

Date	Num	Payee	Memo	Post Tax Amount	Pre Tax @ 25% Tax Rate
<b>2011</b>					
1/18/2011	Wire		payee JEE	10,000.00	13,333.33
2/28/2011	Wire		payee JEE	25,000.00	33,333.33
4/1/2011	Wire		payee Butterfly	30,000.00	40,000.00
4/14/2011	Wire		payee Butterfly	25,000.00	33,333.33
4/16/2011	Credit Card	Louis Fly Academy	payee JEE	552.00	736.00
6/10/2011	Credit Card	Gil School	payee Hyperion	10,197.00	13,596.00
10/21/2011	Wire	Aviloop	payee JEE	50,000.00	66,666.67
NYC Apt 11E - FMV of furnished 1250 sq ft 2 bdrm apt with electric, cable & internet = 5500 per month				66,000.00	88,000.00
<b>TOTAL 2011</b>				<b>216,749.00</b>	<b>288,998.67</b>
<b>2012</b>					
4/11/2012	Credit Card	GIV School	payee JEE	22,900.00	30,533.33
6/1/2012	Credit Card	Gil School	payee JEE	10,197.00	13,596.00
6/19/2012	Wire		payee JEE	20,000.00	26,666.67
10/10/2012	Wire		payee JEE	10,000.00	13,333.33
10/11/2012	Wire		payee JEE	10,000.00	13,333.33
NYC Apt 11E - FMV of furnished 1250 sq ft 2 bdrm apt with electric, cable & internet = 5650 per month				67,800.00	90,400.00
<b>TOTAL 2012</b>				<b>140,897.00</b>	<b>187,862.67</b>
<b>2013 as of 8-20-2013</b>					
1/17/2013	Wire		payee JEE	10,000.00	13,333.33
4/18/2013	Wire		payee JEE	10,000.00	13,333.33
6/19/2013	Wire	Aviloop	payee JEE	10,000.00	13,333.33
7/29/2013	Wire	Aviloop	payee JEE	5,000.00	6,666.67
8/12/2013	Wire	Aviloop	payee JEE	10,000.00	13,333.33
8/16/2013	Wire	Aviloop	payee JEE	100,000.00	133,333.33
NYC Apt 11E - FMV of furnished 1250 sq ft 2 bdrm apt with electric, cable & internet = 5800 per month				69,600.00	92,800.00
<b>TOTAL 2013 as of 8-20-2013</b>				<b>214,600.00</b>	<b>286,133.33</b>