

<b>Karyna Shuliak</b>	<b>2015</b>
JSC Salary (50k per annum - began 3/1/2015)	41,346
Apt. 8H - FMV rent (4,200 per month)	50,400
Internet & cable & utilities - 8H (averages 275 per month)	3,300
Cell Phone (300 per month - average)	3,600
Education (last columbia university payment made on 12/31/2014)	-
<i>Quickbooks report to be categorized per categories below</i>	191,922
Gifts	
Hair, nails, misc	
Karyna parents	
Medical / Dental	
Food	
Clothes	
Gym	
Taxi	
Computer & other electronics	
<b>Total</b>	<b>290,568</b>

Date	Name	Memo	Amount
<b>50089 - Karyna</b>			
01/14/2015	Karless 3767 65840	Beauty supplies	74.04
01/14/2015	Karless 3767 65840	clothes Bergdorf, Laurent, Bloomingdales, Nordstro	6,521.59
01/14/2015	Karless 3767 65840	Apple supplies	76.22
01/14/2015	Karless 3767 65840	food for Jan statement	2,434.72
01/14/2015	Karless 3767 65840	GYM - Soulcycle	296.00
01/14/2015	Karless 3767 65840	Adam R Kolker MD - medical for Karyna's mother	1,000.00
01/14/2015	Karless 3767 65840	movie	59.25
01/14/2015	Karless 3767 65840	itunes	130.77
01/14/2015	Karless 3767 65840	nails	54.50
01/14/2015	Karless 3767 65840	phone service	19.90
01/14/2015	Karless 3767 65840	HG	291.19
01/14/2015	Karless 3767 65840	taxi - Jan 2015 statement	1,215.16
01/14/2015	Karless 3767 65840	travel exp	244.95
01/14/2015	Karless 3767 65840	ITX USA - webside design?	311.14
01/14/2015	Karless 3767 65840	pharmacy supplies	433.86
01/20/2015	J & Co.	Karyna	235.13
01/30/2015	Karless 3767 65840	credit	-271.94
02/10/2015	Karless 3767 65840	beauty supplies and scin care - Peninsula Hotel, Blo	1,389.04
02/10/2015	Karless 3767 65840	Apple electronics	193.36
02/10/2015	Karless 3767 65840	clothes	600.20
02/10/2015	Karless 3767 65840	pharmacy	14.13
02/10/2015	Karless 3767 65840	Elegance in Hardware - door hardware for 8H	1,490.28
02/10/2015	Karless 3767 65840	Omega Art Gallery - frames for 8H	1,123.29
02/10/2015	Karless 3767 65840	Wayfair - hg for 8H	204.63
02/10/2015	Karless 3767 65840	Smile Design NYC - dental Karyna	1,036.00
02/10/2015	Karless 3767 65840	Schweitzer Linen - bed linens 8H	1,003.83
02/10/2015	Karless 3767 65840	Dreamjet Group - FR Paris flight for credit	4,139.10
02/10/2015	Karless 3767 65840	Karyna Feb statement - food	2,461.44
02/10/2015	Karless 3767 65840	GYM - Feb statement	593.00
02/10/2015	Karless 3767 65840	massage - Graceful services	252.00
02/10/2015	Karless 3767 65840	movies	64.15
02/10/2015	Karless 3767 65840	itunes	62.76
02/10/2015	Karless 3767 65840	nails	119.00
02/10/2015	Karless 3767 65840	phone	39.84
02/10/2015	Karless 3767 65840	taxi Feb statement for Karyna	1,622.42
02/10/2015	Karless 3767 65840	MXAvier1231 Home decor apt 8H, returned later	481.44
02/10/2015	Karless 3767 65840	Madison Ave Gifts - supplies for 8H	276.44
02/10/2015	Karless 3767 65840	Karyna dental exam	280.00
02/10/2015	Karless 3767 65840	misc supplies	434.02
03/12/2015	Karless 3767 65840	Karyna's Mom charge from Mt Sinai Hospital	545.00
03/12/2015	Karless 3767 65840	AT&T	204.20
03/12/2015	Karless 3767 65840	Clothes	2,054.26
03/12/2015	Karless 3767 65840	Dental equipment - Garrison Dental, Brasseler USA	3,090.28
03/12/2015	Karless 3767 65840	Medical expenses for KarynaMom	1,023.08
03/12/2015	Karless 3767 65840	Columbia Dentoform - education	253.68
03/12/2015	Karless 3767 65840	Apple supplies	116.38
03/12/2015	Karless 3767 65840	Improv - entertainment	137.20
03/12/2015	Karless 3767 65840	Flowers	280.58
03/12/2015	Karless 3767 65840	Food March statement - Mom visit	4,599.74
03/12/2015	Karless 3767 65840	GYM - March statement..	677.11
03/12/2015	Karless 3767 65840	supplies and furnishings for 8H	1,914.02
03/12/2015	Karless 3767 65840	Education	127.99

Date	Num	Name	Memo	Amount
03/12/2015	Karyna	American Express	amazon - books	346.89
03/12/2015	Karyna	American Express	salin - dental Karyna	161.71
03/12/2015	Karyna	American Express	ovies	83.65
03/12/2015	Karyna	American Express	s	96.50
03/12/2015	Karyna	American Express	armacy supplies	382.09
03/12/2015	Karyna	American Express		29.85
03/12/2015	Karyna	American Express	ngene - scin care	483.00
03/12/2015	Karyna	American Express	ce supplies - Staples, Photo express	673.82
03/12/2015	Karyna	American Express	i - March statement	1,846.35
03/12/2015	Karyna	American Express	ture frames	609.48
04/23/2015	Karyna	American Express	plies - Amazon orders*4	158.08
04/23/2015	Karyna	American Express	ctronics - Best Buy	65.31
04/23/2015	Karyna	American Express	&T	40.89
04/23/2015	Karyna	American Express	uty supplies - Blue Mercury, Cambridge Chemis	506.77
04/23/2015	Karyna	American Express	oks	201.77
04/23/2015	Karyna	American Express	thes - Rapunzel's clothet	1,000.00
04/23/2015	Karyna	American Express	thes	35.00
04/23/2015	Karyna	American Express	F Flowers	266.69
04/23/2015	Karyna	American Express	nd - April statement	3,650.68
04/23/2015	Karyna	American Express	M - April statement	709.52
04/23/2015	Karyna	American Express	- April statement	580.27
04/23/2015	Karyna	American Express	es*4	81.82
04/23/2015	Karyna	American Express	armacy supplies - -Duane Reade	529.18
04/23/2015	Karyna	American Express	ls and SPA *3	431.00
04/23/2015	Karyna	American Express	plies - Staples	41.71
04/23/2015	Karyna	American Express	i April statement	1,448.16
04/23/2015	Karyna	American Express		29.85
05/14/2015	Karyna	American Express	azon membership	107.79
05/14/2015	Karyna	American Express		30.00
05/14/2015	Karyna	American Express	uty supplies	122.50
05/14/2015	Karyna	American Express	rental	194.78
05/14/2015	Karyna	American Express	aners	178.20
05/14/2015	Karyna	American Express	tor	201.00
05/14/2015	Karyna	American Express	V driver license	10.00
05/14/2015	Karyna	American Express	st Buy - electronics	535.27
05/14/2015	Karyna	American Express	adway shows	1,142.05
05/14/2015	Karyna	American Express	nd	4,722.10
05/14/2015	Karyna	American Express	sses	1,433.67
05/14/2015	Karyna	American Express	ne decor	458.60
05/14/2015	Karyna	American Express	M	483.00
05/14/2015	Karyna	American Express	ort Authority - GYM	486.00
05/14/2015	Karyna	American Express		69.68
05/14/2015	Karyna	American Express		471.50
05/14/2015	Karyna	American Express	use of Cards - entertainment	305.00
05/14/2015	Karyna	American Express	es, Improv	191.38
05/14/2015	Karyna	American Express	nt	116.50
05/14/2015	Karyna	American Express	king	81.25
05/14/2015	Karyna	American Express	armacy	444.54
05/14/2015	Karyna	American Express	A	48.76
05/14/2015	Karyna	American Express	ples supplies	6.29
05/14/2015	Karyna	American Express		1,747.56
05/14/2015	Karyna	American Express	el exp	110.26
05/14/2015	Karyna	American Express	a for Japen for Karyna and Julia	349.00
05/14/2015	Karyna	American Express	anizer for 71st kitchen	78.88

Date	Num	Name	Memo	Amount
05/14/2015	Karyna	American Express 3767 65840	Wifi	29.85
05/14/2015	Karyna	American Express 3767 65840	Custom shades	446.39
05/14/2015	Karyna	American Express 3767 65840	nails	117.59
05/14/2015	Julia	American Express 3767 65840	car rental for Karyna	462.60
05/14/2015	Karyna	American Express 3767 65840	Amazon - GPS for parents	149.49
05/14/2015	Karyna	American Express 3767 65840	Clothes for Karyna	679.19
06/17/2015	Karyna	American Express 3767 65840	AT&T	160.66
06/17/2015	Karyna	American Express 3767 65840	Beauty supplies PB	385.84
06/17/2015	Karyna	American Express 3767 65840	Cleaners	178.80
06/17/2015	Karyna	American Express 3767 65840	Clothes June statement	303.75
06/17/2015	Karyna	American Express 3767 65840	The Bathrobe - bathrobes for JE	3,077.79
06/17/2015	Karyna	American Express 3767 65840	Electronics - Apple	85.96
06/17/2015	Karyna	American Express 3767 65840	Flowers	141.19
06/17/2015	Karyna	American Express 3767 65840	Food June statement	4,668.52
06/17/2015	Karyna	American Express 3767 65840	GYM	390.00
06/17/2015	Karyna	American Express 3767 65840	Fekkai hair	348.36
06/17/2015	Karyna	American Express 3767 65840	ABC Home. Pottery Barn, Kmart	1,222.81
06/17/2015	Karyna	American Express 3767 65840	Itunes	77.92
06/17/2015	Karyna	American Express 3767 65840	Michael Fina -home decor	201.42
06/17/2015	Karyna	American Express 3767 65840	Medical - Mount Sinai,	255.00
06/17/2015	Karyna	American Express 3767 65840	Spotify music	9.99
06/17/2015	Karyna	American Express 3767 65840	nails	50.50
06/17/2015	Karyna	American Express 3767 65840	pharmacy	125.22
06/17/2015	Karyna	American Express 3767 65840	Staples, Ballet Beautiful (online class), Home Depo	721.80
06/17/2015	Karyna	American Express 3767 65840	Taxis	1,119.94
06/17/2015	Karyna	American Express 3767 65840	Travel exp	107.85
06/17/2015	Karyna	American Express 3767 65840	Movies	96.30
06/17/2015	Karyna	American Express 3767 65840	Vases, floral supply	402.84
06/17/2015	Karyna	American Express 3767 65840	hg - supplies	262.82
07/15/2015	karyna	American Express 3767 65840	American Dental Ass	102.00
07/15/2015	karyna	American Express 3767 65840	Omega Art	805.57
07/15/2015	karyna	American Express 3767 65840	AT&T	160.66
07/15/2015	karyna	American Express 3767 65840	Bloom - beauty supplies	59.00
07/15/2015	karyna	American Express 3767 65840	clothes	10,934.79
07/15/2015	karyna	American Express 3767 65840	fedex	153.91
07/15/2015	karyna	American Express 3767 65840	Flowers	87.10
07/15/2015	karyna	American Express 3767 65840	Food	5,463.10
07/15/2015	karyna	American Express 3767 65840	Furnishings - Crate, Restoration	273.86
07/15/2015	karyna	American Express 3767 65840	GYM	225.00
07/15/2015	karyna	American Express 3767 65840	HG for apt	902.18
07/15/2015	karyna	American Express 3767 65840	itunes	305.43
07/15/2015	karyna	American Express 3767 65840	medcal	1,276.66
07/15/2015	karyna	American Express 3767 65840	pharmacy	1,002.38
07/15/2015	karyna	American Express 3767 65840	SPA	240.00
07/15/2015	karyna	American Express 3767 65840	office supplies	213.96
07/15/2015	karyna	American Express 3767 65840	Taxi	148.68
07/15/2015	karyna	American Express 3767 65840	Boingo	29.85
07/15/2015	karyna	American Express 3767 65840	misc home decor, hg, electronics, etc	8,642.33
08/11/2015		Frederic Fekkai & Co.	Karyna	235.13
08/11/2015		Ralph Lauren	Clothes for [REDACTED] and Karyna	817.50
08/12/2015	842	Doris Simon	Karyna Shulak kitten deposit	100.00
08/20/2015	Karyna	American Express 3767 65840	ATT	65.33
08/20/2015	Karyna	American Express 3767 65840	ATT	30.00
08/20/2015	Karyna	American Express 3767 65840	Bloomingdales, Sephora - beauty supplies	225.26

Date	Num	Name	Memo	Amount
08/20/2015	Karyna	American Express 3767 65840	Clothes	1,447.84
08/20/2015	Karyna	American Express 3767 65840	Fedex	9.75
08/20/2015	Karyna	American Express 3767 65840	Flowers	172.34
08/20/2015	Karyna	American Express 3767 65840	Food August statement	1,670.31
08/20/2015	Karyna	American Express 3767 65840	GYM	225.00
08/20/2015	Karyna	American Express 3767 65840	HG	336.57
08/20/2015	Karyna	American Express 3767 65840	Itunes	79.23
08/20/2015	Karyna	American Express 3767 65840	Pharmacy	288.23
08/20/2015	Karyna	American Express 3767 65840	Adam R Kolker - Karyna mom surgery	12,500.00
08/20/2015	Karyna	American Express 3767 65840	SPA	292.62
08/20/2015	Karyna	American Express 3767 65840	Staples supplies	112.62
08/20/2015	Karyna	American Express 3767 65840	Taxi	439.87
08/20/2015	Karyna	American Express 3767 65840	WIFI	29.85
09/24/2015	Karyna	American Express 3767 65840	Itunes	36.85
09/24/2015	Karyna	American Express 3767 65840	ATT	30.00
09/24/2015	Karyna	American Express 3767 65840	fedex	17.75
09/24/2015	Karyna	American Express 3767 65840	food for Karyna	1,394.47
09/24/2015	Karyna	American Express 3767 65840	GYM	225.00
09/24/2015	Karyna	American Express 3767 65840	Fluenz - language software	301.80
09/24/2015	Karyna	American Express 3767 65840	massage	63.00
09/24/2015	Karyna	American Express 3767 65840	movies	25.20
09/24/2015	Karyna	American Express 3767 65840	nails	117.00
09/24/2015	Karyna	American Express 3767 65840	pharmacy supplies	676.89
09/24/2015	Karyna	American Express 3767 65840	Taxi - September statement	317.39
09/24/2015	Karyna	American Express 3767 65840	Travel insurance policy	459.00
09/24/2015	Karyna	American Express 3767 65840	hg for Karyna	2,663.88
09/24/2015	Karyna	American Express 3767 65840	clothes for Karyna	900.55
09/24/2015	Karyna	American Express 3767 65840	beauty supplies - Saks (163.70)	143.71
10/20/2015	Karyna	American Express 3767 65840	ATT	30.00
10/20/2015	Karyna	American Express 3767 65840	Beauty supplies - Bergdorf	96.00
10/20/2015	Karyna	American Express 3767 65840	clothes	1,536.56
10/20/2015	Karyna	American Express 3767 65840	flowers	70.64
10/20/2015	Karyna	American Express 3767 65840	movies	22.50
10/20/2015	Karyna	American Express 3767 65840	8H apt decor	261.84
10/20/2015	Karyna	American Express 3767 65840	food Karyna	2,211.43
10/20/2015	Karyna	American Express 3767 65840	fuel - Sunoco	3.92
10/20/2015	Karyna	American Express 3767 65840	Equinox	225.00
10/20/2015	Karyna	American Express 3767 65840	Hair	235.13
10/20/2015	Karyna	American Express 3767 65840	beauty supplies	706.96
10/20/2015	Karyna	American Express 3767 65840	clothes	2,220.41
10/20/2015	Karyna	American Express 3767 65840	ACT - french classes	248.00
10/20/2015	Karyna	American Express 3767 65840	hg	2,476.19
10/20/2015	Karyna	American Express 3767 65840	shoes	130.00
10/20/2015	Karyna	American Express 3767 65840	Itunes	25.98
10/20/2015	Karyna	American Express 3767 65840	Dental - Smile Design	1,644.00
10/20/2015	Karyna	American Express 3767 65840	pharmacy	327.97
10/20/2015	Karyna	American Express 3767 65840	SPA and beauty supplies	1,399.41
10/20/2015	Karyna	American Express 3767 65840	travel exp and taxis	864.12
11/25/2015	Karyna	American Express 3767 65840	Cat supplies	516.51
11/25/2015	Karyna	American Express 3767 65840	Medical for Tatyana - Karyna mom	367.00
11/25/2015	Karyna	American Express 3767 65840	clothes	439.59
11/25/2015	Karyna	American Express 3767 65840	gift for father, cousin and greandmother	2,240.58
11/25/2015	Karyna	American Express 3767 65840	books	146.80
11/25/2015	Karyna	American Express 3767 65840	ATT	60.00

Date	Num	Name	Memo	Amount
11/25/2015	Karyna	American Express 3767 65840	beauty supplies	118.31
11/25/2015	Karyna	American Express 3767 65840	dry cleaning	105.12
11/25/2015	Karyna	American Express 3767 65840	clothes	1,840.20
11/25/2015	Karyna	American Express 3767 65840	clothes for Karyna and Jen	1,514.39
11/25/2015	Karyna	American Express 3767 65840	food	2,192.21
11/25/2015	Karyna	American Express 3767 65840	hotel Minsk	1,989.95
11/25/2015	Karyna	American Express 3767 65840	GYM	225.00
11/25/2015	Karyna	American Express 3767 65840	Itunes	105.81
11/25/2015	Karyna	American Express 3767 65840	nails	227.22
11/25/2015	Karyna	American Express 3767 65840	pharmacy supplies	613.87
11/25/2015	Karyna	American Express 3767 65840	taxi	507.59
11/25/2015	Karyna	American Express 3767 65840	misc supplies	362.54
12/21/2015	Karyna	American Express 3767 65840	ATt	30.00
12/21/2015	Karyna	American Express 3767 65840	cat and pet food and suplies Dec statement	5,366.00
12/21/2015	Karyna	American Express 3767 65840	hg for Karyna, misc supplies	2,477.65
12/21/2015	Karyna	American Express 3767 65840	CB2 table for 8H	280.90
12/21/2015	Karyna	American Express 3767 65840	Crate and Barrel - mirror for 8H	162.17
12/21/2015	Karyna	American Express 3767 65840	DEA registration number	731.00
12/21/2015	Karyna	American Express 3767 65840	Difuser 8H	422.44
12/21/2015	Karyna	American Express 3767 65840	Beauty supplies - Bloomingdales	171.59
12/21/2015	Karyna	American Express 3767 65840	clothes - Neiman, Zara, Polo	1,588.13
12/21/2015	Karyna	American Express 3767 65840	food - Dec statement	2,124.33
12/21/2015	Karyna	American Express 3767 65840	GYM	225.00
12/21/2015	Karyna	American Express 3767 65840	Itunes	110.83
12/21/2015	Karyna	American Express 3767 65840	movies	33.88
12/21/2015	Karyna	American Express 3767 65840	pharmacy	280.22
12/21/2015	Karyna	American Express 3767 65840	SPA	761.87
12/21/2015	Karyna	American Express 3767 65840	taxi	258.06
12/28/2015		Yulia Silinskaya	medicine and fedex for Karyna	186.90
<b>Total 50089 · Karyna</b>				<b>191,922.48</b>