

04/02/2012 DEPOSIT \$1,727.46 \$9,939.95

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\$1,600.00

[\\$67.11](#)

[\\$60.35](#)

A rental Income is for \$1,600. The reimbursement of \$67.11 and \$60.35 came from my daughter's expenses from USC.

04/02/2012 DEPOSIT \$1,727.46 \$9,939.95

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[\\$1,600.00](#)

\$67.11

[\\$60.35](#)

▼ 04/02/2012 DEPOSIT \$1,727.46 \$9,939.95

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BETA ALPHA PSI
LOS ANGELES CA 90008-1421
3683 TROUSDALE HWY # 25
LOS ANGELES, CA 90008

3709
TE 441371
18

Date 3/19/12

Pay to the Order of Leni Li \$ 60.35


Sixty & 35/100 Dollars


Bank of America


For Leni Family Fund


⑆126000661⑆3709⑆0334⑆115151⑆0000006335⑆

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[\\$1,600.00](#)


[\\$67.11](#)


[\\$60.35](#)

March 20, 2012

▼ 03/20/2012 DEPOSIT \$7,365.00 \$9,582.12

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Hamilton Sundstrand
Payroll Department
1717 Avenue of the Americas, 10th Floor
New York, NY 10019
Phone: (212) 512-2000

MOS
Payroll check number: 0000010354
Pay date: 03/20/12

Pay to the order of MARIA Q LI


Transit FOUR THOUSAND TWO HUNDRED EIGHTY SIX AND 14/100 DOLLARS \$4286.14


THE HAMILTON SUNDSTRAND CORPORATION
NEW YORK, NEW YORK


Thomas Voloshin
Thomas Voloshin


⑆1940354⑆00010354⑆0000010354⑆0000436244⑆


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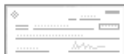

[\\$4,286.14](#)


[\\$1,232.00](#)




[\\$1,000.00](#)


[\\$728.4](#)


[\\$116.7](#)

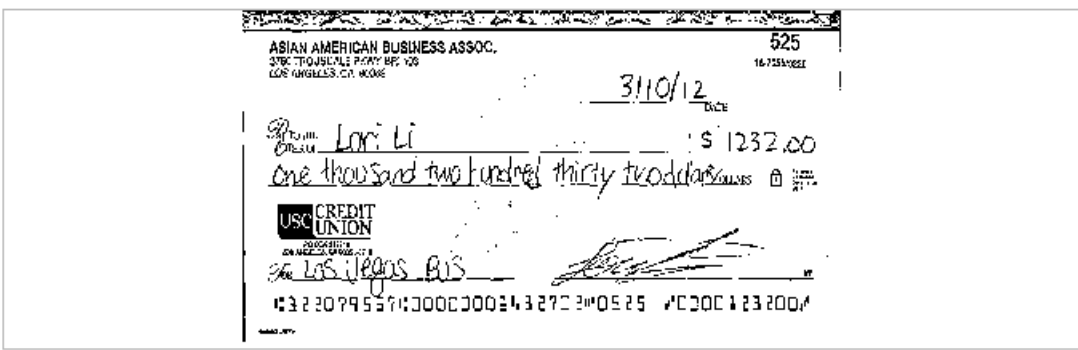

[\\$1.76](#)

Maria Li's bonus from Hamilton Sundstrand. The reimbursement of \$1232.00 and \$116.7 came from my daughter, Lori Li's expenses from USC.

03/20/2012 DEPOSIT   \$7,365.00 \$9,582.12

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ASIAN AMERICAN BUSINESS ASSOC.
3786 THOUSAND PLY BLVD, 120
LOS ANGELES, CA 90008

525
167551022

3/10/12
DATE


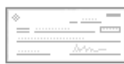



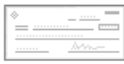

Pay to the order of Lori Li \$ 1232.00
one thousand two hundred thirty two and 00/100

USC CREDIT UNION
200 W. 10TH ST. #100
LOS ANGELES, CA 90015

for Los Angeles BUS

⑆32099557⑆00000002432703⑆0525 ⑆0000123200⑆

[Print Check](#)

 Deposit Slip	 \$4,286.14	 \$1,232.00	 \$1,000.00	 \$728.4
 \$116.7	 \$1.76			

\$1,000.00 + \$728.40 came from my sister's reimbursement since I purchased two airline tickets from www.aa.com

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CHASE CHASE CHECK PAYMENT POSTAL SERVICE SAVINGS TO CHECK 000172626		Pay to the order of Flight 2-14-12 03-09-2012 185690062
Pay ONE THOUSAND TWO		Dollars \$1,000.00
TO THE ORDER OF JEFFREY 2001 VALLEY HILL POSTERIDGE, CA 91371		Signature: <i>Jeffrey</i> Jeffrey 2001 Valley Hill Posteridge, CA 91371
⑆ 6011 2103 1010 1010 1010 ⑈		

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[\\$4,286.14](#)


[\\$1,232.00](#)


[\\$1,000.00](#)


[\\$728.4](#)


[\\$116.7](#)


[\\$1.76](#)

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CHASE CHASE CHECK PAYMENT POSTAL SERVICE SAVINGS TO CHECK 000172626		Pay to the order of Flight 2-14-12 03-07-2012 185690062
Pay SEVEN HUNDRED TWENTY EIGHT AND 40/100		Dollars \$728.40
TO THE ORDER OF JEFFREY 2001 VALLEY HILL POSTERIDGE, CA 91371		Signature: <i>Jeffrey</i> Jeffrey 2001 Valley Hill Posteridge, CA 91371
⑆ 6011 2103 1010 1010 1010 ⑈		

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[\\$728.4](#)

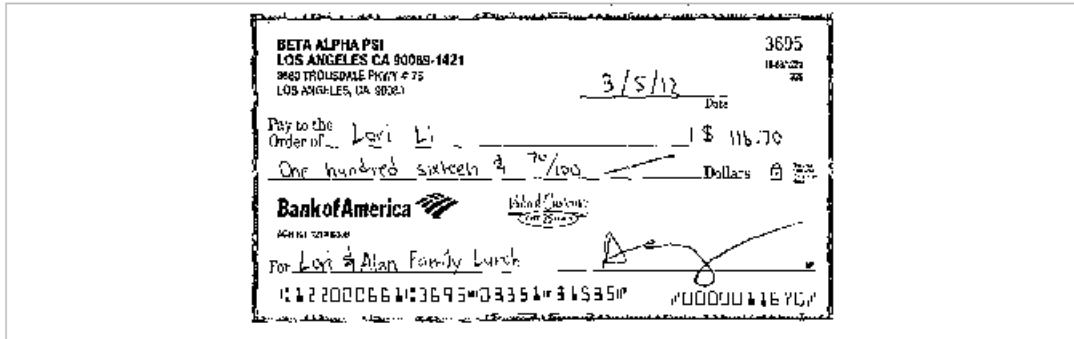

[\\$116.7](#)


[\\$1.76](#)



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[\\$4,286.14](#)



[\\$1,232.00](#)



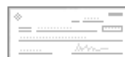
[\\$1,000.00](#)



[\\$728.4](#)



\$116.7



[\\$1.76](#)

