

ACCOUNT # [REDACTED]

PURPLE PLACEMENT INC 30  
 [REDACTED] 0  
 [REDACTED] 0

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE 471.93 LAST STATEMENT 12/30/11 423.85  
 AVERAGE BALANCE 471.93 3 CREDITS 98.48  
 1 DEBITS 12.00  
 THIS STATEMENT 01/31/12 510.33

----- OTHER CREDITS -----  
 DESCRIPTION DATE AMOUNT  
 GOOGLE DEPOSIT VETERANJOB 9829203 01/05 12.31  
 GOOGLE DEPOSIT VETERANJOB 7032414 01/17 73.86  
 GOOGLE DEPOSIT VETERANJOB 2541144 01/24 12.31

**8 Google  
 Checkout  
 Donations of  
 \$12.99 = \$98.48**

----- OTHER DEBITS -----  
 DESCRIPTION DATE AMOUNT  
 SERVICE CHARGE 01/31 12.00

**Bank Service Fee**

----- DAILY BALANCE -----  
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE  
 01/05 436.16 01/24 522.33  
 01/17 510.02 01/31 510.33

**profit: \$98.48  
 expenses: \$12.00**



BRIDGEHAMPTON  
NATIONAL  
BANK  
2200 Montauk Highway  
PO Box 3005  
Bridgehampton, NY 11932  
631.537.1000



PAGE: 1  
02/29/2012

PURPLE PLACEMENT INC. 30  
[REDACTED] 0  
0

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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AVG AVAILABLE BALANCE	543.86	LAST STATEMENT 01/31/12	510.33
AVERAGE BALANCE	543.86	4 CREDITS	61.55
		1 DEBITS	12.00
		THIS STATEMENT 02/29/12	559.88

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
GOOGLE DEPOSIT VETERANJOB 0173643		02/07	12.31
GOOGLE DEPOSIT VETERANJOB 7503682		02/13	12.31
GOOGLE DEPOSIT VETERANJOB 8182746		02/14	24.62
GOOGLE DEPOSIT VETERANJOB 0981497		02/23	12.31


5 google checkou  
donations of  
\$12.31 = \$61.55

----- OTHER DEBITS -----			
DESCRIPTION		DATE	AMOUNT
SERVICE CHARGE		02/29	12.00

\$12.00 bank  
service fee

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/07	522.64	02/14	559.57	02/29	559.88
02/13	534.95	02/23	571.88		

profit: \$61.55  
expenses: \$12.00

 BRIDGEHAMPTON  
NATIONAL  
BANK  
2200 Montauk Highway  
PO Box 3005  
Bridgehampton, NY 11932  
631.537.1000

ACCOUNT: [REDACTED] PAGE: 1  
03/30/2012

PURPLE PLACEMENT INC 30  
[REDACTED] 0  
0

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE	584.50	LAST STATEMENT 02/29/12	559.88
AVERAGE BALANCE	584.50	4 CREDITS	49.24
		1 DEBITS	12.00
		THIS STATEMENT 03/30/12	597.12

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
GOOGLE DEPOSIT VETERANJOB 5077988		03/08	12.31
GOOGLE DEPOSIT VETERANJOB 1579942		03/09	12.31
GOOGLE DEPOSIT VETERANJOB 9840809		03/20	12.31
GOOGLE DEPOSIT VETERANJOB 6759681		03/27	12.31

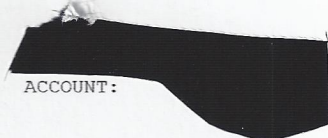
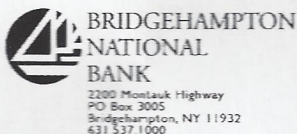
4 Google Checkout  
Donations of  
\$12.99 = \$49.24

----- OTHER DEBITS -----			
DESCRIPTION		DATE	AMOUNT
SERVICE CHARGE		03/30	12.00

Bank Service Fee

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/08	572.19	03/20	596.81	03/30	597.12
03/09	584.50	03/27	609.12		

profit: \$49.24  
expenses: \$12.00



ACCOUNT:

PURPLE PLACEMENT INC

30  
0  
0

NON PERSONAL CHECKING ACCOUNT

		LAST STATEMENT 03/30/12	597.12
AVG AVAILABLE BALANCE	671.98	7 CREDITS	110.79
AVERAGE BALANCE	671.98	2 DEBITS	30.14
		THIS STATEMENT 04/30/12	677.77

- - - - - OTHER CREDITS - - - - -			
DESCRIPTION		DATE	AMOUNT
GOOGLE DEPOSIT VETERANJOB 3611555		04/02	24.62
GOOGLE DEPOSIT VETERANJOB 3253903		04/03	12.31
GOOGLE DEPOSIT VETERANJOB 4168912		04/04	12.31
GOOGLE DEPOSIT VETERANJOB 9896683		04/09	24.62
GOOGLE DEPOSIT VETERANJOB 2691121		04/16	12.31
GOOGLE DEPOSIT VETERANJOB 5897772		04/20	12.31
GOOGLE DEPOSIT VETERANJOB 0046050		04/24	12.31

9 Google Checkout  
Donations of  
\$12.99=\$110.79

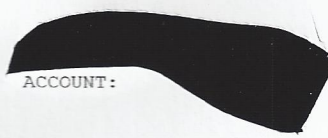
- - - - - OTHER DEBITS - - - - -			
DESCRIPTION		DATE	AMOUNT
SERVICE CHARGE		04/30	12.00
POS 04/30/12 01:59 PAYPAL *ENVATO PAYPAL *EN 4029357733		04/30	18.14
PSIT9H 99999999 8808			

Bank Service  
Charge

\$18.14 Website  
Template for  
VeteranJobListings  
.com Bought Using  
Paypal

- - - - - DAILY BALANCE - - - - -					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/02	621.74	04/09	670.98	04/24	707.91
04/03	634.05	04/16	683.29	04/30	677.77
04/04	646.36	04/20	695.60		

profit: \$110.79  
expenses: \$30.14



PURPLE PLACEMENT INC 30  
 [Redacted] 0  
 [Redacted] 0

NON PERSONAL CHECKING ACCOUNT [Redacted]

AVG AVAILABLE BALANCE 491.34 LAST STATEMENT 04/30/12 677.77  
 AVERAGE BALANCE 491.34 10 CREDITS 98.68  
 5 DEBITS 265.22  
 THIS STATEMENT 05/31/12 511.23

----- OTHER CREDITS -----

DESCRIPTION	DATE	AMOUNT
GOOGLE DEPOSIT VETERANJOB 5202067	05/01	12.31
PAYPAL VERIFYBANK 204KP2222BL8YW8	05/07	.09
PAYPAL VERIFYBANK 104KP2222BL8YW8	05/07	.11
GOOGLE DEPOSIT VETERANJOB 1260877	05/07	12.31
GOOGLE DEPOSIT VETERANJOB 4712334	05/11	12.31
GOOGLE DEPOSIT VETERANJOB 3377295	05/15	12.31
GOOGLE DEPOSIT VETERANJOB 9179137	05/18	12.31
GOOGLE DEPOSIT VETERANJOB 4877493	05/22	12.31
GOOGLE DEPOSIT VETERANJOB 8531926	05/25	12.31
GOOGLE DEPOSIT VETERANJOB 5687860	05/29	12.31

**8 Google Checkout Donations of \$12.99 = \$98.48**

----- OTHER DEBITS -----

DESCRIPTION	DATE	AMOUNT
POS 05/01/12 17:48 PAYPAL *ENVATO PAYPAL *EN 4029357733	05/02	17.14
JDZY22 99999999 8808		
POS 05/02/12 18:24 PAYPAL *ENVATO PAYPAL *EN 4029357733	05/03	37.30
PKR4YB 99999999 8808		
POS 05/02/12 23:47 avangate*wpjobbavangate*w AMSTERDAM	05/03	198.58
40U0PE 75258601 8808		
PAYPAL VERIFYBANK 404KP2222BL8YW8	05/07	.20
SERVICE CHARGE	05/31	12.00

**\$17.14 Website Template**  
**\$37.30 Theme for Website**  
**\$198.58 Website Plugin**

----- DAILY BALANCE -----

DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE
05/01 690.08	05/02 672.94	05/03 437.06

**\$12.00 Bank Service Fee**


\*\*\* CONTINUED \*\*\*

**profit: \$98.48**  
**expenses: \$265.02**

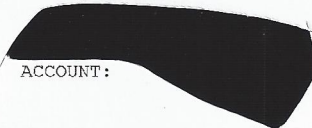


ACCOUNT:

PURPLE PLACEMENT INC

NON PERSONAL CHECKING ACCOUNT 

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
05/07	449.37	05/18	486.30	05/29	523.23
05/11	461.68	05/22	498.61	05/31	511.23
05/15	473.99	05/25	510.92		

ACCOUNT: 

PURPLE PLACEMENT INC

30  
0  
0

NON PERSONAL CHECKING ACCOUNT 

		LAST STATEMENT 05/31/12	511.23
AVG AVAILABLE BALANCE	550.24	2 CREDITS	84.62
AVERAGE BALANCE	550.24	3 DEBITS	40.35
		THIS STATEMENT 06/29/12	555.50

**\$24.62 - 2 final Google Checkout donations of \$12.99**

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
GOOGLE DEPOSIT VETERANJOB 1240229		06/05	24.62
PAYPAL TRANSFER 4KP225YBUYNTN		06/18	60.00

**\$60.00 worth of Paypal donations (switched from Google Checkout to Paypal)**

----- OTHER DEBITS -----			
DESCRIPTION		DATE	AMOUNT
POS 06/21/12 02:04 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT F82ZI5 29607001 8808		06/21	21.98
POS 06/29/12 02:46 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT LL9ZY2 29607001 8808		06/29	6.37
SERVICE CHARGE		06/29	12.00

**\$12.00 Bank Service fee**

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/05	535.85	06/21	573.87		
06/18	595.85	06/29	555.50		

**\$21.98 Webhosting Fee (Bluehost)**

profit: \$84.62  
expenses: \$40.35

**\$6.37 Webhosting fee (Bluehost)**



BRIDGEHAMPTON  
NATIONAL  
BANK  
2200 Montauk Highway  
PO Box 3005  
Bridgehampton, NY 11932  
631.537.1000



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07/31/2012



PURPLE PLACEMENT INC

30  
0  
0

Effective October 1st, 2012, the Bank will be eliminating its extended overdraft fee of \$5.00 per day. Concurrently with this change, the Bank will begin to charge interest in the amount of 16% per annum on any extension of credit resulting from insufficient funds in your deposit account, when there is no written overdraft protection agreement in place. Interest will begin to accrue after 2 days of the account remaining overdrawn.

NON PERSONAL CHECKING ACCOUNT

AVG AVAILABLE BALANCE	555.50	LAST STATEMENT 06/29/12	555.50
AVERAGE BALANCE	555.50	CREDITS	.00
		1 DEBITS	12.00
		THIS STATEMENT 07/31/12	543.50

----- OTHER DEBITS -----		
DESCRIPTION	DATE	AMOUNT
SERVICE CHARGE	07/31	12.00

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/31	543.50				

**\$12.00 Bank service fee**

profit: \$0.00  
expenses: \$12.00





BRIDGEHAMPTON  
NATIONAL  
BANK  
2200 Montauk Highway  
PO Box 3005  
Bridgehampton, NY 11932  
631.537.1000

ACCOUNT: [REDACTED] PAGE: 1  
08/31/2012

PURPLE PLACEMENT INC 30  
[REDACTED] 0  
0

Effective October 1st, 2012, the Bank will be eliminating its extended overdraft fee of \$5.00 per day. Concurrently with this change, the Bank will begin to charge interest in the amount of 16% per annum on any extension of credit resulting from insufficient funds in your deposit account, when there is no written overdraft protection agreement in place. Interest will begin to accrue after 2 days of the account remaining overdrawn.

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE	535.45	LAST STATEMENT 07/31/12	543.50
AVERAGE BALANCE	535.45	1 CREDITS	200.00
		2 DEBITS	36.98
		THIS STATEMENT 08/31/12	706.52

----- OTHER CREDITS -----			
DESCRIPTION	DATE	AMOUNT	
PAYPAL TRANSFER 4KP2267D4CX2J	08/30	200.00	

\$200 worth of  
Paypal Donations

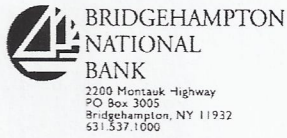
----- OTHER DEBITS -----			
DESCRIPTION	DATE	AMOUNT	
Recur Pay 08/05/12 23:57 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT JO3BI5 2960700	08/06	24.98	
SERVICE CHARGE	08/31	12.00	

\$24.98 Webhosting  
fee (Bluehost)

\$12.00 Bank  
Service Fee

----- DAILY BALANCE -----					
DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
08/06	518.52	08/30	718.52	08/31	706.52

profit: \$200  
expenses: \$36.98



ACCOUNT: [REDACTED]

PURPLE PLACEMENT INC 30  
[REDACTED] 0  
0

Effective October 1st, 2012, the Bank will be eliminating its extended overdraft fee of \$5.00 per day. Concurrently with this change, the Bank will begin to charge interest in the amount of 16% per annum on any extension of credit resulting from insufficient funds in your deposit account, when there is no written overdraft protection agreement in place. Interest will begin to accrue after 2 days of the account remaining overdrawn.

NON PERSONAL CHECKING ACCOUNT [REDACTED]

		LAST STATEMENT 08/31/12	706.52
AVG AVAILABLE BALANCE	713.66	1 CREDITS	100.00
AVERAGE BALANCE	713.66	1 DEBITS	12.00
		THIS STATEMENT 09/28/12	794.52

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
PAYPAL TRANSFER 4KP226A3Q7T66		09/27	100.00

**\$100 Paypal Donations**

----- OTHER DEBITS -----			
DESCRIPTION		DATE	AMOUNT
SERVICE CHARGE		09/28	12.00

**\$12.00 bank service fee**

----- DAILY BALANCE -----			
DATE.....BALANCE	DATE.....BALANCE	DATE.....BALANCE	
09/27 806.52	09/28 794.52		

profit: \$100.00  
expenses: \$12.00

PURPLE PLACEMENT INC 30  
 [REDACTED] 0  
 3

Effective October 1st, 2012, the Bank will be eliminating its extended overdraft fee of \$5.00 per day. Concurrently with this change, the Bank will begin to charge interest in the amount of 16% per annum on any extension of credit resulting from insufficient funds in your deposit account, when there is no written overdraft protection agreement in place. Interest will begin to accrue after 2 days of the account remaining overdrawn.

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE 489.29 LAST STATEMENT 09/28/12 794.52  
 AVERAGE BALANCE 489.29 1 CREDITS 100.00  
 5 DEBITS 393.44  
 THIS STATEMENT 10/31/12 501.08

----- OTHER CREDITS -----  
 DESCRIPTION DATE AMOUNT  
 PAYPAL TRANSFER 4KP226CB3ZW76 10/22 100.00

----- CHECKS -----  
 CHECK #.....TRACE #.DATE.....AMOUNT CHECK #.....TRACE #.DATE.....AMOUNT  
 145\* 9134003376 10/01 25.00 239 9134002310 10/29 26.87  
 147\* 9134005601 10/01 300.00

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

----- OTHER DEBITS -----  
 DESCRIPTION DATE AMOUNT  
 POS 09/28/12 23:49 DLX FOR SMALLBUDLX FOR SM 800-865-1913 10/01 29.57  
 MN BKWREM 99999999 880  
 SERVICE CHARGE 10/31 12.00

----- DAILY BALANCE -----  
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE  
 10/01 439.95 10/22 539.95 10/29 513.08

\* \* \* C O N T I N U E D \* \* \*

**\$29.57 order for business checkbook**

**12.00 fee**

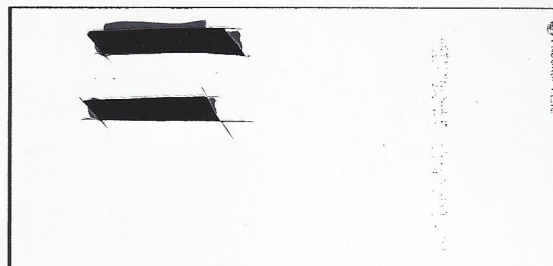
profit: \$0.00  
 expenses: \$41.57

PURPLE PLACEMENT INC

NON PERSONAL CHECKING ACCOUNT [REDACTED]

----- DAILY BALANCE -----			
DATE.....	BALANCE	DATE.....BALANCE	DATE.....BALANCE
10/31	501.08		

50-866/214 145  
 DATE 9/29/2012  
 PAY TO THE ORDER OF New York State Corporation Tax \$ 25.00  
 Twenty-five dollars and  $\frac{00}{100}$   
 Bank of Southampton National Bank  
 200 STATE STREET  
 BROOKHAVEN, NY 11793  
 www.bankofso.com



145 - \$25.00 - 10/01/2012

145 - \$25.00 - 10/01/2012

50-866/214 147  
 DATE 9/24/2012  
 PAY TO THE ORDER OF Bobby's Business Services Inc. \$ 300.00  
 Three Hundred Dollars and  $\frac{00}{100}$   
 Bank of Southampton National Bank  
 200 STATE STREET  
 BROOKHAVEN, NY 11793  
 www.bankofso.com  
 purple placement

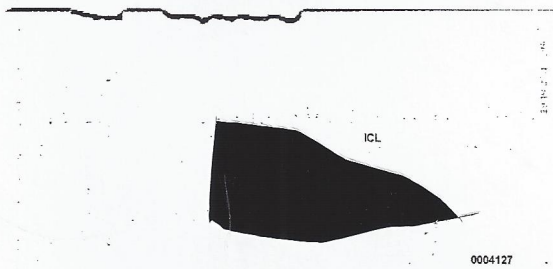


expense: \$300.00 for accountant

147 - \$300.00 - 10/01/2012

147 - \$300.00 - 10/01/2012

50-866/214 0239  
 DATE 10/29/2012  
 Purple Placement, Inc.  
 62 Greene Street  
 ACH #  
 New York, NY 10012  
 (845) 670-0754  
 COMMISSIONERS of Taxation and Finance \$ 26.87  
 Twenty Six Dollars and  $\frac{87}{100}$  dollars  
 Bank of Southampton National Bank  
 200 STATE STREET  
 BROOKHAVEN, NY 11793  
 www.bankofso.com



239 - \$26.87 - 10/29/2012

239 - \$26.87 - 10/29/2012



BRIDGEHAMPTON  
NATIONAL  
BANK  
2200 Montauk Highway  
PO Box 3005  
Bridgehampton, NY 11932  
631.537.1000

004 00010 00  
ACCOUNT: [REDACTED]

PAGE: 1  
11/30/2012

PURPLE PLACEMENT INC

30  
0  
0

Effective October 1st, 2012, the Bank will be eliminating its extended overdraft fee of \$5.00 per day. Concurrently with this change, the Bank will begin to charge interest in the amount of 16% per annum on any extension of credit resulting from insufficient funds in your deposit account, when there is no written overdraft protection agreement in place. Interest will begin to accrue after 2 days of the account remaining overdrawn.

IMPORTANT INFORMATION REGARDING YOUR DEBIT CARD  
Effective 1/2/13, the daily limit available for purchases made with your debit card will increase from \$1,000.00 to \$1,500.00. Withdrawal limits at an ATM will remain at \$600.00 per day.

NON PERSONAL CHECKING ACCOUNT [REDACTED]

		LAST STATEMENT 10/31/12	501.08
AVG AVAILABLE BALANCE	578.41	1 CREDITS	80.00
AVERAGE BALANCE	578.41	1 DEBITS	12.00
		THIS STATEMENT 11/30/12	569.08

----- OTHER CREDITS -----			
DESCRIPTION		DATE	AMOUNT
PAYPAL TRANSFER 4KP226DPBUS6L		11/02	80.00

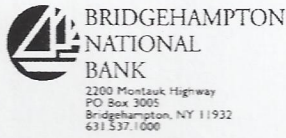
**\$80.00 worth of  
paypal donations**

----- OTHER DEBITS -----			
DESCRIPTION		DATE	AMOUNT
SERVICE CHARGE		11/30	12.00

**\$12.00 bank  
service fee**

----- DAILY BALANCE -----			
DATE.....	BALANCE	DATE.....	BALANCE
11/02	581.08	11/30	569.08

profit: \$80.00  
expenses: \$12.00



PURPLE PLACEMENT INC 30  
 [REDACTED] 0  
 0

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IMPORTANT INFORMATION REGARDING YOUR DEBIT CARD  
 Effective 1/21/13, the daily limit available for purchases made with your debit card will increase from \$1,000.00 to \$1,500.00. Withdrawal limits at an ATM will remain at \$600.00 per day.

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NON PERSONAL CHECKING ACCOUNT [REDACTED]

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		LAST STATEMENT 11/30/12	569.08
AVG AVAILABLE BALANCE	488.64	CREDITS	.00
AVERAGE BALANCE	488.64	3 DEBITS	143.82
		THIS STATEMENT 12/31/12	425.26

DESCRIPTION	OTHER DEBITS	DATE	AMOUNT
Recur Pay 12/13/12 02:43 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT AVWOI5 2960700		12/13	120.83
Recur Pay 12/14/12 02:14 BLU*PURPLEPLACEBLU*PURPLE 888-4014678 UT G6G8I5 2960700		12/14	10.99
SERVICE CHARGE		12/31	12.00

\$120.83 hosting fee, bluehost.com

\$10.99 domain registration fee

DAILY BALANCE	
DATE.....BALANCE	DATE.....BALANCE
12/13 448.25	12/14 437.26
	12/31 425.26

\$12.00 bank service fee

profit: \$0.00  
 expenses: \$143.82

PURPLE PLACEMENT INC 30  
 [REDACTED] 0  
 0

IMPORTANT INFORMATION REGARDING YOUR DEBIT CARD  
 Effective 1/21/13, the daily limit available for purchases made with your debit card will increase from \$1,000.00 to \$1,500.00. Withdrawal limits at an ATM will remain at \$600.00 per day.

NON PERSONAL CHECKING ACCOUNT [REDACTED]

AVG AVAILABLE BALANCE 633.13 LAST STATEMENT 12/31/12 425.26  
 AVERAGE BALANCE 633.13 2 CREDITS 272.17  
 1 DEBITS 12.00  
 THIS STATEMENT 01/31/13 685.43

----- OTHER CREDITS -----  
 DESCRIPTION DATE AMOUNT  
 PAYPAL TRANSFER 4KP226M34DZMG 01/07 227.17  
 PAYPAL TRANSFER 4KP226MZR8SLC 01/15 45.00

\$227.12 worth of paypal donations

----- OTHER DEBITS -----  
 DESCRIPTION DATE AMOUNT  
 SERVICE CHARGE 01/31 12.00

\$45.00 worth of paypal donations

\$12.00 bank service fee

----- DAILY BALANCE -----  
 DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE  
 01/07 652.43 01/15 697.43 01/31 685.43

profit: \$272.12  
 expenses: \$12.00

TOTAL PROFIT FOR 2012: \$1155.28

TOTAL EXPENSES FOR 2012: \$941.88