

Primary Account: [REDACTED]
For the Period 9/1/09 to 9/30/09

Chase BusinessCustom Checking
THE C O U Q FOUNDATION INC

THE C.O.U.Q. FOUNDATION, INC. 200 S AUSTRALIAN AVE, STE 100 WEST PALM BEACH, FL 33411		JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10017 MEMPHIS, TN	3007
PAY TO THE ORDER OF: CT Corporation System		\$ 573.47	8070008
Five Hundred Seventy Three and 47/100			
State of Delaware PO Box 4249 Concord Street, E. 99187-4249		008	071 090209 003100100273
MEMO Invoice # 20942260-00			
FD030074 40 2 40000 2 45			FD00005 7 34 74

006880172144 SEP 02 #0000003007 \$573.47

THE C.O.U.Q. FOUNDATION, INC. 200 S AUSTRALIAN AVE, STE 100 WEST PALM BEACH, FL 33411		JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10017 MEMPHIS, TN	3008
PAY TO THE ORDER OF: Divine, Blalock, Martin & Sefair, P.A.		\$ 56.00	0122008
Fifty Six and 00/100			
Divine, Blalock, Martin & Sefair, P.A. 400 Columbia Drive, Ste 113 West Palm Beach, FL 33408			
MEMO Invoice # 180586 03-00-305			
FD030084 40 2 40000 2 45			FD00005 7 34 74

005180901511 SEP 10 #0000003008 \$56.00

THE C.O.U.Q. FOUNDATION, INC. 200 S AUSTRALIAN AVE, STE 100 WEST PALM BEACH, FL 33411		JPMORGAN CHASE BANK, N.A. NEW YORK, NEW YORK 10017 MEMPHIS, TN	3009
PAY TO THE ORDER OF: Chase New York City Firm		\$ 10,000.00	0162001
Ten Thousand and 00/100			
New York City Firm c/o David Frederick Center Polytechnic Institute of NYU 8 Metro Tech Center Brooklyn, NY 11201			
MEMO Invoice # 180586 03-00-305			
FD030094 40 2 40000 2 45			FD00005 7 34 74

001580326873 SEP 30 #0000003009 \$10,000.00

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