10L-04

REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: May 19, 2010

ANALYST: Seth Kaye

16044404213

I. COMMITTEE: Lynch for Congress
C00446468
Edward Lynch, Treasurer
Post Office Box 210544
Royal Palm Beach, FL 33421

II. RELEVANT STATUTES: 11 CFR § 104.3
11 CFR § 113.1(g)
2 U.S.C. § 434(b)

III. BACKGROUND:

Other Violations of the Federal Election Campaign Act: Cash on Hand Discrepancy and Unauthorized Disbursement of Committee Funds

A committee representative of Lynch for Congress ("the Committee") contacted the Reports Analysis Division (RAD) to report the Committee's possible cash on hand discrepancies totaling approximately $81,100.00 and possible unauthorized use of campaign funds totaling approximately $3,100.00.

On March 8, 2010, a representative of Lynch for Congress ("the Committee") contacted the Reports Analysis Division (RAD) Analyst in regard to a Request for Additional Information (RFAI) referencing the 2010 12-Day Pre-Special Primary Report covering October 1, 2009 through January 13, 2010 (Image 10030250974). The Committee representative indicated that they were going to respond to the RFAI. The Committee representative also stated that the Committee may have been improperly using campaign funds and provided examples of campaign funds disbursed for the apparent personal use of the candidate, Edward J. Lynch ("the Candidate"), over the 2009-2010 election cycle. In addition, the Committee representative provided data regarding possible misreporting of the Committee's cash on hand beginning in March 2008 through 2010.

The Committee representative faxed RAD documents, including bank statements and copies of checks, to support the claims of possible personal use of campaign funds and cash on hand discrepancies (Attachment 3). Some of the alleged instances of improper use of funds and misreporting are summarized below.

The Committee representative alleged that personal funds loans disclosed as having been received from the Candidate by the Committee on March 24, 2008 in the amount of $29,800.00 and on April 1, 2008 in the amount of $50,000.00 were never deposited into the campaign's bank account and artificially inflated the Committee's cash on hand (Images 28990967240 and 28991424435). The Committee representative said that a bank statement from July 15, 2008 showed a balance of $2,437.36. However, the 2008 July Quarterly Report, covering April 1 through June 30, 2008, disclosed $71,734.34 on Line 8 (Cash on Hand at Close of Reporting Period) as of June 30, 2008 (Image 28991424421). The Committee representative also stated that that a bank statement from January 13, 2010 showed a balance of $3,297.00. However, the 2010 12 Day Pre-Special Primary Report, covering October 1, 2009 through January 13, 2010, disclosed $84,455.39 on Line 8 as of January 13, 2010, an apparent discrepancy of $81,158.39 (Image 10990125377).

The Committee representative provided other examples of apparent misreporting of loans and loan repayments, stating that when the Candidate went to the emergency room on August 25, 2009, which cost $50.00, it was reported as a loan repayment (Image 10990067082). The Committee representative said that the Candidate would write himself checks for loan repayments.

The Committee representative also provided specific examples of the misuse of campaign funds disclosed on the 2010 12-Day Pre-Special Primary Report. The Committee representative stated that the December 3, 2009 disbursement to Florida Power & Light Company in the amount of $1,718.00 with a purpose disclosed as "power" was payment for the Candidate's home electric use (Image 10990125401).[7] The Committee Representative also believed that the three payments to Verizon Wireless on October 29, 2009, December 11, 2009 and December 30, 2009, totaling $1,347.56, were for the Candidate and his wife's personal phones, but had no receipts to corroborate this (Image 10990125409). In addition to these itemized transactions, the Committee representative mentioned unitemized disbursements to Planet Fitness dating back to September 2009 for the Candidate's personal gym membership, totaling $63.87 (Attachment 2).[8] The above transactions totaled $3,129.43.

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[7] The Committee representative clarified that the payment dated December 18, 2009 to Florida Power & Light Company in the amount of $410.00 with a purpose of "electric" was for the campaign office's electric use.

[8] The Committee representative mentioned unitemized disbursements to Planet Fitness dated 9/28/2009, 10/19/2009, and 11/19/2009, each in the amount of $21.29.

16044404214

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (2009-2010)

DATE 5/19/2010
PAGE 1

LYNCH, EDWARD J

ID #H8FL19042

LYNCH FOR CONGRESS
EDWARD LYNCH
FILING FREQUENCY: QUARTERLY

PO Box 210544

HOUSE
Royal Palm Beach FL 33421

ID #C00446468

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES		BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
MS		4		1/29/2010	2	10930243642							
MS		4		4/01/2010	2	10930467492							
MS		4		4/10/2010	2	10930482288							
RQ	Q1	7		5/01/2009	2	29030083203	1/01/2009	3/31/2009					
RQ	Q2	2		12/24/2009	3	29030203364	4/01/2009	6/30/2009					
RQ	Q2	7		7/31/2009	2	29030141483	4/01/2009	6/30/2009					
RQ	Q3	2		1/12/2010	2	10030212353	7/01/2009	9/30/2009					
RQ	Q3	7		10/30/2009	2	29030181801	7/01/2009	9/30/2009					
RQ	12S	2		2/04/2010	5	10030250974	10/01/2009	1/13/2010					
RQ	12S	2		5/13/2010	4	10030331069	1/14/2010	3/24/2010					
RQ	Q1	2		5/13/2010	3	10030330923	3/25/2010	3/31/2010					
3	Q1	N		12/02/2009	8	29935526381	1/01/2009	3/31/2009	75354	5000	756	79597	85687
3	Q1	A		12/09/2009	8	29935546869	1/01/2009	3/31/2009	75354	5000	776	79577	85687
3	Q2	N		12/02/2009	8	29935526392	4/01/2009	6/30/2009	79597	100	4153	75543	85687
3	Q2	A		12/08/2009	7	29993415126	4/01/2009	6/30/2009	79597	100	4160	75536	83487
3	Q2	A		12/09/2009	7	29935546909	4/01/2009	6/30/2009	79577	100	4160	75516	83487
3	Q2	A		12/09/2009	7	29935546916	4/01/2009	6/30/2009	79577	100	4160	75516	83487
3	Q3	N		12/14/2009	17	29935553553	7/01/2009	9/30/2009	75516	5434	4695	76255	82300
3	Q3	A		1/15/2010	13	10990067075	7/01/2009	9/30/2009	75516	5454	4695	76275	82300
3	12S	N	S	1/21/2010	36	10990125376	10/01/2009	1/13/2010	76275	48722	40542	84455	87300
3	12S	A	S	3/09/2010	37	10990354107	10/01/2009	1/13/2010	76275	49522	42389	83408	87300
3	12S	N	S	4/01/2010	46	10990425385	1/14/2010	3/24/2010	83408	42646	30995	95059	86250
3	12S	A	S	4/21/2010	47	10990625836	1/14/2010	3/24/2010	83408	47071	31317	99162	86250
3	Q1	N		4/17/2010	10	10930624161	3/25/2010	3/31/2010	99162	7894	8796	98259	86250

16044042115

Attachment 1

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (2009-2010)

DATE 5/19/2010
PAGE 2

.YNCH, EDWARD J

ID #H8FL19042

.YNCH FOR CONGRESS
EDWARD LYNCH
FILING FREQUENCY: QUARTERLY

PO Box 210544

HOUSE
Royal Palm Beach FL 33421

ID #C00446468

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES		BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
3	Q1	A		4/21/2010	15	10990625683	3/25/2010	3/31/2010	99162	24052	8798	114416	86250
								TOTAL		131189	92133		

16044042 16

Attachment 1

FEDERAL ELECTION COMMISSION
OGC INDEX - (0) (2007-2008)

DATE 5/19/2010
PAGE 1

.YNCH, EDWARD J

ID #H8FL19042

.YNCH FOR CONGRESS
:DWARD LYNCH
:ILING FREQUENCY: QUARTERLY

PO Box 210544

HOUSE
Royal Palm Beach FL 33421

ID #C00446468

FORM TYPE	RPT TYPE	AI	PGI	REC DATE	PGS	BEG IMAGE	COVERAGE DATES		BEG CASH	RECEIPTS	DISBURSE	END CASH	DEBTS BY
1		N		3/04/2008	5	28039850720							
1		A		3/24/2008	5	28039861729							
RQ		1		3/13/2008	3	28039853578		3/13/2008					
RQ	Q1	2		4/08/2008	3	28039673124	1/01/2008	3/31/2008					
RQ	Q2	2		9/16/2008	3	28039832849	4/01/2008	6/30/2008					
RQ	12P	2		10/16/2008	3	28039871602	7/01/2008	8/06/2008					
RQ	12P	7		8/15/2008	2	28039813772	7/01/2008	8/06/2008					
RQ	Q3	7		10/22/2008	2	28039890517	8/07/2008	9/30/2008					
RQ	12G	7		10/24/2008	2	28039902369	10/01/2008	10/15/2008					
RQ	30G	7		12/23/2008	2	28039962397	10/16/2008	11/24/2008					
3	Q1	N		4/01/2008	15	28990725622	1/01/2008	3/31/2008	30735	31637	1041	61331	30687
3	Q1	A		5/06/2008	15	28990967226	1/01/2008	3/31/2008	0	31637	1041	30595	30687
3	Q2	N		7/15/2008	16	28991424420	4/01/2008	6/30/2008	30595	101450	60311	71734	80687
3	12P	N	P	8/22/2008	14	28932648987	7/01/2008	8/06/2008	71734	3545	0	75279	80687
3	Q3	N		2/03/2009	12	29932135519	8/07/2008	9/30/2008	75279	75	0	75354	80687
3	12G	N	G	2/03/2009	12	29990960911	10/01/2008	10/15/2008	75354	0	0	75354	80687
3	30G	N	G	2/03/2009	14	29932135531	10/16/2008	11/24/2008	75354	0	0	75354	80687
3	YE	N		2/03/2009	12	29990960923	11/25/2008	12/31/2008	75354	0	0	75354	80687
								TOTAL		136707	61352		

16044042117

Attachment 1

March 10, 2010

To Whom It May Concern:

I would like to start by reiterated that according to our conversation my name will not be disclosed during this investigation. Secondly, be aware that Mr. Lynch carries a gun and has made no qualms about using it. Also as of the date of this letter, Mr. Lynch may attempt to create missing invoices and receipts.

16044042118

Section 2:7 Treasurer's Duties
The treasurer (or registered assistant treasurer) is responsible for:
Filing complete and accurate reports and statements on time. 104.14(d).
Signing all reports and statements. 102.2(a) and 104.14(a).
Depositing receipts in the committee's designated bank within 10 days of receipt. 103.3(a).
Authorizing expenditures or appointing an agent (either orally or in writing) to authorize expenditures. 102.7(c).
Monitoring contributions to ensure • compliance with the law's limits and prohibitions. 103.3(b); 110.1(k)(3). Keeping the required records of receipts • and disbursements for three years from the date of the report to which they relate. 102.9(c) and 104.14(b).

Section 2:9 Campaign Depository
A committee must list the name and address (but not the account number) of the campaign depositories it maintains for depositing receipts and making disbursements. 102.2(a)(1)(vi). (One depository is required, although others may be designated as well.) All committee disbursements must be made by check or similar drafts drawn on a designated campaign depository. 103.3(a).

Open cases against Lynch for Congress and fines going back to 2008
AF1932; AF 1880: AF1896- still not paid as of the 3/9/2010- According to the letters Mr. Lynch received the fines must be paid in 30 days- is this a violation? With the following information and the fact that they are open cases and the fact that letters Mr. Lynch received states he will be audited (which he stated he never will be and can't), and that he continues to use the account for personal use, Mr. Lynch should be audited as soon as possible.

1. According to the FEC filing Q1 period ending 3/31/2008 Mr. Lynch loaned the campaign $29,800.00 of his own money and deposited into the Suntrust bank account . There are no bank statements for March thru June 2008
2. According to the FEC filing Q2 period ending 6/30/2008 Mr. Lynch loaned the campaign $50,000.00 of his own money and deposited into the Suntrust bank account . There are no bank statements for March thru June 2008
3. 2 Suntrust accounts closed on/about November 2008 and opened on/about 9/1/2008

4. Bank statement dated 8/31/2009 funds were paid for personal bills Planet Fitness gym membership, doctor's visit, drivers license
5. Bank statement dated 9/30/2009 funds were paid for personal bills gun holster, gym membership, car parts, music store
6. Bank statement (no official statement) dated 10/31/2009 funds were paid for personal bills Planet Fitness gym membership, pass for turnpike, note that checks were written for cash by Mr. Lynch with no receipts or designation for what it was for. On the FEC filing, Mr. Lynch reflected the checks as reimbursement of loans he made to the campaign.
7. Bank statement dated 11/30/2009 funds were paid for personal bills Planet Fitness gym membership, note that checks were written for cash by Mr. Lynch with no receipts or designation for what it was for. On the FEC filing, Mr. Lynch reflected the checks as reimbursement of loans he made to the campaign.
8. Bank statement dated 12/31/2009 funds were paid for personal bills Planet Fitness gym membership, Build a Bear Workshop, Florida Power and Light (FPL) $1718.00 account the account # for our office location account paid with a check # 1076, note that checks were written for cash by Mr. Lynch with no receipts or designation for what it was for. On the FEC filing, Mr. Lynch reflected the checks as reimbursement of loans he made to the campaign. Also Mr. Lynch sold a Jeep Wrangler for $14,000.00 which was deposited into Lynch for Congress, Inc. and Mr. Lynch withdrew $9000.00. I believe the IRS has an open case against Mr. Lynch or Delon who may be looking for these funds.
9. Bank statement dated 1/31/2010 funds were paid for personal bills Planet Fitness gym membership.
10. Bank statement dated 2/28/2010 funds were paid for personal bills Planet Fitness gym membership, BMX Radio. Mr. Lynch continued to pay FPL for his home out of this account. Note Mr. Lynch withdrew $1050.00 with no receipts or designation for what it was for.

NOTES

1. There are few receipts for items purchased by Mr. Lynch using the check card
2. Mr. Lynch's loans do not agree with his repayments
3. Mr. Lynch used this account for his personal use. Lunch was purchased almost every day for Mr. Lynch and the campaign manager. In accordance with the IRS guidelines only a portion of entertaining can be considered a write off
4. Mr. Lynch did use his home office for the campaign office but it was a approximately 10x14 office in 2008 and 2009. If Mr. Lynch was entitled to reimbursement of use of this office he never requested it in 2008 or 2009.

16044404219

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

63/806/0175/0 /40
03/13/2008

SUNTRUST

Account Statement

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

SAVE 15% ON TURBOTAX(R) ONLINE(SM) AND DOWNLOAD PRODUCTS COMPLIMENTS OF SUNTRUST BY VISITING SUNTRUST.COM/TURBOTAX. DON'T FORGET TO E-FILE AND DIRECT DEPOSIT INTO YOUR SUNTRUST ACCOUNT. IT'S FAST, EASY AND MORE CONVENIENT.

Account Summary

Account Type	Account Number	Statement Period
FREE CHECKING		02/15/2008 - 03/13/2008

Description	Amount	Description	Amount
Beginning Balance	$2.00-	Average Balance	$142.31
Deposits/Credits	$287.62	Average Collected Balance	$136.95
Checks	$.00	Number of Days in Statement Period	28
Withdrawals/Debits	$.00		
Ending Balance	$285.62		

Deposits/Credits

Date	Amount	Description
02/22	2.00	OVERDRAFT BANK CLOSING CREDIT
02/29	285.62	DEPOSIT

Deposits/Credits: 2 Total Items Deposited: 2

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
02/15	2.00-	2.00-	02/29	285.62	235.62
02/22	.00	.00	03/03	285.62	285.62

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

63/B06/D175/0 /40

09/12/2008

SUNTRUST

Account Statement

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

HELP PROTECT YOURSELF FROM MAIL FRAUD AND REDUCE THE RISK OF IDENTITY THEFT BY GOING PAPER-FREE WITH SUNTRUST ONLINE STATEMENTS. YOU WILL ALSO BE HELPING THE ENVIRONMENT BY REDUCING THE AMOUNT OF PAPER USED. SIGN ON TO ONLINE BANKING CLICK "ACCOUNT SERVICES," THEN "STATEMENT DELIVERY OPTIONS" TO GET STARTED.

Account Summary

Account Type	Account Number	Statement Period
FREE CHECKING		08/14/2008 - 09/12/2008

Description	Amount	Description	Amount
Beginning Balance	$1,419.38	Average Balance	$90.88-
Deposits/Credits	$.00	Average Collected Balance	$90.88-
Checks	$100.00	Number of Days in Statement Period	30
Withdrawals/Debits	$1,488.38		
Ending Balance	$169.00-		

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1013	100.00	08/18						

Checks: 1

Withdrawals/Debits

Date Paid	Amount	Description
08/15	100.00	PAID ITEM
08/15	1,318.38	PAID ITEM
08/18	35.00	NSF PAID ITEMS PENALTY
08/25	35.00	EXTENDED OVERDRAFT FEE

Withdrawals/Debits: 4

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
08/14	1,419.38	1,419.38	08/18	134.00-	134.00-
08/15	1.00	1.00	08/25	169.00-	169.00-

Continued on next page

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

63/B06/0175/0 /40

08/13/2008

SUNTRUST

Account Statement

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440422

BEGINNING OCTOBER 24,2008, CONSUMER CHECKING ACCOUNTS WITH NO CUSTOMER INITIATED ACTIVITY FOR THE MONTH WILL START RECEIVEING QUARTERLY STATEMENTS (MARCH, JUNE, SEPTEMBER, AND DECEMBER); THIS EXCLUDES CLIENTS WITH COMBINED AND SUMMARY STATEMENTS.

Account Summary

Account Type	Account Number	Statement Period
FREE CHECKING		07/15/2008 - 08/13/2008

Description	Amount	Description	Amount
Beginning Balance	$2,437.36	Average Balance	$1,837.55
Deposits/Credits	$.00	Average Collected Balance	$1,837.55
Checks	$1,017.98	Number of Days in Statement Period	30
Withdrawals/Debits	$.00		
Ending Balance	$1,419.38		

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1004	170.50	07/28	*1007	72.00	07/25	1009	146.00	07/28
1005	204.48	07/23	1008	225.00	07/18	*1012	200.00	08/11

Checks: 6 *Break in check sequence

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
07/15	2,437.36	2,437.36	07/25	1,935.88	1,935.88
07/18	2,212.36	2,212.36	07/28	1,619.38	1,619.38
07/23	2,007.88	2,007.88	08/11	1,419.38	1,419.38

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SUNTRUST

11/17/2008

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH, FL 33411-6504

1604440423

Regarding: Unpaid Charged-Off Account
Account Number:
Balance Due: $231.00 includes a $30.00 Charge-Off Account Fee.

Dear Customer:

This is the FINAL NOTICE you will receive from SunTrust regarding the debt owed on the above account. You have failed to take appropriate action to repay this debt. SunTrust has sent you several notices concerning the balance due on your charged off account. Please repay promptly or contact us immediately to resolve this matter by entering a mutually agreeable repayment arrangement. There will be no further opportunity to repay this debt to SunTrust over time.

If this balance is not repaid within 15 days, your account will be subject to being reported as "closed unsatisfactorily" to negative reporting agencies ChexSystems and Telecheck. If outsourced to a collection agency for non-payment to SunTrust, the agency may note the SunTrust debt on your credit bureau report.

Please act immediately by repaying SunTrust utilizing the below payment coupon and including a check or money order payable to SunTrust. Reference the above account number on your payment. For your convenience, a postage-paid payment envelope is enclosed.

You may contact us toll free at 1-866-390-6375 Mo.-Th. 8am-9pm Fr. 8am-7pm Sa.8am-2pm Su.2pm-6pm EST to resolve this matter.
Sincerely,

Demand Deposit Account Recovery and Retention Department
DDA RD/uvsb50

----------(Detach here and include bottom portion with payment)----------

DWARD J LYNCH
AMPAIGN ACCOUNT

EST PALM BEACH, FL 33411-6504

Payment Address:
SunTrust DDA Recovery Dept.
P.O. Box 26150/VA-RIC-9394
Richmond, VA 23260-6150

Account Number: 1000072029365
Send: $231.00 includes $30.00 fee

lease make checks or money orders payable to SunTrust. Remember
o write your account number on the check. Please do not send cash.
emit in the enclosed postage-paid envelope.

SUNTRUST

10/20/2008

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH, FL 33411-6504

1604440424

Regarding: Closed Account
Account Number:
Balance Due: $231.00 includes a $30.00 Charge-Off Account Fee.

Dear Customer:

The above balance is now due. Your SunTrust deposit account has been closed and the overdrawn balance is now charged off. The above account was overdrawn for several weeks and failed to become positive. This account has now been sent to our department for collection. SunTrust wants to work with you to resolve this debt as soon as possible. Please detach and remit the payment coupon below and include a check or money order payable to SunTrust. Reference the above account number on your payment. For your convenience, a postage-paid payment envelope is enclosed.

If you cannot repay in full immediately, please contact us about arranging a mutually acceptable repayment plan. If you pay this balanc promptly, you may be eligible to maintain an account with SunTrust.

If you wish to contact us, we can be reached toll free at 1-866-390-637 Mo.-Th. 8am-9pm Fr. 8am-7pm Sa.8am-2pm Su.2pm-6pm EST to resolve this matter.

Sincerely,

Demand Deposit Account Recovery and Retention Department
DDA RD/uvsb50

Enclosure

----------(Detach here and include bottom portion with payment)----------

EDWARD J LYNCH
CAMPAIGN ACCOUNT

WEST PALM BEACH, FL 33411-6504

Payment Address:
SunTrust DDA Recovery Dept.
P.O. Box 26150/VA-RIC-9394
Richmond, VA 23260-6150

Account Number: 1000072029365
Send: $231.00 includes $30.00 fee

Please make checks or money orders payable to SunTrust. Remember to write your account number on the check. Please do not send cash. Remit in the enclosed postage-paid envelope.

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40

09/30/2008

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440425

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING ***CLOSED***		09/01/2008 - 09/30/2008

Description	Amount	Description	Amount
Beginning Balance	$1,765.64	Average Balance	$353.08
Deposits/Credits	$.00	Average Collected Balance	$353.08
Checks	$350.00	Number of Days in Statement Period	30
Withdrawals/Debits	$1,415.64		
Ending Balance	$.00		

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	350.00	09/03						

Checks: 1

Withdrawals/Debits

Date Paid	Amount	Serial #	Description
09/03	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLI 877-477-3968 TX
09/08	1,313.00		*CHECK CARD PURCHASE* MYCAMPAIGNSTORE. 812-288-8480 IN
09/09	82.69		TRANSFER TO CHK 7512 CONFIRM NBR 908114728

Withdrawals/Debits: 3

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
09/01	1,765.64	1,765.64	09/09	.00	.00
09/03	1,395.69	1,395.69	09/30	.00	.00
09/08	82.69	82.69			

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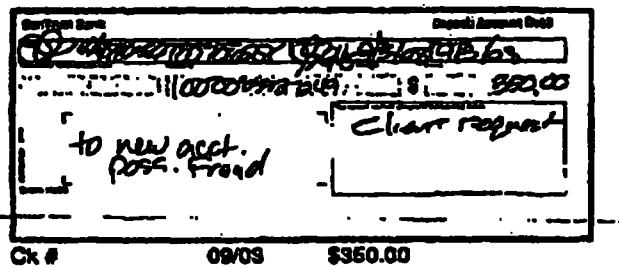
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40

09/30/2008

SUNTRUST

Account Statement



Ck # 09/09 $350.00

1604440426

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
10/31/2008

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC
ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440427

EFFECTIVE FEBRUARY 1, 2009, SUNTRUST WILL IMPLEMENT A $5 FEE ON SUNTRUST CHECKS CASHED IN OUR BRANCHES BY NON-SUNTRUST CLIENTS. GAIN EFFICIENCIES, LIMIT CHECK FRAUD AND HELP EMPLOYEES AND SUPPLIERS AVOID THIS FEE BY IMPLEMENTING ONE OF OUR AUTOMATED PAYMENT SOLUTIONS. FOR MORE DETAILS, VISIT SUNTRUST.COM.

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		10/01/2008 - 10/31/2008

Description	Amount	Description	Amount
Beginning Balance	$373.25	Average Balance	$1,199.47
Deposits/Credits	$5,690.68	Average Collected Balance	$1,068.72
Checks	$521.00	Number of Days in Statement Period	31
Withdrawals/Debits	$2,814.61		
Ending Balance	$2,928.32		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
10/01	1,383.93		DEPOSIT	10/27	2,785.00		DEPOSIT
10/14	438.00		DEPOSIT	10/31	550.00		DEPOSIT
10/20	598.75		DEPOSIT				
10/20	175.00	118282	DEPOSIT CORRECTION				

Deposits/Credits: 6 Total Items Deposited: 44

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1001	125.00	10/15	1002	100.00	10/23	1003	296.00	10/24

Checks: 3

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
10/08	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLI	877-477-3968 TX
10/09	27.14		*CHECK CARD PURCHASE* BRU'S ROOM SPORT	COCONUT CREEKFL
10/09	1,194.66		*CHECK CARD PURCHASE* MYCAMPAIGNSTORE	812-288-8480 IN
10/10	357.88		*CHECK CARD PURCHASE* VZWRLSS-IVR VE	800-9220204 CA
10/14	60.00		*ATM CASH WITHDRAWAL* WYCLIFFE #2	TR DATE 10/11 LAKE WORTH FL 1668FL628
10/15	43.00		*ATM CASH WITHDRAWAL* CENTURABANK	TR DATE 10/15 FT LAUDERDALEFL FCJV
10/15	2.00		ATM CASH WITHDRAWAL FEE	
10/20	5.00		DEPOSIT CORRECTION FEE	
10/20	87.73		*CHECK CARD PURCHASE* CHEVRON 00205349	MIRAMAR FL
10/22	42.75		*ATM CASH WITHDRAWAL* COLONIAL	TR DATE 10/22 POMPANO BEACHFL OTFO
10/22	2.00		ATM CASH WITHDRAWAL FEE	

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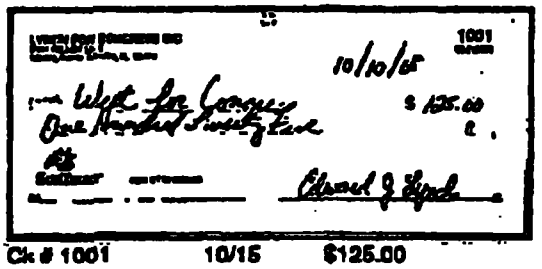
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

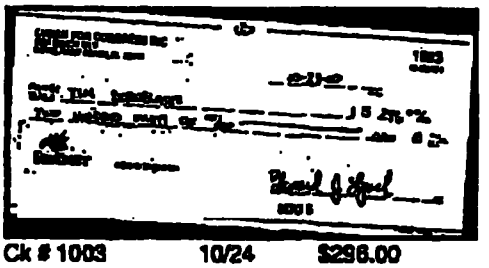
SUNTRUST

Account Statement

1604440425 8



Ck # 1001 10/15 $125.00



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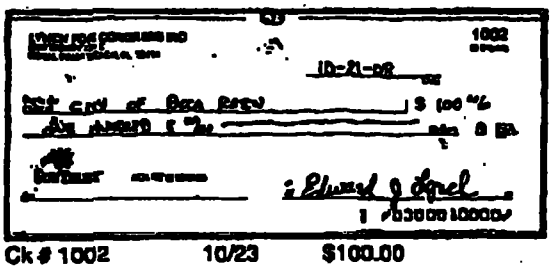

Ck # 1002 10/23 $100.00

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40

11/30/2008

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

EFFECTIVE 2/1/09, SUNTRUST WILL IMPLEMENT A $5 FEE ON SUNTRUST BUSINESS CHECKS CASHED IN OUR BRANCHES BY NON-SUNTRUST CLIENTS. GAIN EFFICIENCIES, LIMIT CHECK FRAUD AND HELP EMPLOYEES AND SUPPLIERS AVOID THIS FEE BY IMPLEMENTING ONE OF OUR AUTOMATED PAYMENT SOLUTIONS. FOR MORE DETAILS, VISIT SUNTRUST.COM.

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		11/01/2008 - 11/30/2008

Description	Amount	Description	Amount
Beginning Balance	$2,928.32	Average Balance	$542.24
Deposits/Credits	$963.06	Average Collected Balance	$504.11
Checks	$740.00	Number of Days in Statement Period	30
Withdrawals/Debits	$2,799.28		
Ending Balance	$352.10		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
11/10	402.30		DEPOSIT	11/21	348.95		DEPOSIT
11/20	211.81		DEPOSIT				

Deposits/Credits: 3 Total Items Deposited: 5

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1031	440.00	11/03	*1061	200.00	11/03	1062	100.00	11/26

Checks: 3 *Break in check sequence

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
11/03	160.00		*ATM CASH WITHDRAWAL* LAKE CLARKE SHORES	TR DATE 11/03 W PALM BEACH FL F289FL082
11/03	37.82		*CHECK CARD PURCHASE* EXXONMOBIL 13	DEERFIELD BEAFL
11/03	1,774.29		*CHECK CARD PURCHASE* DEMENTED GRAPHIC	561-7485776 FL
11/04	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLI	877-477-3968 TX
11/04	34.03		*CHECK CARD PURCHASE* BP OIL 07	POMPANO BEACHFL
11/06	36.50		*CHECK CARD PURCHASE* EXXONMOBIL 14	LAKE WORTH FL
11/10	100.00		*ATM CASH WITHDRAWAL* WELLINGTON GREEN #2	TR DATE 11/08 WELLINGTON FL I405FL479
11/10	34.70		*CHECK CARD PURCHASE* RACETRAC459 00	BOYNTON BEACHFL
11/14	102.75		*ATM CASH WITHDRAWAL* ATM EXPRESS	TR DATE 11/13 BOCA RATON FL TX18697
11/14	2.00		ATM CASH WITHDRAWAL FEE	
11/17	202.75		*ATM CASH WITHDRAWAL* COLONIAL	TR DATE 11/15 BOCA RATON FL MOF0
11/17	.00		*ATM BALANCE INQUIRY* 140 N FEDERAL HWY	TR DATE 11/15 BOCA RATON FL MOF0

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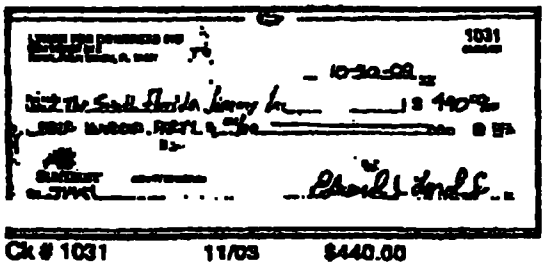
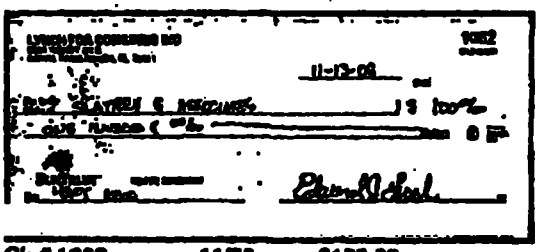
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

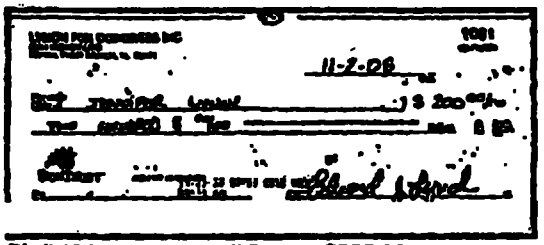
Account Statement



Ck # 1031 11/03 $440.00



Ck # 1062 11/26 $100.00



Ck # 1061 11/03 $200.00

1604440420

SUNTRUST BANK
P O BOX 422227
ORLANDO FL 32862-2227

36/E00/0175/0 /40

12/31/2008

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440431

EFFECTIVE 2/1/09, SUNTRUST WILL IMPLEMENT A $5 FEE ON SUNTRUST BUSINESS CHECKS CASHED IN OUR BRANCHES BY NON-SUNTRUST CLIENTS. GAIN EFFICIENCIES, LIMIT CHECK FRAUD AND HELP EMPLOYEES AND SUPPLIERS AVOID THIS FEE BY IMPLEMENTING ONE OF OUR AUTOMATED PAYMENT SOLUTIONS. FOR MORE DETAILS, VISIT SUNTRUST.COM.

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		12/01/2008 - 12/31/2008

Description	Amount	Description	Amount
Beginning Balance	$352.10	Average Balance	$110.54
Deposits/Credits	$.00	Average Collected Balance	$110.54
Checks	$112.00	Number of Days in Statement Period	31
Withdrawals/Debits	$188.37		
Ending Balance	$51.73		

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1004	112.00	12/15						

Checks: 1

Withdrawals/Debits

Date Paid	Amount	Serial #	Description
12/01	160.00		*ATM CASH WITHDRAWAL* TR DATE 11/28 WELLINGTON GREEN #2 WELLINGTON FL I405FL479
12/10	8.37		*CHECK CARD PURCHASE* SITEBUILDERBILLI 877-477-3968 TX
12/10	20.00		*CHECK CARD PURCHASE* SITEBUILDERBILLI 877-477-3968 TX

Withdrawals/Debits: 3

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
12/01	192.10	192.10	12/15	51.73	51.73
12/10	163.73	163.73			

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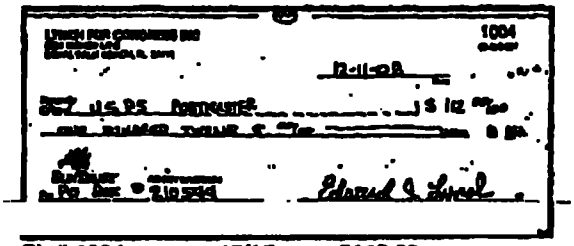
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement



Ck # 1004 12/15 $112.00

1604442342

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
08/31/2009

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC
ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440423

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		08/01/2009 - 08/31/2009

Description	Amount	Description	Amount
Beginning Balance	$824.31	Average Balance	$396.92
Deposits/Credits	$352.03	Average Collected Balance	$389.33
Checks	$100.00	Number of Days in Statement Period	31
Withdrawals/Debits	$1,020.75		
Ending Balance	$55.59		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
08/07	252.03		DEPOSIT	08/17	100.00		DEPOSIT

Deposits/Credits: 2 Total Items Deposited: 4

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1007	100.00	08/28						

Checks: 1

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
08/03	449.23		CHECK CARD PURCHASE VZWRLSS-IVR VE	800-9220204 CA
08/10	39.15		CHECK CARD PURCHASE EXXONMOBIL 11	CORAL SPRINGSFL
08/10	40.85		CHECK CARD PURCHASE SHELL OIL 576438	DEERFIELD BEAFL
08/11	46.80		CHECK CARD PURCHASE FL DRIVER LICENS	850-6172000 FL
08/11	49.00		CHECK CARD PURCHASE GREENACRES BOWL	LAKE WORTH FL
08/12	21.05		CHECK CARD PURCHASE SHELL OIL 575431	WEST PALM BEAFL
08/14	42.08		CHECK CARD PURCHASE SHELL OIL 575436	DELRAY BEACH FL
08/17	78.00		CHECK CARD PURCHASE CONSTANT CONTACT	WALTHAM MA
08/20	28.90		CHECK CARD PURCHASE MICHAEL R. MCCAR	PALM BEACH FL TR DATE 08/18
08/21	31.29		CHECK CARD PURCHASE PF GYMS	ROYAL PALM BEFL TR DATE 08/20
08/24	42.02		CHECK CARD PURCHASE SHELL OIL 57543182505	WEST PALM BEAFL TR DATE 08/22
08/25	50.00		CHECK CARD PURCHASE ER DOCTORS URGENT CARE	561-3334000 FL

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
08/31/2009

SUNTRUST

Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	08/27	38.31		*CHECK CARD PURCHASE* CHEVRON 00307139	TR DATE 08/24 ROYAL PALM BEFL
	08/28	25.10		*CHECK CARD PURCHASE* WELLINGTON BP	TR DATE 08/25 WELLINGTON FL
	08/31	47.39		*CHECK CARD PURCHASE* CHEVRON 00202682	TR DATE 08/29 DELRAY BEACH FL

Withdrawals/Debits: 15

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	08/01	824.31	824.31	08/18	419.20	419.20
	08/03	381.08	381.08	08/20	390.30	390.30
	08/07	633.11	588.11	08/21	359.01	359.01
	08/10	553.11	553.11	08/24	316.39	316.39
	08/11	457.31	457.31	08/25	268.39	268.39
	08/12	436.26	436.26	08/27	228.08	228.08
	08/14	394.20	394.20	08/28	102.98	102.98
	08/17	419.20	319.20	08/31	55.59	55.59

1604440423 4

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-752-2515.

Complete this section to balance this statement to your transaction register.

Month _____ Year _____

Bank Balance Shown on statement $ _____

Add (+) Deposits not shown on this statement (if any). $ _____

Total (+) $ _____

Subtract (-) Checks and other items outstanding but not paid on this statement (if any).

	$		$

Total (-) $ _____

Balance $ _____

Your Transaction Register Balance $ _____

Add (+) Other credits shown on this statement but not in transaction register. $ _____

Add (+) Interest paid (for use in balancing interest-bearing accounts only). $ _____

Total (+) $ _____

Subtract (-) Other debits shown on this statement but not in transaction register.

Service Fees (if any)	$

Total (-) $ _____

Balance $ _____

These balances should agree

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, please contact us at the telephone number or address on this statement within 60 days of the statement on which the problem first appeared. Please give us your name and account number, describe the transaction (date, place, amount, and explain your concern. We will investigate and correct any error promptly. For your convenience, we will provisionally credit your account for the amount in question if we take more than 10 business days for point-of-sale transactions or foreign-initiated transfers, 5 business days for SunTrust Check Card Visa merchant transactions, or 20 business days for errors that occur within the first 30 days the account is open to complete our investigation.

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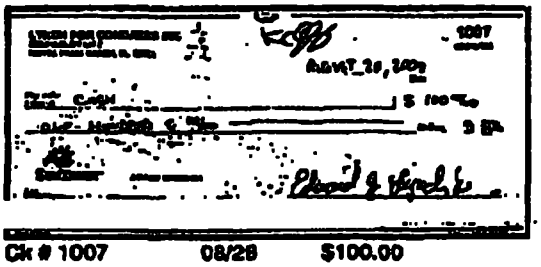
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
08/31/2009

SUNTRUST

Account Statement



Ck # 1007 08/28 $100.00

1604440425

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
09/30/2009

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		09/01/2009 - 09/30/200

Description	Amount	Description	Amount
Beginning Balance	$55.59	Average Balance	$1,334.3
Deposits/Credits	$4,309.00	Average Collected Balance	$1,061.3
Checks	$1,876.41	Number of Days in Statement Period	3
Withdrawals/Debits	$2,040.19		
Ending Balance	$447.99		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
09/01	500.00		DEPOSIT	09/11	700.00		DEPOSIT
09/04	1,685.15		DEPOSIT	09/18	1,273.85		DEPOSIT
09/09	100.00		DEPOSIT	09/25	50.00		DEPOSIT

Deposits/Credits: 6 Total Items Deposited: 28

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1008	577.00	09/04	1011	100.00	09/15	1014	150.00	09/2
1009	120.00	09/10	1012	645.41	09/18			
1010	134.00	09/28	1013	150.00	09/18			

Checks: 7

Withdrawals/Debits

Date Paid	Amount	Serial #	Description
09/03	19.95		CHECK CARD PURCHASE TR DATE 09/02 SITEBUILDERBILLING.COM 877-477-3988 TX
09/04	169.00		CHECK CARD PURCHASE TR DATE 09/02 TROPHIES BY EDCO 954-5870137 FL
09/08	6.00		CHECK CARD PURCHASE TR DATE 09/03 GOVERMENT CTR PARKING W PALM BEACH FL
09/08	38.87		CHECK CARD PURCHASE TR DATE 09/03 MARATHON OIL 005207 BOCA RATON FL
09/09	75.00		CHECK CARD PURCHASE TR DATE 09/07 CONSTANT CONTACT WALTHAM MA
09/14	25.50		CHECK CARD PURCHASE TR DATE 09/09 CHEVRON 00208863 WEST PALM BEAFL
09/14	27.99		CHECK CARD PURCHASE TR DATE 09/08 FOBUS HOLSTER 267-8031517 PA
09/14	31.87		CHECK CARD PURCHASE TR DATE 09/11 FAH ASIAN BISTRO & SUSHI BOCA RATON FL
09/14	43.27		CHECK CARD PURCHASE TR DATE 09/10 CHEVRON 00307139 ROYAL PALM BEFL
09/14	43.57		CHECK CARD PURCHASE TR DATE 09/11 SHELL OIL 57543182505 WEST PALM BEAFL

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	09/14	56.23		CHECK CARD PURCHASE BANANA BOAT	TR DATE 09/10 BOYNTON BEACHFL
	09/15	79.07		CHECK CARD PURCHASE QUARTERDECK FT LAUDERDALE	TR DATE 09/12 FT. LAUDERDALFL
	09/16	32.04		CHECK CARD PURCHASE GUPPIES #33	TR DATE 09/13 BOCA RATON FL
	09/17	39.06		CHECK CARD PURCHASE SHELL OIL 57543182505	TR DATE 09/14 WEST PALM BEAFL
	09/17	67.50		CHECK CARD PURCHASE THE QUEENSBORO SHIRT COMP	TR DATE 09/15 800-8474478 NC
	09/17	68.29		CHECK CARD PURCHASE CHEVRON 00307139	TR DATE 09/14 ROYAL PALM BEFL
	09/17	83.06		CHECK CARD PURCHASE ADVANCE AUTO PARTS #9592	TR DATE 09/14 WEST PALM BEAFL
	09/17	98.27		CHECK CARD PURCHASE BENNETT AUTO SUPPLY #24	TR DATE 09/15 ROYAL PALM BEFL
	09/18	44.11		CHECK CARD PURCHASE SHELL OIL 57543704308	TR DATE 09/16 LAKE WORTH FL
	09/18	69.83		CHECK CARD PURCHASE SAM ASH MUSIC #32	TR DATE 09/15 MARGATE FL
	09/22	83.90		CHECK CARD PURCHASE VISTAPR*VISTAPRINT.COM	TR DATE 09/20 866-893-6743 MA
	09/22	91.69		CHECK CARD PURCHASE VISTAPR*VISTAPRINT.COM	TR DATE 09/20 866-893-6743 MA
	09/22	131.95		CHECK CARD PURCHASE DBACUSTOMBA	TR DATE 09/20 317-727-6478 IN
	09/24	54.71		CHECK CARD PURCHASE LONGHORN STEAK00050858	TR DATE 09/21 FT LAUDERDALEFL
	09/25	40.51		CHECK CARD PURCHASE SUNSET STRIP GASOLINE	TR DATE 09/22 SUNRISE FL
	09/28	21.29		CHECK CARD PURCHASE PF GYMS	TR DATE 09/24 ROYAL PALM BEFL
	09/30	25.10		CHECK CARD PURCHASE EXXONMOBIL 14141766	TR DATE 09/27 LAKE WORTH FL
	09/30	28.58		CHECK CARD PURCHASE SHELL OIL 24806220144	TR DATE 09/27 JENSEN BEACH FL
	09/30	444.00		CHECK CARD PURCHASE VZWRLSS-IVR VE	TR DATE 09/28 800-8220204 CA

Withdrawals/Debits: 28

1604440423 7

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	09/01	555.59	555.59	09/16	1,596.38	1,595.38
	09/03	635.64	535.64	09/17	1,239.20	1,239.20
	09/04	1,474.79	14.79	09/18	1,603.70	1,603.70
	09/08	1,429.92	1,429.92	09/22	1,296.16	1,296.16
	09/09	1,454.92	1,354.92	09/24	1,241.45	1,241.45
	09/10	1,334.92	1,334.92	09/25	1,100.94	1,050.94
	09/11	2,034.92	1,334.92	09/28	945.65	945.65
	09/14	1,806.49	1,806.49	09/30	447.99	447.99
	09/15	1,627.42	1,627.42			

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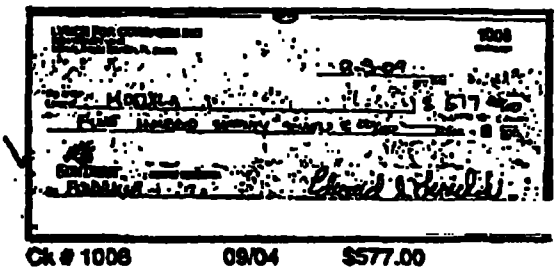
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

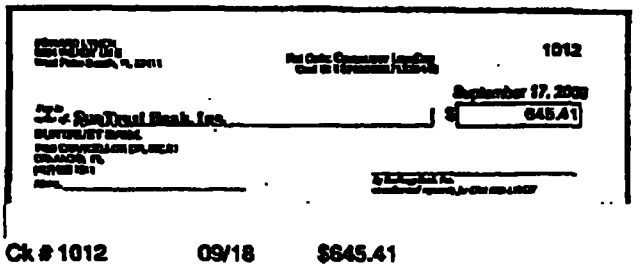
SUNTRUST

Account Statement

1604440425



Ck # 1008 09/04 $577.00



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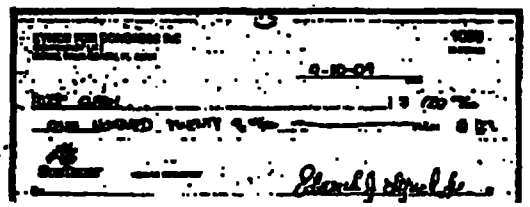
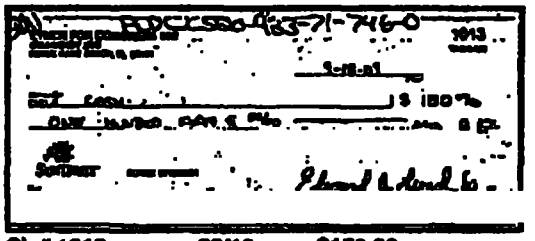
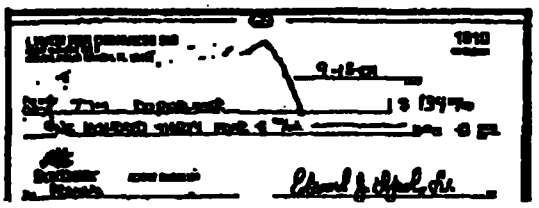


Ck # 1009 09/10 $120.00

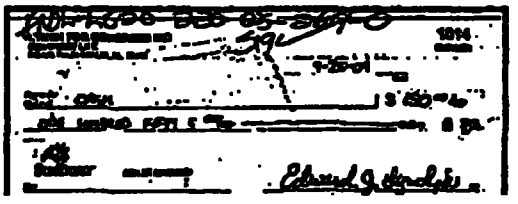


Ck # 1013 09/18 $150.00



Ck # 1010 09/28 $134.00

Printing



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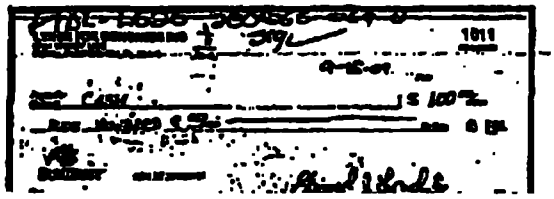

Ck # 1011 09/16 $100.00

$90.00

P O BOX 622227
ORLANDO FL 32062-2227

36/E00/0175/0 /40

10/31/2009

No Record

ACCOUNT
STATEMENT

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

QUESTIONS? PLEASE CALL
1-800-786-8787

1604440423

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICES NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

ACCOUNT SUMMARY

ACCOUNT TYPE	ACCOUNT NUMBER	STATEMENT PERIOD	TAXPAYER ID
FREE BUSINESS CHECKING		10/01/2009 - 10/31/2009	26-3161564

DESCRIPTION	AMOUNT	DESCRIPTION	AMOUNT
BEGINNING BALANCE	6447.99	AVERAGE BALANCE	81,181.46
DEPOSITS/CREDITS	95,144.50	AVERAGE COLLECTED BALANCE	6991.38
CHECKS	6510.00	NUMBER OF DAYS IN STATEMENT PERIOD	31
WITHDRAWALS/DEBITS	42,499.27		
ENDING BALANCE	92,583.22		

DEPOSITS/CREDITS

DATE	AMOUNT	SERIAL #		SR	BATCH	DATE	AMOUNT	SERIAL #		SR	BATCH
10/05	849.02		DEPOSIT	20	93122783	10/27	1,000.00		DEPOSIT	20	92142501
10/09	250.00		DEPOSIT	20	94196878	10/28	600.00		DEPOSIT	20	94207198
10/23	2,398.48		DEPOSIT	20	92150374	10/30	35.00		DEPOSIT	20	94214080

DEPOSITS/CREDITS: 6 TOTAL ITEMS DEPOSITED: 19

CHECKS

CHECK NUMBER	AMOUNT	DATE PAID	SR	BATCH	CHECK NUMBER	AMOUNT	DATE PAID	SR	BATCH
1015	200.00	10/05	20	93202246	1044	50.00	10/29	20	97340142
1016	150.00	10/15	20	92040227	1065	100.00	10/30	20	93220087
*1043	100.00	10/27	20	95307977					

CHECKS: 5 *BREAK IN CHECK SEQUENCE

WITHDRAWALS/DEBITS

DATE PAID	AMOUNT	SERIAL #	DESCRIPTION		SR	BATCH
10/01	9.35		CHECK CARD PURCHASE THE HOME DEPOT 06379	TR DATE 09/28 W PALM BEACH FL	63	
10/01	46.54		CHECK CARD PURCHASE VISTAPRINTVISTAPRINT.COM	TR DATE 09/29 866-893-6743 NA	63	
10/01	148.56		CHECK CARD PURCHASE STAPLES 00110620	TR DATE 09/28 ROYAL PALM BCFL	63	
10/05	19.95		CHECK CARD PURCHASE SITEBUILDERBILLING.COM	TR DATE 10/02 877-477-2060 TX	63	
10/05	34.37		CHECK CARD PURCHASE SUNSET STRIP GASOLINE	TR DATE 10/03 SUNRISE FL	63	
10/06	27.20		CHECK CARD PURCHASE WELLINGTON BP	TR DATE 10/03 WELLINGTON FL	63	
10/06	30.00		CHECK CARD PURCHASE SUNPASS OPERATIONS	TR DATE 10/03 863-2180574 FL	63	
10/07	33.06		CHECK CARD PURCHASE LOWES 00603A*	TR DATE 10/05 ROYAL PALM BCFL	63	

MEMBER FDIC

CONTINUED ON NEXT PAGE

P O BOX 622227
ORLANDO FL 32862-2227

36/E08/8175/8 /48

10/31/2009

ACCOUNT
STATEMENT

1604440424 0

WITHDRAWALS/DEBITS

DATE POSTED	AMOUNT	SERIAL #	DESCRIPTION		SR	BATCH
10/07	59.36		CHECK CARD PURCHASE TR DATE 10/05 CHEVRON 88387139 ROYAL PALM BEFL		83	
10/08	12.63		CHECK CARD PURCHASE TR DATE 10/05 THE HOME DEPOT 06379 W PALM BEACH FL		83	
10/09	75.00		CHECK CARD PURCHASE TR DATE 10/07 CONSTANT CONTACT WALTHAM MA		83	
10/13	17.75		CHECK CARD PURCHASE TR DATE 10/10 CHILI'S 8831420681628 FT LAUDERDALEFL		83	
10/13	29.66		CHECK CARD PURCHASE TR DATE 10/11 CHEVRON 88387139 ROYAL PALM BEFL		83	
10/13	38.84		CHECK CARD PURCHASE TR DATE 10/09 INSP 36176 GREEN ACRES FL		83	
10/13	46.69		CHECK-CARD-PURCHASE TR DATE 10/08 SUNOCO SVC STATION BOCA RATON FL		83	
10/13	58.63		CHECK CARD PURCHASE TR DATE 10/09 EXXONMOBIL 12877478 GREENACRES FL		83	
10/16	32.66		CHECK CARD PURCHASE TR DATE 10/13 DELI ON AVE BOCA RATON FL		83	
10/19	21.29		CHECK CARD PURCHASE TR DATE 10/17 PF CVRS 561-3333833 FL		83	
10/20	59.92		CHECK CARD PURCHASE TR DATE 10/16 LIBERTY GAS / ATLANTIC BL POMPANO BEACHFL		83	
10/23	6.00		DEPOSIT CORRECTION FEE		00	
10/23	20.13		CHECK CARD PURCHASE TR DATE 10/20 SHELL OIL 5784376 4407 POMPANO BEACHFL		83	
10/23	52.18		CHECK CARD PURCHASE TR DATE 10/21 VISTAPRINT VISTAPRINT.COM 866-893-6743 MA		83	
10/23	991.06	14418	DEPOSIT CORRECTION		28	92130304
10/26	28.00		CHECK CARD PURCHASE TR DATE 10/24 SITEBUILDERBILLING.COM 877-477-3966 TX		83	
10/26	41.35		CHECK CARD PURCHASE TR DATE 10/21 SHELL OIL 5784318 2608 WEST PALM BEAFL		83	
10/26	144.81		CHECK CARD PURCHASE TR DATE 10/22 SUNSHINE 038888 839 FORT LAUDERDAFL		83	
10/26	77.99		CHECK CARD PURCHASE TR DATE 10/21 P.F. CHANG'S CHINA BIS BOCA RATON FL		83	
10/29	449.59		CHECK CARD PURCHASE TR DATE 10/27 VZWRLSS-IVR VE 800-9228284 CA		83	
10/30	29.00		CHECK CARD PURCHASE TR DATE 10/28 ROXY'S PUB WEST PALM BEAFL		83	

WITHDRAWALS/DEBITS: 29

BALANCE ACTIVITY HISTORY

DATE	BALANCE	COLLECTED BALANCE	DATE	BALANCE	COLLECTED BALANCE
10/01	251.56	251.56	10/19	599.71	599.71
10/05	966.24	891.24	10/20	549.79	549.79
10/06	949.06	949.06	10/23	1,578.06	1,138.96
10/07	816.64	816.64	10/26	1,686.01	1,686.01
10/08	802.91	802.91	10/27	2,386.01	1,586.01
10/09	977.01	727.01	10/28	3,186.01	2,586.01
10/13	803.44	803.44	10/29	2,677.22	2,677.22
10/15	653.44	653.44	10/30	2,548.22	2,548.22
10/16	621.00	621.00			

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440424 1

IMPORTANT NOTICE REGARDING UNLAWFUL INTERNET GAMBLING TRANSACTIONS: ALL TRANSACTIONS THAT ARE "RESTRICTED TRANSACTIONS" AS DEFINED UNDER THE UNLAWFUL INTERNET GAMBLING ENFORCEMENT ACT OF 2006 AND REGULATION GG ARE PROHIBITED FROM BEING PROCESSED THROUGH ANY OF YOUR ACCOUNTS OR YOUR RELATIONSHIP WITH THE BANK.

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		11/01/2009 - 11/30/2009

Description	Amount	Description	Amount
Beginning Balance	$2,583.22	Average Balance	$3,471.15
Deposits/Credits	$5,731.21	Average Collected Balance	$3,357.98
Checks	$815.00	Number of Days in Statement Period	30
Withdrawals/Debits	$4,486.11		
Ending Balance	$3,013.32		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
11/06	1,617.69		DEPOSIT	11/19	678.52		DEPOSIT
11/09	250.00		DEPOSIT	11/19	820.00		DEPOSIT
11/12	1,195.00		DEPOSIT	11/25	75.00		DEPOSIT
11/16	1,095.00		DEPOSIT				

Deposits/Credits: 7 Total Items Deposited: 26

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1067	100.00	11/03	1069	150.00	11/10	1071	200.00	11/25
1068	100.00	11/06	1070	265.00	11/23			

Checks: 5

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
11/02	270.00		*ELECTRONIC/ACH DEBIT* EMRI CORPORATION ACH	(813) 972-1141
11/02	34.05		*CHECK CARD PURCHASE* WELLINGTON BP	TR DATE 10/28 WELLINGTON FL
11/03	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLING.COM	TR DATE 11/02 877-477-3968 TX
11/03	50.00		*CHECK CARD PURCHASE* SHELL OIL 57543606701	TR DATE 10/31 BOCA RATON FL
11/04	46.20		*CHECK CARD PURCHASE* HESS 09506	TR DATE 11/01 LAKE WORTH FL
11/06	241.09		*CHECK CARD PURCHASE* TROPHIES BY EDCO	TR DATE 11/04 954-5870137 FL
11/09	28.80		*CHECK CARD PURCHASE* PANERA BREAD #4721	TR DATE 11/05 ROYAL PALM BEFL
11/09	45.82		*CHECK CARD PURCHASE* SHELL OIL 57543182505	TR DATE 11/06 WEST PALM BEAFL
11/09	63.79		*CHECK CARD PURCHASE* MOQUILA RESTAURANT	TR DATE 11/05 BOCARATON FL
11/09	150.00		*CHECK CARD PURCHASE* CONSTANT CONTACT	TR DATE 11/07 WALTHAM MA

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	11/09	175.95		CHECK CARD PURCHASE COPANS PRINTING & GRAPHI	TR DATE 11/08 POMPANO BCH FL
	11/12	19.46	outside	CHECK CARD PURCHASE WAL-MART #1541	TR DATE 11/09 WEST PALM BE FL
	11/12	43.50		CHECK CARD PURCHASE SHELL OIL 57543604805	TR DATE 11/08 BOCA RATON FL
	11/12	52.85		CHECK CARD PURCHASE WELLINGTON BP	TR DATE 11/08 WELLINGTON FL
	11/12	58.89		CHECK CARD PURCHASE PUBLIX #214	TR DATE 11/10 MARGATE FL
	11/16	40.43	outside	CHECK CARD PURCHASE BOCA GAS LLC	TR DATE 11/11 BOCA RATON FL
	11/16	135.78		CHECK CARD PURCHASE RUBY TUESDAY #2146	TR DATE 11/14 BOCA RATON FL
	11/16	1,288.00		CHECK CARD PURCHASE MYCAMPAIGNSTORE.COM	TR DATE 11/13 JEFFERSONVILLIN
	11/17	43.17		CHECK CARD PURCHASE EXXONMOBIL 14135412	TR DATE 11/14 BOCA RATON FL
	11/17	46.96		CHECK CARD PURCHASE SHORTYS BBQ	TR DATE 11/15 DEERFIELD BEAFL
	11/17	338.50		CHECK CARD PURCHASE SHORTYS BBQ	TR DATE 11/15 DEERFIELD BEAFL
	11/19	21.29		CHECK CARD PURCHASE PF GYMS	TR DATE 11/17 561-3333833 FL
	11/19	40.00		CHECK CARD PURCHASE LESTER'S DINER II	TR DATE 11/17 MARGATE FL
	11/19	44.89		CHECK CARD PURCHASE MARATHON OIL 096958	TR DATE 11/17 LAKE WORTH FL
	11/23	40.00		CHECK CARD PURCHASE SUNPASS OPERATIONS	TR DATE 11/19 561-2188574 FL
	11/23	42.84		CHECK CARD PURCHASE EXXONMOBIL 14141768	TR DATE 11/18 LAKE WORTH FL
	11/23	72.76		CHECK CARD PURCHASE RUBY TUESDAY #7143	TR DATE 11/19 WELLINGTON FL
	11/23	110.20		CHECK CARD PURCHASE THIRSTY TURTLE	TR DATE 11/19 BOCA RATON FL
	11/24	25.63		CHECK CARD PURCHASE THE BREAKERS RETAILOPS	TR DATE 11/21 PALM BEACH FL
	11/24	99.94		CHECK CARD PURCHASE THE BREAKERS FOOD & BEV	TR DATE 11/20 PALM BEACH FL
	11/24	127.03		CHECK CARD PURCHASE THE BREAKERS FOOD & BEV	TR DATE 11/20 PALM BEACH FL
	11/27	24.38		CHECK CARD PURCHASE CHILI'S GRI\14200001420	TR DATE 11/23 FT LAUDERDALEFL
	11/27	41.23		CHECK CARD PURCHASE SHELL OIL 57543663405	TR DATE 11/23 WEST PALM BEAFL
	11/27	50.00		CHECK CARD PURCHASE GOOGLE*ADWS2158539670	TR DATE 11/25 CC@GOOGLE.COMCA
	11/30	20.20		CHECK CARD PURCHASE SHELL OIL 57543182505	TR DATE 11/25 WEST PALM BEAFL
	11/30	38.53		CHECK CARD PURCHASE STAPLES 00118620	TR DATE 11/25 ROYAL PALM BCFL
	11/30	97.84		CHECK CARD PURCHASE OUTBACK #1095	TR DATE 11/27 ROYAL PLM BCHFL
	11/30	475.41		CHECK CARD PURCHASE LOWES #00654*	TR DATE 11/27 ROYAL PALM BEFL

Withdrawals/Debits: 38

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	11/01	2,583.22	2,548.22	11/03	2,109.22	2,109.22
	11/02	2,279.17	2,279.17	11/04	2,063.02	2,063.02

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	11/06	3,339.62	3,339.62	11/19	4,610.11	3,890.1
	11/09	3,125.55	2,875.55	11/20	4,610.11	4,610.1
	11/10	2,975.55	2,975.55	11/23	4,079.31	4,079.3
	11/12	3,995.91	2,800.91	11/24	3,885.71	3,885.7
	11/13	3,995.91	3,995.91	11/25	3,780.71	3,885.7
	11/16	3,648.70	2,801.70	11/27	3,645.10	3,645.1
	11/17	3,217.77	3,217.77	11/30	3,013.32	3,013.3

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-782-2515.

Complete this section to balance this statement to your transaction register.

Month _____ Year _____

Bank Balance Shown on statement $ _____

Add (+) Deposits not shown on this statement (if any). $ _____

Total (+) $ _____

Subtract (-) Checks and other items outstanding but not paid on this statement (if any).

	$		$

Total (-) $ _____

Balance $ _____

Your Transaction Register Balance $ _____

Add (+) Other credits shown on this statement but not in transaction register. $ _____

Add (+) Interest paid (for use in balancing interest-bearin accounts only). $ _____

Total (+) $ _____

Subtract (-) Other debits shown on this statement but not in transaction register.

Service Fees (if any)	$

Total (-) $ _____

Balance $ _____

These balances should agree

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, please contact us at the telephone number or address on statement within 60 days of the statement on which the problem first appeared. Please give us your name and account number, describe the transaction type, place/ amount, and explain your concern. We will investigate and correct any error promptly. For your convenience, we will provisionally credit your account for the amount question if we take more than 10 business days for point-of-sale transactions or foreign-initiated transfers, 5 business days for SunTrust Check Card Visa card transactions, or 20 business days for errors that occur within the first 30 days the account is open to complete our investigation.

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

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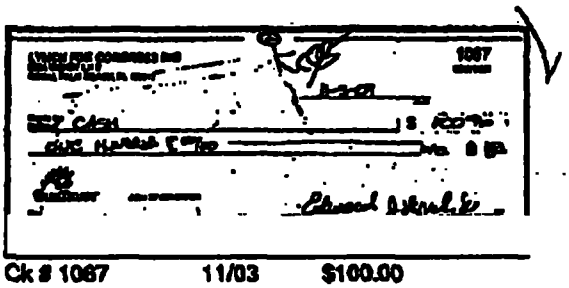
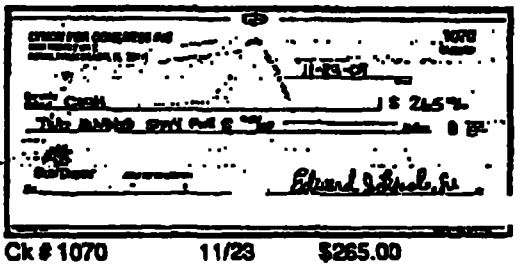


Ck # 1067 11/03 $100.00



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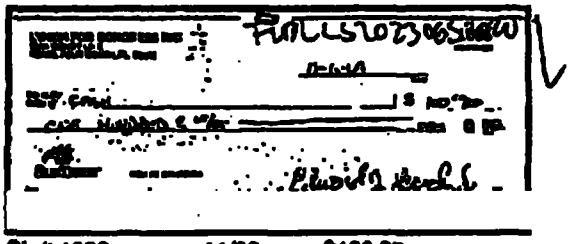

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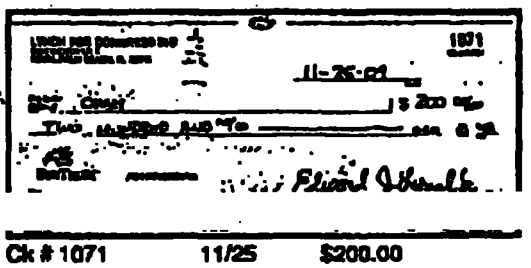
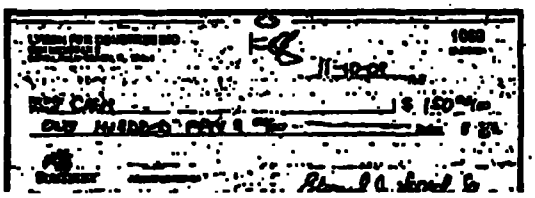


Ck # 1071 11/25 $200.00



Ck # 1069 11/10 $150.00

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC
ROYAL PALM BEACH FL 33411-6504

Questions? Please cal
1-800-786-8787

1604440424 5

WE UNDERSTAND THE CURRENT CHALLENGES OF THE ECONOMY AND WE WANT TO PROVIDE YOU WITH THE TOOLS TO CONTINUE TO STAY ON SOLID GROUND IN THE NEW YEAR. AS A THANK YOU WE ARE INCREASING THE DAILY PURCHASING LIMIT ON YOUR BUSINESS CHECKCARD TO $7500. SO YOU CAN TAKE CARE OF BUSINESS WITH YOUR BUSINESS CHECKCARD.

Account Summary

Account Type	Account Number	Statement Perio
FREE BUSINESS CHECKING		12/01/2009 - 12/31/20(

Description	Amount	Description	Amour
Beginning Balance	$9,013.32	Average Balance	$7,325.7
Deposits/Credits	$29,433.86	Average Collected Balance	$8,379.0
Checks	$15,769.40	Number of Days in Statement Period	3
Withdrawals/Debits	$12,872.13		
Ending Balance	$2,811.65		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
12/04	4,800.00		DEPOSIT	12/11	260.00		DEPOSIT
12/07	14,000.00		DEPOSIT	12/22	2,736.30		DEPOSIT
12/08	497.56		DEPOSIT	12/23	150.00		DEPOSIT
12/03	6,000.00		INCOMING FEDWIRE CR TRN #005739				

Deposits/Credits: 7 Total Items Deposited: 9

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Dat Pai
1033	40.00	12/10	1037	480.00	12/23	1075	1,718.00	12/0
1034	150.00	12/10	*1072	31.90	12/02	*1077	50.00	12/2
1035	30.00	12/11	1073	101.50	12/07			
1036	3,250.00	12/21	1074	9,912.00	12/08			

Checks: 10 *Break in check sequence

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
12/01	270.00		*ELECTRONIC/ACH DEBIT* EMRI CORPORATION ACH	(813) 972-1141
12/03	15.00		INCOMING FEDWIRE TRANSFER FEE TRN #005739	
12/03	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLING.COM	TR DATE 12/02 877-477-3968 TX
12/04	27.38		*CHECK CARD PURCHASE* GLOBAL BUSSINESS RVI	TR DATE 12/02 WELLINGTON FL
12/04	42.25		*CHECK CARD PURCHASE* WELLINGTON BP	TR DATE 12/02 WELLINGTON FL
12/04	56.63		*CHECK CARD PURCHASE* EXXONMOBIL 14135412	TR DATE 12/01 BOCA RATON FL
12/04	58.00		*CHECK CARD PURCHASE* USPS 11945201328413507	TR DATE 12/02 ROYAL PALM BEFL
12/04	73.58		*CHECK CARD PURCHASE* NEIMAN MARCUS BOCA RATON	TR DATE 12/01 BOCA RATON FL
12/07	27.38		*CHECK CARD PURCHASE* GLOBAL BUSSINESS RVI	TR DATE 12/03 WELLINGTON FL

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SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

1604440424246

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	12/07	27.96		CHECK CARD PURCHASE CHIPOTLE 0990	TR DATE 12/03 WELLINGTON FL
	12/09	150.00		CHECK CARD PURCHASE CONSTANT CONTACT	TR DATE 12/07 WALTHAM MA
	12/11	449.86		CHECK CARD PURCHASE VZWRLSS-IVR VE	TR DATE 12/09 800-9220204 CA
	12/11	9,000.00		OVER-THE-COUNTER WITHDRAWAL	
	12/14	14.80		CHECK CARD PURCHASE THE HOME DEPOT 6315	TR DATE 12/10 DELRAY FL
	12/14	68.31		CHECK CARD PURCHASE SUNOCO SVC STATION	TR DATE 12/10 STUART FL
	12/14	78.32		CHECK CARD PURCHASE TARGET 00006429	TR DATE 12/10 DELRAY BEACH FL
	12/15	292.30		CHECK CARD PURCHASE THE HOME DEPOT #6379	TR DATE 12/12 W PALM BEACH FL
	12/16	13.99		CHECK CARD PURCHASE THE HOME DEPOT 6315	TR DATE 12/13 DELRAY FL
	12/16	38.55		CHECK CARD PURCHASE RENZO'S CAFE & PIZZERIA	TR DATE 12/13 BOCA RATON FL
	12/16	65.49		CHECK CARD PURCHASE SHELL OIL 57543182505	TR DATE 12/13 WEST PALM BEAFL
	12/16	127.20		CHECK CARD PURCHASE COPANS PRINTING & GRAPHI	TR DATE 12/14 POMPANO BCH FL
	12/18	410.00		ELECTRONIC/ACH DEBIT FPL PAYMENT CTR BILL PYMT 1076	
	12/18	1.16		CHECK CARD PURCHASE THE HOME DEPOT 6315	TR DATE 12/15 DELRAY FL
	12/21	15.98		CHECK CARD PURCHASE SUBWAY 00007351	TR DATE 12/18 WELLINGTON FL
	12/21	21.29		CHECK CARD PURCHASE PF GYMS	TR DATE 12/17 561-3333833 FL
	12/21	199.75		CHECK CARD PURCHASE THE QUEENSBORO SHIRT COMP	TR DATE 12/19 800-8474478 NC
	12/22	28.21		CHECK CARD PURCHASE NINO'S	TR DATE 12/19 DEL RAY BEACHFL
	12/22	49.40		CHECK CARD PURCHASE THE HOME DEPOT 6315	TR DATE 12/18 DELRAY FL
	12/22	69.42		CHECK CARD PURCHASE SHELL OIL 91002445731	TR DATE 12/19 DELRAY BEACH FL
	12/22	133.79		CHECK CARD PURCHASE TALL TALES REAL FOOD	TR DATE 12/20 PALM BEACH GAFL
	12/24	47.82		CHECK CARD PURCHASE SHELL OIL 57543182505	TR DATE 12/21 WEST PALM BEAFL
	12/28	33.09		CHECK CARD PURCHASE BUILDABEAR WRKSHP 0285	TR DATE 12/24 WELLINGTON FL
	12/28	35.44		CHECK CARD PURCHASE WALDENBOOKS 01019199	TR DATE 12/24 WELLINGTON FL
	12/28	65.38		CHECK CARD PURCHASE CHEVRON 00307139	TR DATE 12/24 ROYAL PALM BEFL
	12/28	108.39		CHECK CARD PURCHASE BROOKSTONE 010000743	TR DATE 12/24 BOCA RATON FL
	12/29	106.49		CHECK CARD PURCHASE OFFICE DEPOT #2280	TR DATE 12/26 WELLINGTON FL
	12/30	28.58		CHECK CARD PURCHASE FAMILY CHR#183000001834	TR DATE 12/23 BOCA RATON FL
	12/30	39.34		CHECK CARD PURCHASE SHELL OIL 57543704100	TR DATE 12/22 OKEECHOBEE FL
	12/30	53.23		CHECK CARD PURCHASE STAPLES 00118620	TR DATE 12/22 ROYAL PALM BCFL
	12/30	448.11		CHECK CARD PURCHASE VZWRLSS-IVR VE	TR DATE 12/28 800-9220204 CA

Continued on next page

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
12/31/2009

SUNTRUST

Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	12/31	64.58		*CHECK CARD PURCHASE* SHELL OIL 57543182505	TR DATE 12/28 WEST PALM BEAFL

Withdrawals/Debits: 41

Balance Activity History	Date	Balance	Collected Balance	Date	Balance	Collected Balance
	12/01	2,743.32	2,743.32	12/16	5,660.53	5,660.53
	12/02	2,711.42	2,711.42	12/18	5,249.37	5,249.37
	12/03	8,676.47	8,676.47	12/21	1,762.35	1,762.35
	12/04	11,500.63	6,700.63	12/22	4,217.83	4,168.83
	12/07	25,343.79	11,343.79	12/23	3,837.83	3,887.83
	12/08	25,841.35	25,841.35	12/24	3,790.21	3,790.21
	12/09	15,779.35	15,779.35	12/28	3,549.98	3,549.98
	12/10	15,589.35	15,589.35	12/29	3,443.49	3,443.49
	12/11	6,359.49	6,109.49	12/30	2,876.23	2,876.23
	12/14	6,198.06	6,198.06	12/31	2,811.65	2,811.65
	12/15	5,905.76	5,905.76			

1604440427

To change your address, please call 1-800-SUNTRUST (1-800-786-8787). Business clients call 1-800-752-2515.

Complete this section to balance this statement to your transaction register.

Month _____ Year _____

Bank Balance Shown on statement $ _____

Add (+) Deposits not shown on this statement (if any). $ _____

Total (+) $ _____

Subtract (-) Checks and other items outstanding but not paid on this statement (if any).

	$		$

Total (-) $ _____

Balance $ _____

Your Transaction Register Balance $ _____

Add (+) Other credits shown on this statement but not in transaction register. $ _____

Add (+) Interest paid (for use in balancing interest-bearing accounts only). $ _____

Total (+) $ _____

Subtract (-) Other debits shown on this statement but not in transaction register.

Service Fees (if any)	$

Total (-) $ _____

Balance $ _____

These balances should agree

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, please contact us at the telephone number or address on thi[illegible] within 60 days of the statement on which the problem first appeared. Please give us your name and account number, describe the transaction (date, place/typ[illegible] amount), and explain your concern. We will investigate and correct any error promptly. For your convenience, we will provisionally credit your account for the amount i[illegible] question if we take more than 10 business days for point-of-sale transactions or foreign-initiated transfers, 5 business days for SunTrust Check Card Visa merchan[illegible] transactions, or 20 business days for errors that occur within the first 30 days the account is open to complete our investigation.

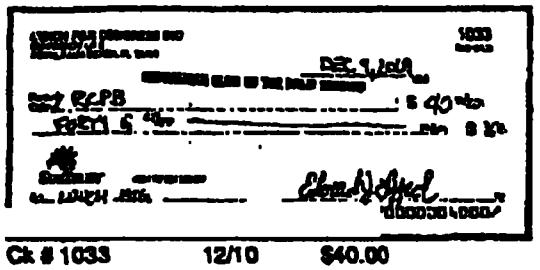
Continued on next page

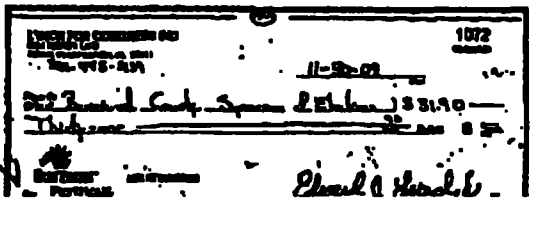
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

1604440424 8


Ck # 1033 12/10 $40.00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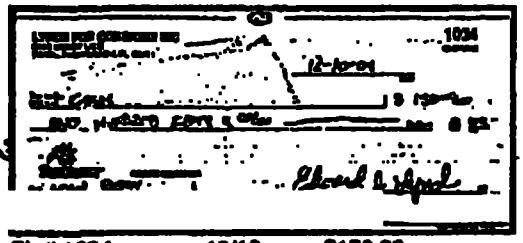
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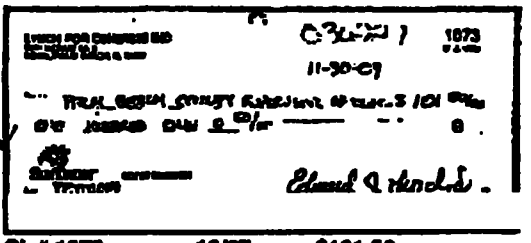
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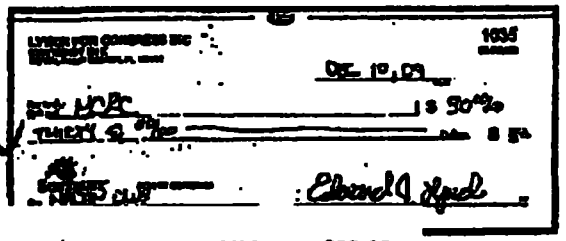
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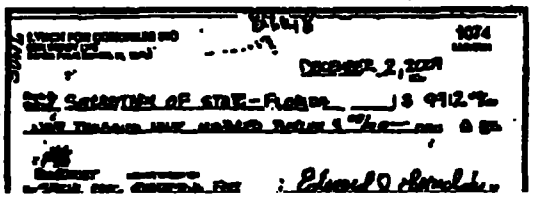
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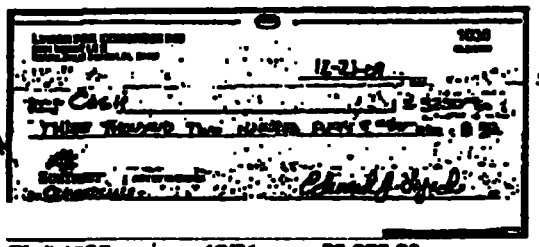
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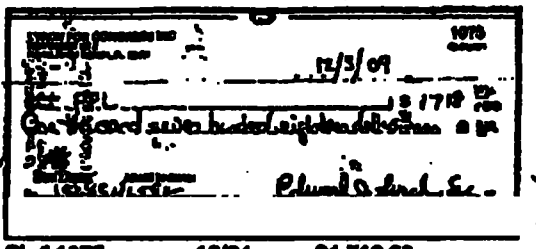
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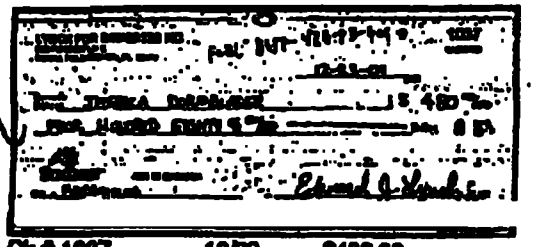
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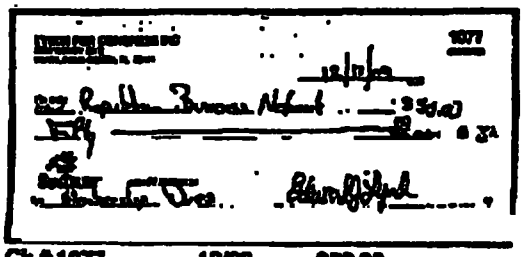
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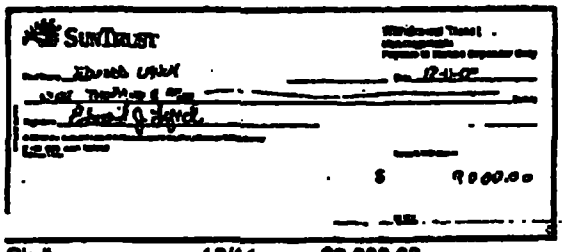
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

12/31/2009

SUNTRUST

Account Statement



Ck # 12/11 $9,000.00

Repayment of Loan

1604440424 9

SUNTRUST BANK
P O BOX 622227-
ORLANDO FL 32862-2227

36/E00/0175/0 /40
01/31/2010

SUNTRUST

Account Statement

LYNCH FOR CONGRESS INC

ROYAL PALM BEACH FL 33411-6504

Questions? Please call
1-800-786-8787

1604440420

THANK YOU FOR BANKING WITH SUNTRUST. TO LEARN MORE ABOUT HOW SUNTRUST CAN MEET YOUR FINANCIAL SERVICE NEEDS, PLEASE VISIT OUR WEB SITE AT WWW.SUNTRUST.COM

Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING		01/01/2010 - 01/31/2010

Description	Amount	Description	Amount
Beginning Balance	$2,811.65	Average Balance	$3,910.14
Deposits/Credits	$11,473.61	Average Collected Balance	$3,510.01
Checks	$974.85	Number of Days in Statement Period	31
Withdrawals/Debits	$4,818.59		
Ending Balance	$8,691.82		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
01/04	400.00		DEPOSIT	01/22	2,775.00		DEPOSIT
01/11	745.38		DEPOSIT	01/25	4,503.23		DEPOSIT
01/13	1,250.00		DEPOSIT	01/27	50.00		DEPOSIT
01/19	850.00		DEPOSIT	01/28	500.00		DEPOSIT
01/21	500.00		DEPOSIT				
01/25	100.00	139481	DEPOSIT CORRECTION				

Deposits/Credits: 10 Total Items Deposited: 35

Checks

Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
1038	174.00	01/06	*1043	280.14	01/15	*1078	120.00	01/19
1039	30.00	01/19	*1045	81.48	01/29	*1080	199.23	01/25
*1041	27.00	01/15	1048	63.00	01/29			

Checks: 8 *Break in check sequence

Withdrawals/Debits

Date Paid	Amount	Serial #	Description	
01/04	281.00		*ELECTRONIC/ACH DEBIT* EMRI CORPORATION ACH	(813) 972-1141
01/04	9.59		*CHECK CARD PURCHASE* WALGREENS #6015	TR DATE 01/02 DELRAY BEACH FL
01/04	10.47		*CHECK CARD PURCHASE* BRANDSMART USA -DFB	TR DATE 01/01 DEERFIELD BEAFL
01/04	19.49		*CHECK CARD PURCHASE* THE HOME DEPOT 6315	TR DATE 01/01 DELRAY FL
01/04	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLING.COM	TR DATE 01/02 877-477-3988 TX
01/04	20.95		*CHECK CARD PURCHASE* BRANDSMART USA -DFB	TR DATE 01/01 DEERFIELD BEAFL
01/04	20.95		*CHECK CARD PURCHASE* BRANDSMART USA -DFB	TR DATE 01/01 DEERFIELD BEAFL
01/04	20.95		*CHECK CARD PURCHASE* BRANDSMART USA -DFB	TR DATE 01/01 DEERFIELD BEAFL

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

01/31/2010

SUNTRUST

Account Statement

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	01/04	25.20		CHECK CARD PURCHASE KMART 3317	TR DATE 01/01 BOCA RATON FL
	01/04	33.49		CHECK CARD PURCHASE QUARTERDECK FT LAUDERDALE	TR DATE 12/30 FT. LAUDERDALFL
	01/04	76.67		CHECK CARD PURCHASE BEST BUY 00005546	TR DATE 01/01 BOCA RATON FL
	01/04	200.00		CHECK CARD PURCHASE CHRIST FELLOWSHIP CHURCH	TR DATE 12/30 561-799-7600 FL
	01/04	238.18		CHECK CARD PURCHASE LOWES #01069*	TR DATE 01/01 BOCA RATON FL
	01/05	41.28		CHECK CARD PURCHASE THE DUCK TAVERN	TR DATE 01/02 BOCA RATON FL
	01/05	55.46		CHECK CARD PURCHASE SHELL OIL 57543182505	TR DATE 01/02 WEST PALM BEAFL
	01/06	208.04		CHECK CARD PURCHASE PUBLIX #369	TR DATE 01/04 BOCA RATON FL
	01/11	35.60		CHECK CARD PURCHASE WINGS PLUS	TR DATE 01/07 CORAL SPRINGSFL
	01/11	49.19		CHECK CARD PURCHASE FIFTH AVENUE GRILL	TR DATE 01/07 LIGHTHOUSE POFL
	01/11	61.79		CHECK CARD PURCHASE CHEVRON 00304988	TR DATE 01/08 POMPANO BEACHFL
	01/11	150.00		CHECK CARD PURCHASE CONSTANT CONTACT	TR DATE 01/07 866-289-2101 MA
	01/12	15.98		CHECK CARD PURCHASE RENZO'S CAFE & PIZZERIA	TR DATE 01/09 BOCA RATON FL
	01/13	15.60		CHECK CARD PURCHASE HOTDOG-OPOLIS	TR DATE 01/10 BOCA RATON FL
	01/13	144.53		CHECK CARD PURCHASE COMCAST OF DELRAY BCH	TR DATE 01/12 800-COMCAST FL
	01/14	67.98		ELECTRONIC/ACH DEBIT FPL PAYMENT CTR BILL PYMT 1042	
	01/15	31.95		CHECK CARD PURCHASE D'BEST SANDWICH SHOP	TR DATE 01/13 BOCA RATON FL
	01/15	66.18		CHECK CARD PURCHASE CHEVRON 00307139	TR DATE 01/13 ROYAL PALM BEFL
	01/15	750.00		CHECK CARD PURCHASE DEMENTED GRAPHICS	TR DATE 01/12 561-748-7446 FL
	01/19	30.80		CHECK CARD PURCHASE ROXY'S PUB	TR DATE 01/14 WEST PALM BEAFL
	01/19	89.78		CHECK CARD PURCHASE SUNSHINE #30003	TR DATE 01/17 MIAMI FL
	01/19	94.64		CHECK CARD PURCHASE OFFICE DEPOT #409	TR DATE 01/15 BOCA RATON FL
	01/19	448.38		CHECK CARD PURCHASE COPANS PRINTING & GRAPHI	TR DATE 01/15 POMPANO BCH FL
	01/20	21.29		CHECK CARD PURCHASE PF GYMS	TR DATE 01/17 561-3333833 FL
	01/22	828.20		CHECK CARD PURCHASE DEMENTED GRAPHICS	TR DATE 01/20 561-748-7446 FL
	01/25	6.00		DEPOSIT CORRECTION FEE	
	01/25	66.26		CHECK CARD PURCHASE MARATHON OIL 085482	TR DATE 01/22 POMPANO BEACHFL
	01/25	67.99		CHECK CARD PURCHASE DUFFYS SPORTS BAR&GRILL	TR DATE 01/22 PALM BCH GARDFL
	01/27	49.50		CHECK CARD PURCHASE SPANISH RIVER BP	TR DATE 01/25 BOCA RATON FL
	01/28	52.62		CHECK CARD PURCHASE CHILI'S GRI14200001420	TR DATE 01/25 FT LAUDERDALEFL
	01/28	200.00		OVER-THE-COUNTER WITHDRAWAL	
	01/29	12.22		CHECK CARD PURCHASE THIRSTY TURTLE	TR DATE 01/27 BOCA RATON FL

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

SUNTRUST

Account Statement

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	01/29	31.48		CHECK CARD PURCHASE FLANIGANS #65 TR DATE 01/27 WELLINGTON FL

Withdrawals/Debits: 41

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collecte Balanc
01/01	2,811.65	2,811.65	01/19	1,940.84	1,290.
01/04	2,253.76	1,653.76	01/20	1,919.55	1,919.
01/05	2,157.02	2,157.02	01/21	2,419.55	1,919.
01/06	1,774.98	1,774.98	01/22	4,388.35	1,593.
01/11	2,223.78	1,638.78	01/25	8,632.10	8,488.
01/12	2,207.80	2,207.80	01/26	8,632.10	8,632.
01/13	3,297.67	2,047.67	01/27	8,632.60	8,582.
01/14	3,229.69	3,229.69	01/28	8,679.98	8,379.
01/15	2,074.44	2,074.44	01/29	8,591.82	8,591.

1604440425 2

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Complete this section to balance this statement to your transaction register.

Month _____ Year _____

Bank Balance Shown on statement $ _____

Add (+) Deposits not shown on this statement (if any). $ _____

Total (+) $ _____

Subtract (-) Checks and other items outstanding but not paid on this statement (if any).

	$		$

Total (-) $ _____

Balance $ _____

Your Transaction Register Balance $ _____

Add (+) Other credits shown on this statement but not in transaction register. $ _____

Add (+) Interest paid (for use in balancing interest-beari accounts only). $ _____

Total (+) $ _____

Subtract (-) Other debits shown on this statemer but not in transaction register.

Service Fees (if any)	$

Total (-) $ _____

Balance $ _____

These balances should agree

In Case Of Errors Or Questions About Your Electronic Transfers:
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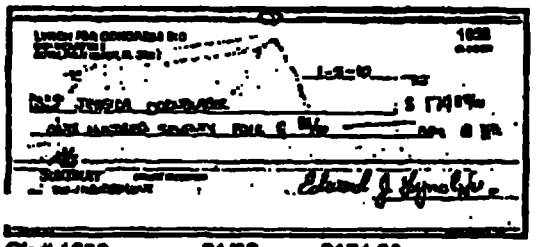
SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

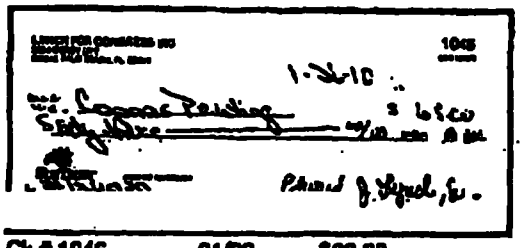
SUNTRUST

Account Statement

1604440425 3



Ck # 1038 01/08 $174.00



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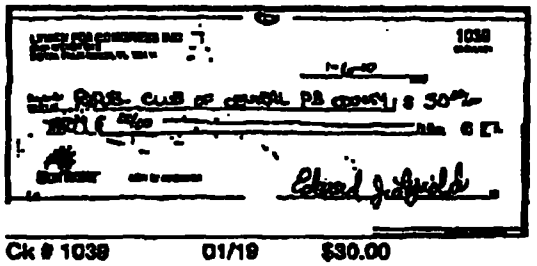

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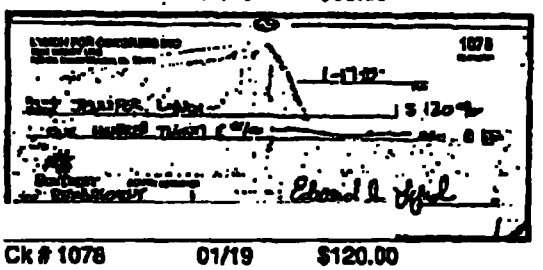

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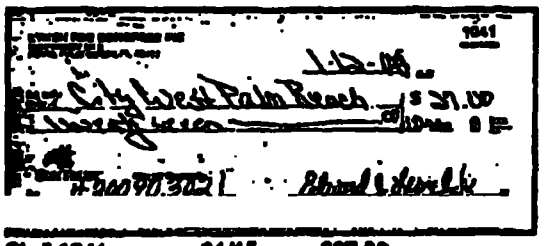

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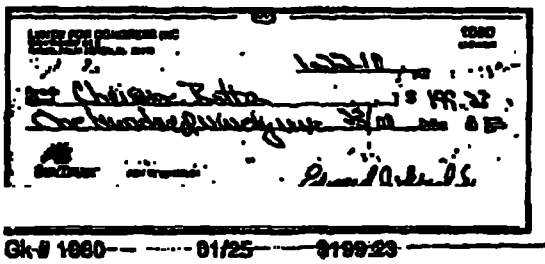

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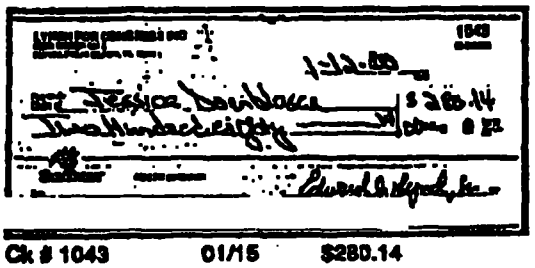

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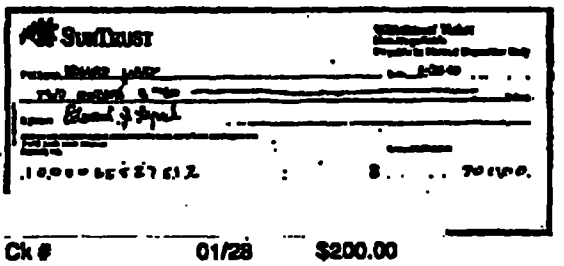

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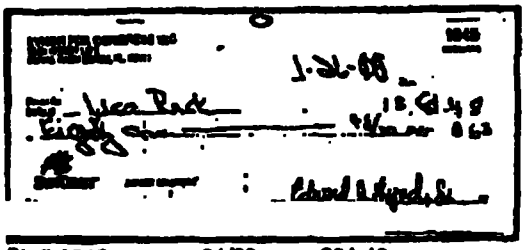

Ck # 1045 01/29 $81.48

BMX Radio - Software?

SUNTRUST BANK
P O BOX 622227
ORLANDO FL 32862-2227

36/E00/0175/0 /40
02/28/2010

Account Statement

SUNTRUST

!334210544004!
LYNCH FOR CONGRESS INC
PO BOX 210544
ROYAL PALM BEACH FL 33421-0544

Questions? Please call
1-800-786-8787

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Account Summary

Account Type	Account Number	Statement Period
FREE BUSINESS CHECKING	!	02/01/2010 - 02/28/2010

Description	Amount	Description	Amount
Beginning Balance	$8,691.82	Average Balance	$4,896.25
Deposits/Credits	$10,895.90	Average Collected Balance	$4,790.89
Checks	$9,134.19	Number of Days in Statement Period	28
Withdrawals/Debits	$6,184.75		
Ending Balance	$4,368.78		

Deposits/Credits

Date	Amount	Serial #		Date	Amount	Serial #	
02/05	150.00		DEPOSIT	02/19	45.00		DEPOSIT
02/10	1,245.00		DEPOSIT	02/22	3,179.71		DEPOSIT
02/12	150.00		DEPOSIT	02/25	245.00		DEPOSIT
02/17	185.00		DEPOSIT				

02/02	43	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/16	35.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/17	368.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/17	818.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/17	1,065.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/17	2,831.76	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/18	195.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/19	250.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/23	10.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/24	60.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/25	155.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483
02/26	10.00	ELECTRONIC/ACH CREDIT TRANSFIRST LLC BKCD STLMT 393009789893483

Deposits/Credits: 19 Total Items Deposited: 23

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Check # 1047
Check # 1048
Check # 1052
1053

SUNTRUST

Account Statement

Checks	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid	Check Number	Amount	Date Paid
	1056	150.00	02/19	1059	90.89	02/23	*1086	980.00	02/26
	1057	155.66	02/26	1060	~~487.15~~	~~02/23~~			
	1058	457.76	02/26	*1084	399.38	02/26			

Checks: 13 *Break in check sequence

Withdrawals/ Debits	Date Paid	Amount	Serial #	Description
	02/01	270.00		*ELECTRONIC/ACH DEBIT* EMRI CORPORATION ACH 1050
	02/02	62.09		*CHECK CARD PURCHASE* EXXONMOBIL 10894400 MIRAMAR FL TR DATE 01/30
	02/03	19.95		*CHECK CARD PURCHASE* SITEBUILDERBILLING.COM 877-477-3968 TX TR DATE 02/02
	02/04	27.64		*CHECK CARD PURCHASE* PUBLIX #369 BOCA RATON FL TR DATE 02/02
	02/04	37.95		*CHECK CARD PURCHASE* RENZO'S CAFE & PIZZERIA BOCA RATON FL TR DATE 02/01
	02/04	210.75		*CHECK CARD PURCHASE* PUBLIX #369 BOCA RATON FL TR DATE 02/02
	02/05	8.52		*CHECK CARD PURCHASE* DEALS 3788 00037861 BOCA RATON FL TR DATE 02/02
	02/05	29.85		*CHECK CARD PURCHASE* YAMATO U GAS BOCA RATON FL TR DATE 02/06
	02/08	461.18		*CHECK CARD PURCHASE* COMCAST OF DELRAY BCH 800-COMCAST FL TR DATE 02/07
	02/09	150.00		*CHECK CARD PURCHASE* CONSTANT CONTACT 866-289-2101 MA TR DATE 02/07
	02/09	448.08		*CHECK CARD PURCHASE* VZWRLSS-IVR VE 800-8220204 CA TR DATE 02/11
	02/12	35.44		*CHECK CARD PURCHASE* ACT*BMX RADIO LLC 888-351-9948 CA TR DATE 02/12
	02/16	11.99		*CHECK CARD PURCHASE* BIG CITY PIZZA BOCA RATON FL TR DATE 02/11
	02/16	44.67		*CHECK CARD PURCHASE* FLANIGANS #65 WELLINGTON FL TR DATE 02/11
	02/16	49.09		*CHECK CARD PURCHASE* DENNY'S #7642 WEST LAKE WORFL TR DATE 02/11
	02/16	59.79		*CHECK CARD PURCHASE* EXXONMOBIL 12859641 GREENACRES FL TR DATE 02/11
	02/16	62.28		*CHECK CARD PURCHASE* ROXY'S PUB WEST PALM BEAFL TR DATE 02/10
	02/16	206.40		*CHECK CARD PURCHASE* USAIRWAYS 0372378470078 800-428-4322 AZ TR DATE 02/10
	02/16	206.40		*CHECK CARD PURCHASE* USAIRWAYS 0372378470079 800-428-4322 AZ TR DATE 02/10
	02/16	206.40		*CHECK CARD PURCHASE* USAIRWAYS 0372378470080 800-428-4322 AZ TR DATE 02/10
	02/16	75.00		OVER-THE-COUNTER WITHDRAWAL
	02/17	250.00		OVER-THE-COUNTER WITHDRAWAL
	02/18	229.78		*ELECTRONIC/ACH DEBIT* FPL DIRECT DEBIT ELEC PYMT 1568546582 TELV
	02/18	50.00		*CHECK CARD PURCHASE* INSTY PRINT BOCA RATON FL TR DATE 02/16
	02/19	62.60		*CHECK CARD PURCHASE* CHEVRON 00304988 POMPANO BEACHFL TR DATE 02/16
	02/22	2.00		*CHECK CARD PURCHASE* USAIRWAYS 0372379273462 WEST PALM BEAFL TR DATE 02/17
	[illegible]	[illegible]		[illegible]

46 Air
46.00
46.00
46.00
15.00

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Withdrawals/ Debits	Date Paid	Amount	Serial #	Description	
	02/22	46.00		CHECK CARD PURCHASE USAIRWAYS 0372379258146	TR DATE 02/17 800-428-4322 AZ
	02/22	55.41		CHECK CARD PURCHASE INSTY PRINT	TR DATE 02/18 BOCA RATON FL
	02/22	58.43		CHECK CARD PURCHASE NICK'S TOMATO 10160034	TR DATE 02/17 W PALM BEACH FL
	02/22	74.26		CHECK CARD PURCHASE SUNPASS OPERATIONS	TR DATE 02/17 561-2189574 FL
	02/22	132.20		CHECK CARD PURCHASE MARRIOTT 337W0 F&B	TR DATE 02/18 WASHINGTON DC
	02/22	366.23		CHECK CARD PURCHASE COPYRITE PRINTING	TR DATE 02/19 202-4520542 DC
	02/23	28.00		CHECK CARD PURCHASE JOB CRS/888-609-6273	TR DATE 02/20 8886098273 DC
	02/23	65.57		CHECK CARD PURCHASE OPEN CITY	TR DATE 02/21 WASHINGTON DC
	02/23	67.23		CHECK CARD PURCHASE MARRIOTT 337W0 F&B	TR DATE 02/19 WASHINGTON DC
	02/23	717.83		CHECK CARD PURCHASE HILTON HOTELS WASHNGTN	TR DATE 02/21 WASHINGTON DC
	02/24	46.00		CHECK CARD PURCHASE USAIRWAYS 0372379619472	TR DATE 02/21 800-428-4322 AZ
	02/25	60.93		CHECK CARD PURCHASE CHILI'S GRI14200001420	TR DATE 02/22 FT LAUDERDALEFL
	02/26	5.60		CHECK CARD PURCHASE CVSPHARMACY #0770 Q03	TR DATE 02/23 BOCA RATON FL
	02/26	20.00		CHECK CARD PURCHASE SUPERCUTS	TR DATE 02/23 BOCA RATON FL
	02/26	80.89		CHECK CARD PURCHASE STAPLES 00112086	TR DATE 02/23 DELRAY BEACH FL
	02/26	1,050.00		OVER-THE-COUNTER WITHDRAWAL	

Withdrawals/Debits: 44

Balance Activity History

Date	Balance	Collected Balance	Date	Balance	Collected Balance
02/01	8,421.82	8,421.82	02/16	1,226.67	1,226.67
02/02	6,360.16	6,360.16	02/17	6,242.43	6,057.43
02/03	6,340.21	6,340.21	02/18	6,086.43	6,086.43
02/04	6,063.87	6,063.87	02/19	6,168.83	6,123.83
02/05	6,069.18	5,819.18	02/22	6,581.77	6,491.77
02/08	1,547.21	1,547.21	02/23	7,155.00	7,155.00
02/09	949.13	949.13	02/24	7,169.00	7,169.00
02/10	2,194.13	949.13	02/25	7,508.07	7,269.07
02/11	2,194.13	2,194.13	02/26	4,366.78	4,366.78
02/12	2,308.89	2,158.89			