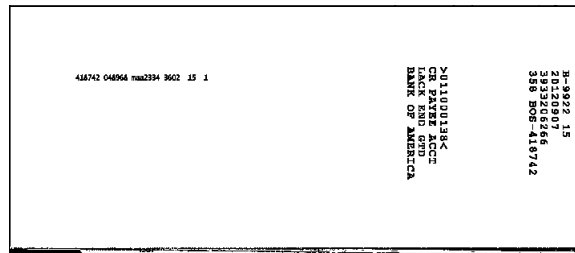
Account Number: 0019 2533 0304

NATIONAL LESBIAN AND GAY LAW FOUNDATION D/B/A THE NATIONAL LGBT BAR FOUNDATION 1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR) WASHINGTON, DC 20005 NOT VALID AFTER 180 DAYS		Bank of America ACH NY 054001204 2285 10/09/02 8/30/2012
PAY TO THE ORDER OF: David Amen One Hundred Seventy and 00/100		\$ 170.00 DOLLARS
MEMO: Refund Registration #002265# 4054001204# 001925330304#		



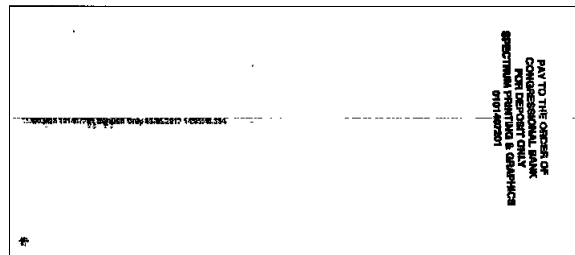
Ref. No.: 813002482421267 Amount: 170.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION D/B/A THE NATIONAL LGBT BAR FOUNDATION 1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR) WASHINGTON, DC 20005 NOT VALID AFTER 180 DAYS		Bank of America ACH NY 054001204 2286 10/09/02 8/30/2012
PAY TO THE ORDER OF: BenefMail Two Thousand Six Hundred Sixty-One and 00/100		\$ 2,661.00 DOLLARS
MEMO: Group 311427-1 #002265# 4054001204# 001925330304#		



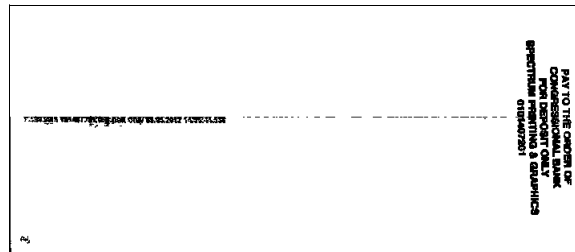
Ref. No.: 813003992338977 Amount: 2,661.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION D/B/A THE NATIONAL LGBT BAR FOUNDATION 1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR) WASHINGTON, DC 20005 NOT VALID AFTER 180 DAYS		Bank of America ACH NY 054001204 2287 10/09/02 8/30/2012
PAY TO THE ORDER OF: Spectrum Printing & Graphics One Thousand One Hundred Two and 81/100		\$ 1,102.81 DOLLARS
MEMO: C/ble Spectrum Printing & Graphics 601 Dover Road, Suite 1 Rockville, MD 20850 #002265# 4054001204# 001925330304#		



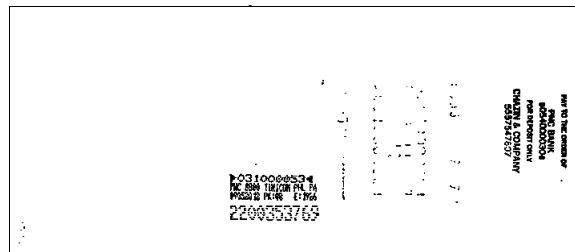
Ref. No.: 813006792313716 Amount: 1,102.81

NATIONAL LESBIAN AND GAY LAW FOUNDATION D/B/A THE NATIONAL LGBT BAR FOUNDATION 1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR) WASHINGTON, DC 20005 NOT VALID AFTER 180 DAYS		Bank of America ACH NY 054001204 2288 10/09/02 8/30/2012
PAY TO THE ORDER OF: Spectrum Printing & Graphics Nine Hundred Thirty-Five and 25/100		\$ 935.26 DOLLARS
MEMO: C/ble Spectrum Printing & Graphics 601 Dover Road, Suite 1 Rockville, MD 20850 #002265# 4054001204# 001925330304#		



Ref. No.: 813006792313715 Amount: 935.26

NATIONAL LESBIAN AND GAY LAW FOUNDATION D/B/A THE NATIONAL LGBT BAR FOUNDATION 1301 K ST NW STE 1100 EAST TOWER (2ND FLOOR) WASHINGTON, DC 20005 NOT VALID AFTER 180 DAYS		Bank of America ACH NY 054001204 2289 10/09/02 8/30/2012
PAY TO THE ORDER OF: Chazin & Company Five Hundred Nineteen and 50/100		\$ 519.50 DOLLARS
MEMO: Chazin & Company, LLC 702 Russell Avenue Suite 470 Gaithersburg, MD 20877 Invoice 4057 #002265# 4054001204# 001925330304#		



Ref. No.: 813006892812380 Amount: 519.50

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Account Number: 0019 2533 0304

NATIONAL LESBIAN AND GAY LAW FOUNDATION
D/BA THE NATIONAL LGBT BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (202) 637-7561
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 064001304

2270
 15-064001304

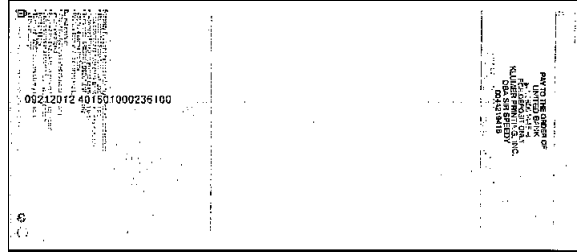
9/14/2012

PAY TO THE ORDER OF: **SW Speedy, Inc.** \$ **89.04**

Eighty-Nine and 04/100 DOLLARS

Sir Speedy
 2001 L Street NW
 Washington, DC 20036

MEMO
 Account #1061; Invoice #774419
 002270 4054001204* 001925330304*



Ref. No.: 813006992871513 Amount: 89.04

NATIONAL LESBIAN AND GAY LAW FOUNDATION
D/BA THE NATIONAL LGBT BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (202) 637-7561
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 064001304

2272
 15-064001304

9/14/2012

PAY TO THE ORDER OF: **Elizabeth Youngblood** \$ **37.09**

Thirty-Seven and 09/100 DOLLARS

Elizabeth Youngblood
 3013 Q Street NW
 Washington, DC 20007

MEMO
 Reimbursement for Lavender Law supplies
 002272 4054001204* 001925330304*



Ref. No.: 813006992332216 Amount: 37.09

NATIONAL LESBIAN AND GAY LAW FOUNDATION
D/BA THE NATIONAL LGBT BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (202) 637-7561
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 064001304

2273
 15-064001304

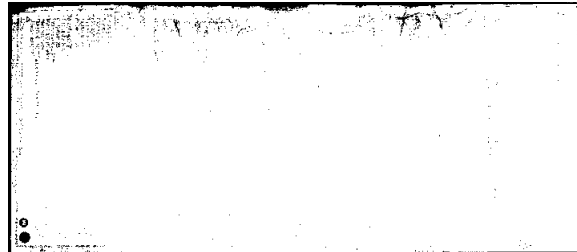
9/14/2012

PAY TO THE ORDER OF: **Govind Persad** \$ **1,000.00**

One Thousand and 00/100 DOLLARS

Govind Persad
 38 Chanery Street
 San Francisco, CA 94131

MEMO
 Michael Greenberg Award Winner
 002273 4054001204* 001925330304*



Ref. No.: 813009592698837 Amount: 1,000.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
D/BA THE NATIONAL LGBT BAR FOUNDATION
 1301 K ST NW STE 1100 EAST TOWER (202) 637-7561
 WASHINGTON, DC 20005
 NOT VALID AFTER 180 DAYS

Bank of America
 ACH NY 064001304

2274
 15-064001304

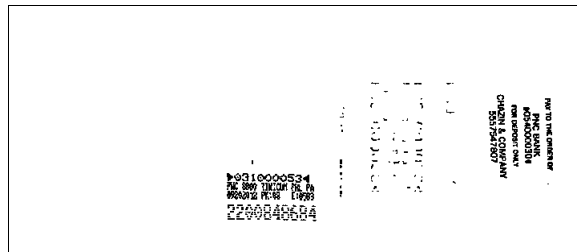
9/14/2012

PAY TO THE ORDER OF: **Chazin & Company** \$ **2,303.00**

Two Thousand Three Hundred Three and 00/100 DOLLARS

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

MEMO
 002274 4054001204* 001925330304*



Ref. No.: 813006992223063 Amount: 2,303.00

NATIONAL LESBIAN AND GAY LAW FOUNDATION
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 1301 K ST NW STE 1100 EAST TOWER (202) 637-7561
 WASHINGTON, DC 20005
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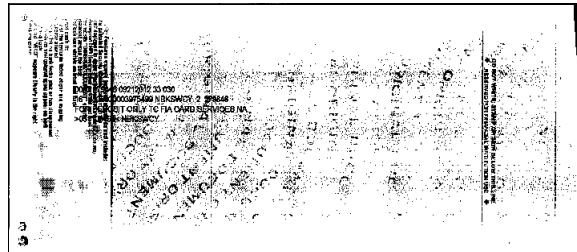
9/14/2012

PAY TO THE ORDER OF: **Business Card** \$ **9,824.27**

Nine Thousand Eight Hundred Twenty-Four and 27/100 DOLLARS

Business Card
 PO Box 16798
 Wilmington, DE 19806-6798

MEMO
 Acct # 4230-0310-3968-0534
 002276 4054001204* 001925330304*

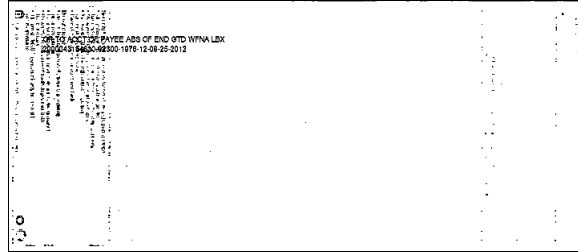
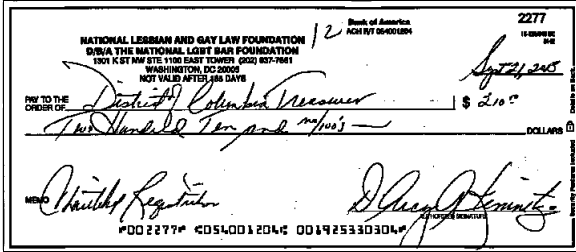


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Account Number: 0019 2533 0304



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