

RECEIVED
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13 JAN 22 PM 2:39

Office Use Only

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

TURNER FOR NEW YORK

ADDRESS (number and street)

PO BOX 140016

Check if different than previously reported. (ACC)

HOWARD BEACH

NY

11414

2. FEC IDENTIFICATION NUMBER ▼

C C00499244

3. IS THIS REPORT NEW (N) OR AMENDED (A)
CITY ▲ STATE ▲ ZIP CODE ▲
STATE ▼ DISTRICT
NY

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P) General (12G) Runoff (12R)
- Convention (12C) Special (12S)

Election on MM / DD / YYYY in the State of

(c) 30-Day POST-Election Report for the:

- General (30G) Runoff (30R) Special (30S)

Election on MM / DD / YYYY in the State of

5. Covering Period

MM / DD / YYYY through MM / DD / YYYY
10 / 01 / 2012 through 12 / 31 / 2012

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Kevin Turner

Signature of Treasurer

Kevin Turner

Date

MM / DD / YYYY
01 / 13 / 2013

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office Use Only

FEC FORM 3
(Revised 02/2003)

13020044173

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

PAGE 2 / 15

Write or Type Committee Name
TURNER FOR NEW YORK

Report Covering the Period: From:

| | |
|----|---|
| M | M |
| 10 | |

 /

| | |
|----|---|
| D | D |
| 01 | |

 /

| | | | | | |
|---|---|---|---|---|---|
| Y | Y | Y | Y | Y | Y |
| 2 | 0 | 1 | 2 | | |

 To:

| | |
|----|---|
| M | M |
| 12 | |

 /

| | |
|----|---|
| D | D |
| 31 | |

 /

| | | | | | |
|---|---|---|---|---|---|
| Y | Y | Y | Y | Y | Y |
| 2 | 0 | 1 | 2 | | |

| | COLUMN A This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------|------------------------------------|
| 6. Net Contributions (other than loans) | | |
| (a) Total Contributions (other than loans) (from Line 11(e)) | 0.00 | 753755.93 |
| (b) Total Contribution Refunds (from Line 20(d)) | 0.00 | 34000.00 |
| (c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)) | 0.00 | 719755.93 |
| 7. Net Operating Expenditures | | |
| (a) Total Operating Expenditures (from Line 17) | 4346.91 | 881309.24 |
| (b) Total Offsets to Operating Expenditures (from Line 14) | 0.00 | 3125.09 |
| (c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)) | 4346.91 | 878184.15 |
| 8. Cash on Hand at Close of Reporting Period (from Line 27) | 14071.78 | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | 172500.00 | |

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

13020044180

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

PAGE 3 / 15

Write or Type Committee Name

TURNER FOR NEW YORK

Report Covering the Period: From:

MM / DD / YYYY
10 / 01 / 2012

To:

MM / DD / YYYY
12 / 31 / 2012

I. RECEIPTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

(i) Itemized (use Schedule A).....

0.00

508719.00

(ii) Unitemized.....

0.00

150944.61

(iii) TOTAL of contributions from individuals ▶

0.00

659663.61

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees (such as PACs).....

0.00

94092.32

(d) The Candidate.....

0.00

0.00

(e) TOTAL CONTRIBUTIONS

(other than loans)
(add Lines 11(a)(iii), (b), (c), and (d))..

0.00

0.00

0.00

753755.93

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS:

(a) Made or Guaranteed by the Candidate.....

0.00

172500.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS
(add Lines 13(a) and (b)).....

0.00

172500.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

0.00

3125.09

15. OTHER RECEIPTS (Dividends, Interest, etc.).....

0.00

0.00

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶

0.00

929381.02

1302004181

DETAILED SUMMARY PAGE
of Disbursements

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
|--|-------------------------------|------------------------------------|
| 17. OPERATING EXPENDITURES..... | 4346.91 | 881309.24 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES | 0.00 | 0.00 |
| 19. LOAN REPAYMENTS: | | |
| (a) Of Loans Made or Guaranteed by the Candidate..... | 0.00 | 0.00 |
| (b) Of All Other Loans | 0.00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b))..... | 0.00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 34000.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 0.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c))..... | 0.00 | 34000.00 |
| 21. OTHER DISBURSEMENTS | 0.00 | 0.00 |
| 22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶ | 4346.91 | 915309.24 |

III. CASH SUMMARY

| | |
|---|----------|
| 23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD..... | 18418.69 |
| 24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3)..... | 0.00 |
| 25. SUBTOTAL (add Line 23 and Line 24)..... | 18418.69 |
| 26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)..... | 4346.91 |
| 27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)..... | 14071.78 |

15020044182

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

| | | | | | |
|---|---|------------------------------------|-------------------------------------|------------------------------------|--|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 5 OF 15 | | | |
| | <input checked="" type="checkbox"/> 17 20a | <input type="checkbox"/> 18 20b | <input type="checkbox"/> 19a 20c | <input type="checkbox"/> 19b 21 | |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
TURNER FOR NEW YORK

A. Constantine Financial Services, Inc.

Full Name (Last, First, Middle Initial)
Mailing Address 2961-A Hunter Mill RD Ste 808

City State Zip Code
Oakton VA 22124

Purpose of Disbursement
Accounting

Candidate Name
TURNER FOR NEW YORK

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify)

State: NY District:

Date of Disbursement
MM / DD / YYYY
11 / 15 / 2012

Amount of Each Disbursement this Period
4000.00

Transaction ID : SB17.11520

Category/Type
001

B. Ryan Miller

Full Name (Last, First, Middle Initial)
Mailing Address PO Box 140016

City State Zip Code
Howard Beach NY 11414

Purpose of Disbursement
Postage

Candidate Name
TURNER FOR NEW YORK

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify)

State: NY District:

Date of Disbursement
MM / DD / YYYY
12 / 01 / 2012

Amount of Each Disbursement this Period
62.80

Transaction ID : SB17.11519

Category/Type
001

C. Prosper Group

Full Name (Last, First, Middle Initial)
Mailing Address 435 East Main Street Suite 250

City State Zip Code
Greenwood IN 46143

Purpose of Disbursement
Website Services

Candidate Name
TURNER FOR NEW YORK

Office Sought: House Senate President
Disbursement For: 2012 Primary General Other (specify)

State: NY District:

Date of Disbursement
MM / DD / YYYY
11 / 15 / 2012

Amount of Each Disbursement this Period
284.11

Transaction ID : SB17.11521

Category/Type
001

SUBTOTAL of Disbursements This Page (optional)..... 4346.91

TOTAL This Period (last page this line number only)..... 4346.91

13020044183

SCHEDULE C (FEC Form 3)
LOANS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.5683

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2011

ROBERT L TURNER

Primary
 General
 Other (specify) ▼
Special-General

Mailing Address
PO BOX 140016

City State ZIP Code
HOWARD BEACH NY 11414

| Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|-------------------------|----------------------------|---|
| 15000.00 | 0.00 | 15000.00 |

TERMS

Date Incurred: MM/DD/YYYY (07/15/2011) Date Due: MM/DD/YYYY (12/31/11) Interest Rate: 0.00 % (apr) Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

SUBTOTALS This Period This Page (optional)..... ▶

15000.00

TOTALS This Period (last page in this line only)..... ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

15020044184

SCHEDULE C (FEC Form 3)
LOANS

NAME OF COMMITTEE (In Full) **TURNER FOR NEW YORK** Transaction ID : **SC/10.5684**

LOAN SOURCE Full Name (Last, First, Middle Initial) **ROBERT L TURNER** [PERSONAL FUNDS] Election: 2011
 Primary
 General
 Other (specify) ▼
 Special-General
 Mailing Address
 PO BOX 140016

City State ZIP Code
 HOWARD BEACH NY 11414

| | | |
|-------------------------------------|------------------------------------|---|
| Original Amount of Loan 20000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 20000.00 |
|-------------------------------------|------------------------------------|---|

TERMS
 Date Incurred: MM/07 / DD/20 / YY/2011
 Date Due: MM / DD / YY/12/31/11
 Interest Rate: 0.00 % (apr)
 Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

SUBTOTALS This Period This Page (optional)..... ▶ 20000.00
TOTALS This Period (last page in this line only)..... ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

1302004125

SCHEDULE C (FEC Form 3)
LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 8 OF 15

FOR LINE NUMBER: (check only one) 13a 13b

NAME OF COMMITTEE (In Full) **TURNER FOR NEW YORK** Transaction ID : **SC/10.5685**

| | | |
|--|-------------------------|--|
| LOAN SOURCE Full Name (Last, First, Middle Initial) ROBERT L TURNER | [PERSONAL FUNDS] | Election: 2011 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ Special-General |
| Mailing Address PO BOX 140016 | | |
| City HOWARD BEACH | State NY | ZIP Code 11414 |

| | | |
|-------------------------------------|------------------------------------|---|
| Original Amount of Loan 15000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 15000.00 |
|-------------------------------------|------------------------------------|---|

TERMS

Date Incurred: MM/07 / DD/31 / YY/2011 Date Due: MM/ / DD/ / YY/12/31/11 Interest Rate: 0.00 % (apr) Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|--------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |

| | |
|--|----------|
| SUBTOTALS This Period This Page (optional)..... | 15000.00 |
| TOTALS This Period (last page in this line only)..... | |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

1302004186

SCHEDULE C (FEC Form 3)
LOANS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.5686

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2011

ROBERT L TURNER

Primary

General

Other (specify) ▼

Special-General

Mailing Address
PO BOX 140016

City State ZIP Code
HOWARD BEACH NY 11414

| Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|-------------------------|----------------------------|---|
| 12500.00 | 0.00 | 12500.00 |

TERMS

Date Incurred: M 08 / D 15 / Y 2011
Date Due: M M / D D / Y 12/31/11
Interest Rate: 0.00 % (apr)
Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

| | | |
|--|---|----------|
| SUBTOTALS This Period This Page (optional)..... | ▶ | 12500.00 |
| TOTALS This Period (last page in this line only)..... | ▶ | [] |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

13020044187

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.5687

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2011

ROBERT L TURNER

Primary

General

Other (specify) ▼

Special-General

Mailing Address
PO BOX 140016

City State ZIP Code
HOWARD BEACH NY 11414

| | | |
|------------------------------------|------------------------------------|--|
| Original Amount of Loan 3000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 3000.00 |
|------------------------------------|------------------------------------|--|

TERMS

| | | | |
|---------------------------------|----------------------|-------------------------------|---|
| Date Incurred 08 / 20 / 2011 | Date Due 12/31/11 | Interest Rate 0.00 % (apr) | Secured: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---------------------------------|----------------------|-------------------------------|---|

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|--------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |

| | |
|---|---------|
| SUBTOTALS This Period This Page (optional)..... | 3000.00 |
| TOTALS This Period (last page in this line only) | |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

13020044188

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

13a
 13b

NAME OF COMMITTEE (In Full)
TURNER FOR NEW YORK

Transaction ID : SC/10.11215

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2012

ROBERT L TURNER

Primary

Mailing Address
PO BOX 140016

General

Other (specify) ▼

City State ZIP Code
HOWARD BEACH NY 11414

| Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|-------------------------|----------------------------|---|
| 30000.00 | 0.00 | 30000.00 |

TERMS

Date Incurred: 05 / 31 / 2012 Date Due: / / 12/31/12 Interest Rate: 0.00 % (apr) Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

SUBTOTALS This Period This Page (optional)..... ▶ 30000.00

TOTALS This Period (last page in this line only) ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

13020044188

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.11479

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

ROBERT L TURNER

Election: 2012

Primary
 General
 Other (specify) ▼

Mailing Address
PO BOX 140016

City State ZIP Code
HOWARD BEACH NY 11414

| | | |
|-------------------------------------|------------------------------------|---|
| Original Amount of Loan 30000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 30000.00 |
|-------------------------------------|------------------------------------|---|

TERMS

Date Incurred: M 07 / D 29 / Y 2012
Date Due: M M / D D / Y 12/31/12
Interest Rate: 0.00 % (apr)
Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

SUBTOTALS This Period This Page (optional)..... ▶ 30000.00
TOTALS This Period (last page in this line only)..... ▶

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

13020044100

SCHEDULE C (FEC Form 3)

LOANS

NAME OF COMMITTEE (In Full) **TURNER FOR NEW YORK** Transaction ID : **SC/10.11478**

LOAN SOURCE Full Name (Last, First, Middle Initial) **ROBERT L TURNER** [PERSONAL FUNDS]

Election: 2012
 Primary
 General
 Other (specify) ▼

Mailing Address
 PO BOX 140016

City State ZIP Code
 HOWARD BEACH NY 11414

Original Amount of Loan **20000.00** Cumulative Payment To Date **0.00** Balance Outstanding at Close of This Period **20000.00**

TERMS

Date Incurred **08 / 26 / 2012** Date Due **12/31/12** Interest Rate **0.00** % (apr) Secured: Yes No

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|---|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: <input type="text"/> |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: <input type="text"/> |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: <input type="text"/> |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: <input type="text"/> |

SUBTOTALS This Period This Page (optional)..... ▶ **20000.00**

TOTALS This Period (last page in this line only)..... ▶ **20000.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

1202004191

SCHEDULE C (FEC Form 3)
LOANS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.11469

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2012

ROBERT L TURNER

Primary

Mailing Address
PO BOX 140016

General

Other (specify) ▼

City State ZIP Code
HOWARD BEACH NY 11414

| | | |
|-------------------------------------|------------------------------------|---|
| Original Amount of Loan 21000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 21000.00 |
|-------------------------------------|------------------------------------|---|

TERMS

| | | | |
|---------------------------------------|------------------------------------|-------------------------------|---|
| Date Incurred M 09 / D 26 / Y 2012 | Date Due M M / D D / Y 12/31/12 | Interest Rate 0.00 % (apr) | Secured: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---------------------------------------|------------------------------------|-------------------------------|---|

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|------------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: [] |

| | | |
|--|---|----------|
| SUBTOTALS This Period This Page (optional)..... | ▶ | 21000.00 |
| TOTALS This Period (last page in this line only)..... | ▶ | [] |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

15020044192

SCHEDULE C (FEC Form 3)

LOANS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

13a
 13b

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.11470

TURNER FOR NEW YORK

LOAN SOURCE Full Name (Last, First, Middle Initial)

[PERSONAL FUNDS]

Election: 2012

ROBERT L TURNER

Primary

General

Other (specify) ▼

Mailing Address
PO BOX 140016

City State ZIP Code
HOWARD BEACH NY 11414

| | | |
|------------------------------------|------------------------------------|--|
| Original Amount of Loan 6000.00 | Cumulative Payment To Date 0.00 | Balance Outstanding at Close of This Period 6000.00 |
|------------------------------------|------------------------------------|--|

TERMS

| | | | |
|---------------------------------|----------------------|-------------------------------|---|
| Date Incurred 09 / 26 / 2012 | Date Due 12/31/12 | Interest Rate 0.00 % (apr) | Secured: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
|---------------------------------|----------------------|-------------------------------|---|

List All Endorsers or Guarantors (if any) to Loan Source

| | |
|--|--------------------------------|
| 1. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 2. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 3. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |
| 4. Full Name (Last, First, Middle Initial) | Name of Employer |
| Mailing Address | Occupation |
| City State ZIP Code | Amount Guaranteed Outstanding: |

| | |
|--|-----------|
| SUBTOTALS This Period This Page (optional)..... | 6000.00 |
| TOTALS This Period (last page in this line only)..... | 172500.00 |

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

1302004410



Citibank CBO Services 371
PO Box 226526
Dallas, TX 75222-6526

00001083 BB CCC 341 JSW0#5IC AM1 66Q 0

0-0/R 1/20F000

002
CITIBANK, N. A.
Account



BOB TURNER FOR NEW YORK
POB 140016
HOWARD BEACH NY 11414



Statement Period
Nov 7 - Dec 6, 2012
Relationship Manager
Citibusiness Service Center
(877) 528-0990

CitiBusiness® ACCOUNT AS OF DECEMBER 6, 2012

Relationship Summary:

| | |
|---------------|---------|
| Checking | \$96.44 |
| Savings | ----- |
| Checking Plus | ----- |

SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2012 THRU NOVEMBER 30, 2012

| Type of Charge | No./Units | Price/Unit | Amount |
|-----------------------------------|-----------|------------|----------------|
| STREAMLINED CHECKING: | | | |
| Average Daily Collected Balance | | | \$3,809.33 |
| DEPOSIT SERVICES | | | |
| MONTHLY MAINTENANCE FEE | 1 | 19.0000 | 19.00 |
| CHECKS, DEP ITEMS/TICKETS, ACH | 2 | .3000 | 0.60 |
| **WAIVE | | | |
| Total Charges for Services | | | \$19.00 |
| Net Service Charge | | | \$19.00 |
| Charges debited from account | | | |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

| | | | | |
|-------------|-----------------------------|--------------------|----------------|----------------|
| | | Beginning Balance: | \$4,380.55 | |
| | | Ending Balance: | \$96.44 | |
| Date | Description | Debits | Credits | Balance |
| 11/27 | CHECK NO: 264 | 284.11 | | 4,096.44 |
| 11/27 | CHECK NO: 263 | 4,000.00 | | 96.44 |
| | Total Debits/Credits | 4,284.11 | 0.00 | |



15020044184
070863410010400001
NNNN-NNNN-NNNN-NNNN

CUSTOMER SERVICE INFORMATION

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YOU CAN CALL:

YOU CAN WRITE:

Checking

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(For Speech and Hearing
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San Antonio, TX 78245-9966

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13020044195

Note: Imaged checks can be used as evidence of payment. Imaged checks appear in numeric order. Non-numbered checks will appear first. Non-check items will appear last.
Check images for account # !

BOB TURNER FOR NEW YORK 11/371 263

Date: 11-15-12

Pay to the order of Mr. William Constantine \$ 4,000.00

Four Thousand Dollars

citibank
CITIBANK, P.A. NY NY
60 WALL STREET
NEW YORK, NY 10038-1001

Kevin Turner

Ck Date: 11/27/2012 Ck No: 263 Amt: \$4000.00

BOB TURNER FOR NEW YORK 11/371 264

Date: 11-20-12

Pay to the order of Prusper Group \$ 284.11

Two hundred eighty four & 11/100 Dollars

citibank
CITIBANK, P.A. NY NY
60 WALL STREET
NEW YORK, NY 10038-1001

Memo _____

Kevin Turner

Ck Date: 11/27/2012 Ck No: 264 Amt: \$284.11



0

1 5020244105
NYNY-NNNN-NNNN-NNNN
10010400002



Citibank CBO Services 371
PO Box 226526
Dallas, TX 75222-6526

00001211 BB CCC 278 JSW0#5IC AM1 44B 0

0-0/R1/20F000

010
CITIBANK, N. A.
Account



BOB TURNER FOR NEW YORK
POB 140016
HOWARD BEACH NY 11414

Statement Period
Sep 8 - Oct 4, 2012



CitiBusiness® ACCOUNT AS OF OCTOBER 4, 2012

Relationship Summary:

| | |
|---------------|-------------|
| Checking | \$41,681.42 |
| Savings | ----- |
| Checking Plus | ----- |

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CHECKING ACTIVITY

CitiBusiness Streamlined Checking

| | | Beginning Balance: | \$40,788.57 | |
|-----------------------------|---------------|--------------------|------------------|-----------|
| | | Ending Balance: | \$41,681.42 | |
| Date | Description | Debits | Credits | Balance |
| 09/10 | CHECK NO: 253 | 2,500.00 | | 38,288.57 |
| 09/10 | CHECK NO: 255 | 2,500.00 | | 35,788.57 |
| 09/10 | CHECK NO: 248 | 8,000.00 | | 27,788.57 |
| 09/11 | CHECK NO: 251 | 500.00 | | 27,288.57 |
| 09/12 | CHECK NO: 241 | 2,500.00 | | 24,788.57 |
| 09/13 | CHECK NO: 252 | 2,500.00 | | 22,288.57 |
| 09/19 | CHECK NO: 257 | 2,500.00 | | 19,788.57 |
| 09/19 | CHECK NO: 258 | 2,500.00 | | 17,288.57 |
| 09/26 | DEPOSIT | | 27,000.00 | 44,288.57 |
| 09/26 | CHECK NO: 254 | 2,500.00 | | 41,788.57 |
| 10/02 | CHECK NO: 259 | 107.15 | | 41,681.42 |
| Total Debits/Credits | | 26,167.15 | 27,000.00 | |

Checks Paid

| Check | Date | Amount | Check | Date | Amount | Check | Date | Amount | Check | Date | Amount |
|-------|-------|----------|-------|-------|----------|-------|-------|----------|-------|-------|----------|
| 241 | 09/12 | 2,500.00 | 248* | 09/10 | 8,000.00 | 251* | 09/11 | 500.00 | 252 | 09/13 | 2,500.00 |
| 253 | 09/10 | 2,500.00 | 254 | 09/26 | 2,500.00 | 255 | 09/10 | 2,500.00 | 257* | 09/19 | 2,500.00 |
| 258 | 09/19 | 2,500.00 | 259 | 10/02 | 107.15 | | | | | | |

* indicates gap in check number sequence

Number Checks Paid: 10

Totaling: \$26,107.15

CUSTOMER SERVICE INFORMATION

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YOU CAN WRITE:

Checking

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1502007412

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Check images for account # 4

BOB TURNER FOR NEW YORK 371 241
Date: 8-13-12
Pay to the order of: George Klein \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

Ck Date: 09/12/2012 Ck No: 241 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 248
Date: 8-14-12
Pay to the order of: Edward Murray \$ 8,000.00
Eight Thousand
citibank
Memo: Kevin Turner

Ck Date: 09/10/2012 Ck No: 248 Amt: \$8000.00

BOB TURNER FOR NEW YORK 371 251
Date: 8-26-12
Pay to the order of: Morris Koslow \$ 500.00
Five Hundred
citibank
Memo: Kevin Turner

Ck Date: 09/11/2012 Ck No: 251 Amt: \$500.00

BOB TURNER FOR NEW YORK 371 252
Date: 8-26-12
Pay to the order of: Robert Price \$ 2,500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

Ck :

BOB TURNER FOR NEW YORK 371 253
Date: 9-4-12
Pay to the order of: Mr. Arden Robert \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

Ck Date: 09/10/2012 Ck No: 253 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 254
Date: 9-4-12
Pay to the order of: Mr. James Hays \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

Ck Date: 09/26/2012 Ck No: 254 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 255
Date: 9-4-12
Pay to the order of: Mr. Roger Aquinaldo \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

Ck Date: 09/10/2012 Ck No: 255 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 257
Date: 9-4-12
Pay to the order of: Peter Kalikow \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

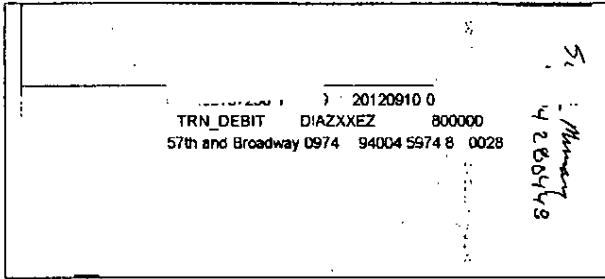
Ck Date: 09/19/2012 Ck No: 257 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 258
Date: 9-4-12
Pay to the order of: Mary Kalikow \$ 2500.00
Twenty Five Hundred
citibank
Memo: Kevin Turner

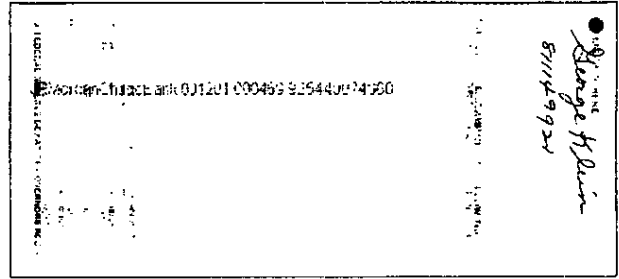
Ck Date: 09/19/2012 Ck No: 258 Amt: \$2500.00

BOB TURNER FOR NEW YORK 371 259
Date: 9-26-12
Pay to the order of: Prosper Group Corp \$ 107.15
One Hundred Seven & 15/100
citibank
Memo: Kevin Turner

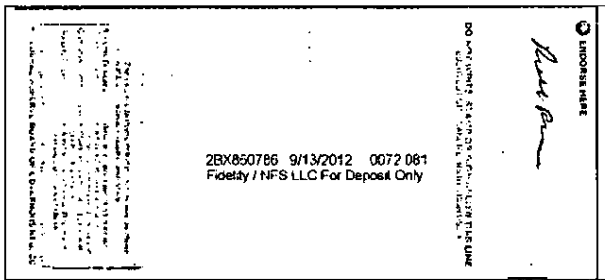
Ck Date: 10/02/2012 Ck No: 259 Amt: \$107.15



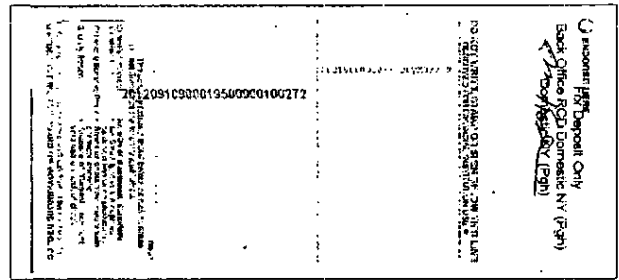
Ck Date: 09/10/2012 Ck No: 248 Amt: \$8000.00



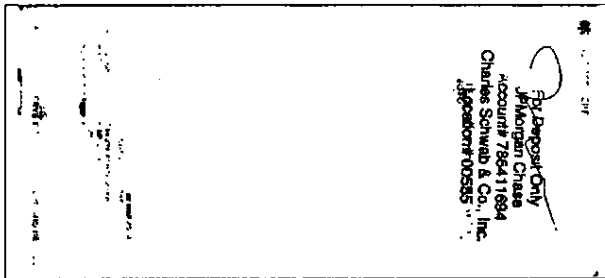
Ck Date: 09/12/2012 Ck No: 241 Amt: \$2500.00



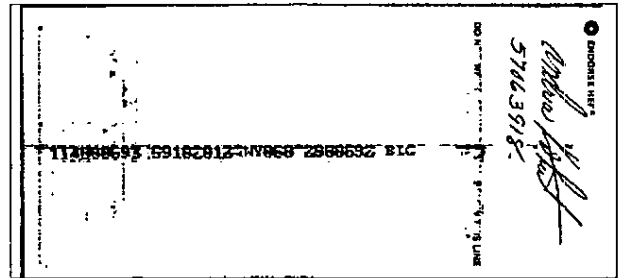
Ck Date: 09/13/2012 Ck No: 252 Amt: \$2500.00



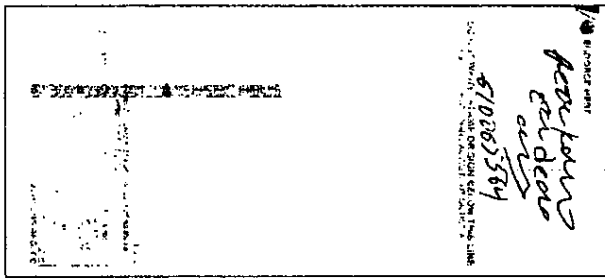
Ck Date: 09/11/2012 Ck No: 251 Amt: \$500.00



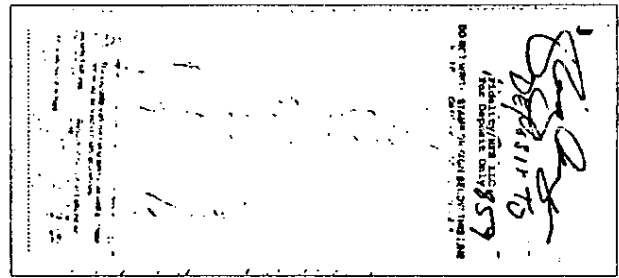
Ck Date: 09/26/2012 Ck No: 254 Amt: \$2500.00



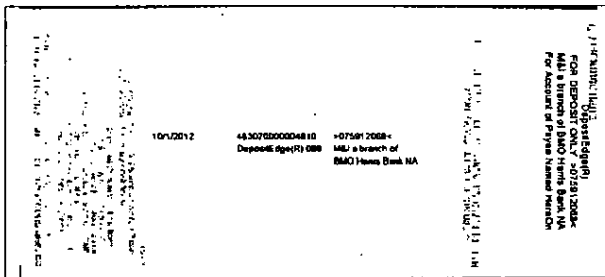
Ck Date: 09/10/2012 Ck No: 253 Amt: \$2500.00



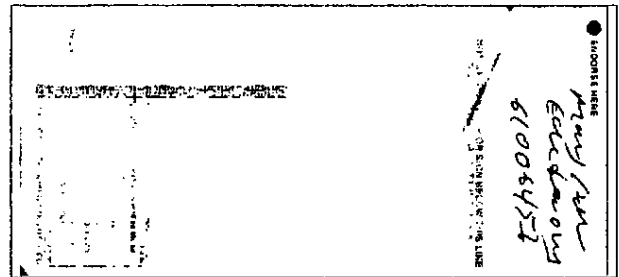
Ck Date: 09/19/2012 Ck No: 257 Amt: \$2500.00



Ck Date: 09/10/2012 Ck No: 255 Amt: \$2500.00



Ck Date: 10/02/2012 Ck No: 259 Amt: \$107.15



Ck Date: 09/19/2012 Ck No: 258 Amt: \$2500.00

13020004201

Citibank CBO Services 371
 PO Box 226526
 Dallas, TX 75222-6526

00000924 BB CCC 311 JSW0#51C AM1 66M 0

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 R

003
 CITIBANK, N. A.
Account



BOB TURNER FOR NEW YORK
 POB 140016
 HOWARD BEACH NY 11414

Statement Period
 Oct 5 - Nov 6, 2012

CitiBusiness[®] ACCOUNT AS OF NOVEMBER 6, 2012

Relationship Summary:

| | |
|---------------|------------|
| Checking | \$4,380.55 |
| Savings | ----- |
| Checking Plus | ----- |

SERVICE CHARGE SUMMARY FROM OCTOBER 1, 2012 THRU OCTOBER 31, 2012

| Type of Charge | No./Units | Price/Unit | Amount |
|-----------------------------------|-----------|------------|---------------|
| STREAMLINED CHECKING | | | |
| Average Daily Collected Balance | | | \$28,455.23 |
| DEPOSIT SERVICES | | | |
| CHECKS, DEP ITEMS/TICKETS, ACH | 15 | .3000 | 4.50 |
| **WAIVE | | | |
| Total Charges for Services | | | \$0.00 |
| Net Service Charge | | | \$0.00 |
| STREAMLINED CHECKING | | | |
| Average Daily Collected Balance | | | \$9,269.85 |
| DEPOSIT SERVICES | | | |
| CHECKS, DEP ITEMS/TICKETS, ACH | 4 | .3000 | 1.20 |
| **WAIVE | | | |
| Total Charges for Services | | | \$0.00 |
| Net Service Charge | | | \$0.00 |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

Beginning Balance: \$41,681.42
Ending Balance: \$4,380.55

| Date | Description | Debits | Credits | Balance |
|-------|-----------------------------|------------------|-------------|----------|
| 10/05 | CHECK NO: 260 | 37,000.00 | | 4,681.42 |
| 10/10 | CHECK NO: 261 | 238.07 | | 4,443.35 |
| 10/22 | CHECK NO: 262 | 62.80 | | 4,380.55 |
| | Total Debits/Credits | 37,300.87 | 0.00 | |

ID700693110008790001
 NNNN-NNNN-NNNN-NNNN

13020044202

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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13020044203

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Check images for account #

BOB TURNER FOR NEW YORK 371 260

Date: 9-26-12

Pay to the order of E. Murray O'Brien \$ 37,000.00
Thirty Seven Thousand Dollars

citibank
CITIBANK, N.A. 60 001
 100 WALL STREET
 NEW YORK, NY 10038

Memo: Kevin Turner

Ck Date: 10/05/2012 Ck No: 260 Amt: \$37000.00

BOB TURNER FOR NEW YORK 371 261

Date: 10-4-12

Pay to the order of Paragon Group \$ 238.07
Two Hundred Thirty Eight Dollars

citibank
CITIBANK, N.A. 60 001
 100 WALL STREET
 NEW YORK, NY 10038

Memo: Kevin Turner

Ck Date: 10/10/2012 Ck No: 261 Amt: \$238.07

BOB TURNER FOR NEW YORK 371 262

Date: 10-15-12

Pay to the order of Ryan Miller \$ 62.80
Sixty Two & 80/100 Dollars

citibank
CITIBANK, N.A. 60 001
 100 WALL STREET
 NEW YORK, NY 10038

Memo: Kevin Turner

Ck Date: 10/22/2012 Ck No: 262 Amt: \$62.80



⑈D70093110008790002⑈
NNNN-NNNN-NNNN-NNNN

13020044204

10/09/2012 483070000006060 -071000299+
DepositEdge(R) BMO Harris Bank NA

FOR DEPOSIT ONLY - 071000299+
BMO Harris Bank NA
For Account of Type Named Person

Ck Date: 10/10/2012 Ck No: 261 Amt: \$238.07

597404192706 095433 20121005 000000X
TRN_DEBIT TCAMPBE 3700000
57th and Broadway 0974 94004 5974 4 0005

3000
42
280098

Ck Date: 10/05/2012 Ck No: 260 Amt: \$37000.00

DO NOT SIGN, SIGNER OR SIGN BELOW THE LINE
SIGNATURE

ENDORSE HERE

FEDERAL RESERVE BOARD OF GOVERNORS REG. CO.

Ck Date: 10/22/2012 Ck No: 262 Amt: \$62.80

13020044205



Citibank CBO Services 371
PO Box 226526
Dallas, TX 75222-6526

00003482 BB CCC 348 JSW0#5NC AM1 D3F 0

0-0/R/R04F000

000
CITIBANK, N. A.
Account



BOB TURNER FOR CONGRESS 2011
85-49 105 ST
RICHMOND HILL NY 11418



Statement Period
Nov 15 - Dec 13, 2012
Relationship Manager
Citibusiness Service Center
(877) 528-0990

CitiBusiness® ACCOUNT AS OF DECEMBER 13, 2012

Relationship Summary:

Checking \$2,563.60
Savings -----
Checking Plus -----

SERVICE CHARGE SUMMARY FROM NOVEMBER 1, 2012 THRU NOVEMBER 30, 2012

| Type of Charge | No./Units | Price/Unit | Amount |
|---|-----------|------------|----------------|
| STREAMLINED CHECKING | | | |
| Average Daily Collected Balance | | | \$2,597.36 |
| DEPOSIT SERVICES MONTHLY MAINTENANCE FEE | 1 | 19.0000 | 19.00 |
| Total Charges for Services | | | \$19.00 |
| Net Service Charge | | | \$19.00 |
| Charges debited from account | | | |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking
9993591634

Beginning Balance: \$2,592.60
Ending Balance: \$2,563.60

| Date | Description | Debits | Credits | Balance |
|-------|---|--------------|-------------|----------|
| 12/04 | DEBIT CARD PURCH Card Ending in 0268 BG008N00 0268 Dec 04 | 10.00 | | 2,582.60 |
| 12/10 | MYFAX *PROTUS IP SOLN 866639212 GA 12338 SERVICE CHARGE ACCT ANALYSIS DIRECT DB | 19.00 | | 2,563.60 |
| | Total Debits/Credits | 29.00 | 0.00 | |



13020044205
D4609480003630001
NNNN-NNNN-NNNN-NNNN

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

YOU CAN WRITE:

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

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13020044207



Citibank CBO Services 371
 PO Box 226526
 Dallas, TX 75222-6526

00001990 BB CCC 286 JSW0#5IC AM1 EXL 0

CitiBusiness®

0-0/R1/20F000

001
 CITIBANK, N. A.
 ACCOUNT



BOB TURNER FOR CONGRESS 2011
 85-49 105 ST
 RICHMOND HILL NY 11418

Statement Period
 Sep 15 - Oct 12, 2012
 Relationship Manager
 Citibusiness Service Center
 (877) 528-0990

Page 1 of 4

CitiBusiness® ACCOUNT AS OF OCTOBER 12, 2012

Relationship Summary:

| | |
|---------------|------------|
| Checking | \$2,621.60 |
| Savings | ----- |
| Checking Plus | ----- |

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SERVICE CHARGE SUMMARY FROM SEPTEMBER 1, 2012 THRU SEPTEMBER 30, 2012

| Type of Charge | No./Units | Price/Unit | Amount |
|-----------------------------------|-----------|------------|---------------|
| STREAMLINED CHECKING | | | |
| Average Daily Collected Balance | | | \$7,305.30 |
| DEPOSIT SERVICES | | | |
| CHECKS, DEP ITEMS/TICKETS, ACH | 4 | .3000 | 1.20 |
| **WAIVE | | | |
| Total Charges for Services | | | \$0.00 |
| Net Service Charge | | | \$0.00 |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking

| 9993591634 | | Beginning Balance: | \$7,631.60 | |
|-----------------------------|--|---------------------------|-------------------|----------|
| | | Ending Balance: | \$2,621.60 | |
| Date | Description | Debits | Credits | Balance |
| 09/26 | DEPOSIT | | 1,000.00 | 8,631.60 |
| 10/02 | CHECK NO: 281 | 6,000.00 | | 2,631.60 |
| 10/03 | DEBIT CARD PURCH Card Ending in [redacted] | 10.00 | | 2,621.60 |
| | 3K9L7X00 .0268 Oct 03 | | | |
| | MYFAX *PROTUS IP SOLN GA 12276 | | | |
| Total Debits/Credits | | 6,010.00 | 1,000.00 | |

1 30 2012 4 2 53
 NNIN-NNIN-NNIN-NNIN
 01894
 201209280018940001

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

Checking

YOU CAN CALL:

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

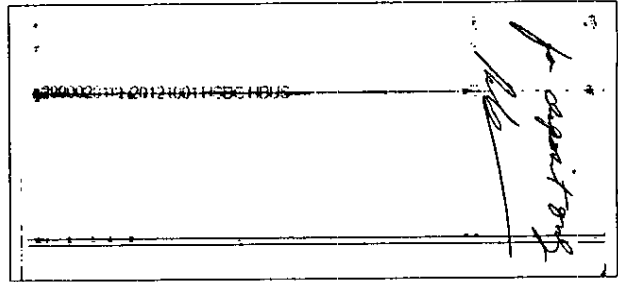
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San Antonio, TX 78245-9966

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13020044209



Ck Date: 10/02/2012 Ck No: 281 Amt: \$6000.00

13020044211

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 PO Box 226526
 Dallas, TX 75222-6526

00003409 BB CCC 319 JSW0#5NC AM1 E3G 0

0-0/R IR04F000

000
 CITIBANK, N. A.
Account



BOB TURNER FOR CONGRESS 2011
 85-49 105 ST
 RICHMOND HILL NY 11418



Statement Period
 Oct 13 - Nov 14, 2012
Relationship Manager
 Citibusiness Service Center
 (877) 528-0990

CitiBusiness® ACCOUNT AS OF NOVEMBER 14, 2012

Relationship Summary:

| | |
|---------------|------------|
| Checking | \$2,592.60 |
| Savings | ---- |
| Checking Plus | ---- |

SUGGESTIONS AND RECOMMENDATIONS

Citibank continues to add new enhancements to improve your efficiency and flexibility when viewing account details through CitiBusiness Online. A paperless statement option and check image viewing will soon be available to businesses enrolled in CitiBusiness.

SERVICE CHARGE SUMMARY FROM OCTOBER 1, 2012 THRU OCTOBER 31, 2012

| Type of Charge | No./Units | Price/Unit | Amount |
|---|-----------|------------|----------------|
| STREAMLINED CHECKING | | | |
| Average Daily Collected Balance | | | \$2,815.79 |
| DEPOSIT SERVICES | | | |
| MONTHLY MAINTENANCE FEE | 1 | 19.0000 | 19.00 |
| CHECKS, DEP ITEMS/TICKETS, ACH | 1 | .3000 | 0.30 |
| **WAIVE | | | |
| Total Charges for Services | | | \$19.00 |
| Net Service Charge | | | \$19.00 |
| Charges debited from account # 9993591634 | | | |

CHECKING ACTIVITY

CitiBusiness Streamlined Checking
9993591634

Beginning Balance: \$2,621.60
Ending Balance: \$2,592.60

| Date | Description | Debits | Credits | Balance |
|-------|--|--------------|-------------|----------|
| 11/02 | DEBIT CARD PURCH Card Ending in 057VBL00 0268 Nov.02 | 10.00 | | 2,611.60 |
| 11/08 | MYFAX *PROTUS IP SOLN 8 A 12306 SERVICE CHARGE ACCT ANALYSIS DIRECT DB | 19.00 | | 2,592.60 |
| | Total Debits/Credits | 29.00 | 0.00 | |

1302004421? *06093190032950001* NNNN-NNNN-NNNN-NNNN

CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:

YOU CAN CALL:

YOU CAN WRITE:

Checking

877-528-0990
(For Speech and Hearing
Impaired Customers Only
TDD: 800-945-0258)

CitiBusiness
100 Citibank Drive
San Antonio, TX 78245-9966

For change in address, call your account officer or visit your branch.

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15020044213

Per NY

or 149016

Beach, NY

11414

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OVERNIGHT DELIVERY SERVICE:

| | SHIPPING DATE | NEXT BUSINESS DAY DELIVERY |
|------------------|---------------|----------------------------|
| FEDERAL EXPRESS | _____ | <input type="checkbox"/> |
| UPS | _____ | <input type="checkbox"/> |
| DHL | _____ | <input type="checkbox"/> |
| AIRBORNE EXPRESS | _____ | <input type="checkbox"/> |

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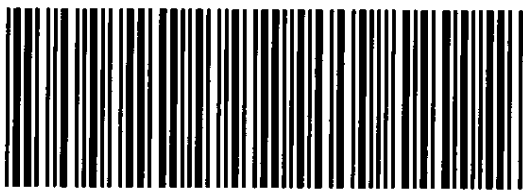
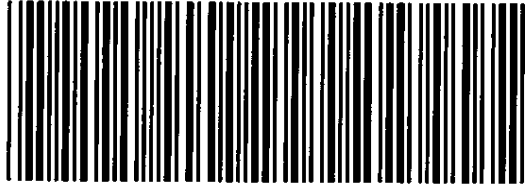
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13020044215



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