

**Summary of Kwame Kilpatrick's JP Morgan Chase Bank Accounts****Cash Deposits 2002 - 2008**

Source: Records of Personal Checking Accounts 7522, 1466 and 1838 (Joint account with Carlita Kilpatrick)

| <b>Account #</b> | <b>Date</b> | <b>Cash<br/>Deposits</b> | <b>Source</b> |
|------------------|-------------|--------------------------|---------------|
| 1466             | 8/6/02      | 1,500.00                 | CASH          |
| 1466             | 8/10/02     | 2,500.00                 | CASH          |
| 1466             | 12/17/02    | 3,200.00                 | CASH          |
| 1466             | 1/21/03     | 2,000.00                 | CASH          |
| 1466             | 2/10/03     | 500.00                   | CASH          |
| 1466             | 2/28/03     | 2,800.00                 | CASH          |
| 1466             | 3/4/03      | 1,200.00                 | CASH          |
| 1466             | 4/11/03     | 400.00                   | CASH          |
| 1466             | 4/12/03     | 4,000.00                 | CASH          |
| 1466             | 5/8/03      | 5,000.00                 | CASH          |
| 1466             | 5/24/03     | 3,500.00                 | CASH          |
| 1466             | 6/5/03      | 3,500.00                 | CASH          |
| 1466             | 6/18/03     | 1,200.00                 | CASH          |
| 1466             | 6/25/03     | 1,000.00                 | CASH          |
| 1466             | 8/11/03     | 4,000.00                 | CASH          |
| 1466             | 10/8/03     | 2,000.00                 | CASH          |
| 1466             | 10/17/03    | 1,500.00                 | CASH          |
| 1466             | 11/26/03    | 3,500.00                 | CASH          |
| 1466             | 2/5/04      | 1,500.00                 | CASH          |
| 1466             | 3/30/04     | 1,000.00                 | CASH          |
| 1466             | 4/1/04      | 1,000.00                 | CASH          |
| 1466             | 4/6/04      | 1,200.00                 | CASH          |
| 1466             | 4/9/04      | 2,000.00                 | CASH          |
| 1466             | 4/12/04     | 1,500.00                 | CASH          |
| 1466             | 5/6/04      | 1,000.00                 | CASH          |
| 1466             | 6/9/04      | 2,500.00                 | CASH          |
| 1466             | 7/2/04      | 3,000.00                 | CASH          |
| 1466             | 8/12/04     | 1,500.00                 | CASH          |
| 1466             | 9/2/04      | 7,900.00                 | CASH          |
| 7522             | 11/10/04    | 800.00                   | CASH          |
| 7522             | 12/17/04    | 1,000.00                 | CASH          |
| 7522             | 1/12/05     | 4,000.00                 | CASH          |
| 7522             | 2/1/05      | 2,000.00                 | CASH          |
| 7522             | 2/8/05      | 1,600.00                 | CASH          |
| 7522             | 4/11/05     | 800.00                   | CASH          |
| 7522             | 4/11/05     | 600.00                   | CASH          |
| 7522             | 4/22/05     | 1,500.00                 | CASH          |
| 7522             | 4/26/05     | 600.00                   | CASH          |
| 7522             | 5/19/05     | 8,600.00                 | CASH          |
| 7522             | 6/8/05      | 1,200.00                 | CASH          |
| 7522             | 6/20/05     | 2,000.00                 | CASH          |
| 7522             | 7/11/05     | 500.00                   | CASH          |
| 7522             | 8/18/05     | 1,000.00                 | CASH          |
| 7522             | 10/4/05     | 2,000.00                 | CASH          |
| 7522             | 10/28/05    | 3,000.00                 | CASH          |
| 7522             | 12/8/05     | 1,300.00                 | CASH          |
| 7522             | 1/11/06     | 1,500.00                 | CASH          |
| 7522             | 1/13/06     | 2,500.00                 | CASH          |
| 7522             | 1/30/06     | 800.00                   | CASH          |

**GOVERNMENT  
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| <b>Account #</b> | <b>Date</b> | <b>Cash<br/>Deposits</b> | <b>Source</b> |
|------------------|-------------|--------------------------|---------------|
| 7522             | 3/13/06     | 1,000.00                 | CASH          |
| 7522             | 4/6/06      | 1,000.00                 | CASH          |
| 7522             | 5/26/06     | 2,500.00                 | CASH          |
| 7522             | 8/11/06     | 1,200.00                 | CASH          |
| 7522             | 9/20/06     | 1,500.00                 | CASH          |
| 7522             | 10/2/06     | 800.00                   | CASH          |
| 7522             | 11/1/06     | 1,200.00                 | CASH          |
| 7522             | 11/7/06     | 1,000.00                 | CASH          |
| 7522             | 12/11/06    | 3,200.00                 | CASH          |
| 7522             | 12/21/06    | 4,000.00                 | CASH          |
| 7522             | 12/26/06    | 2,000.00                 | CASH          |
| 7522             | 1/11/07     | 2,000.00                 | CASH          |
| 7522             | 2/2/07      | 2,000.00                 | CASH          |
| 7522             | 2/15/07     | 800.00                   | CASH          |
| 7522             | 3/1/07      | 700.00                   | CASH          |
| 7522             | 3/8/07      | 2,500.00                 | CASH          |
| 7522             | 3/22/07     | 1,000.00                 | CASH          |
| 7522             | 4/6/07      | 1,000.00                 | CASH          |
| 7522             | 4/18/07     | 2,900.00                 | CASH          |
| 7522             | 4/24/07     | 2,900.00                 | CASH          |
| 7522             | 5/7/07      | 2,800.00                 | CASH          |
| 7522             | 6/7/07      | 2,500.00                 | CASH          |
| 7522             | 6/13/07     | 900.00                   | CASH          |
| 7522             | 6/20/07     | 2,500.00                 | CASH          |
| 7522             | 10/10/07    | 1,200.00                 | CASH          |
| 7522             | 10/22/07    | 500.00                   | CASH          |
| 1838             | 10/22/07    | 490.00                   | CASH          |
| 7522             | 10/25/07    | 2,000.00                 | CASH          |
| 7522             | 11/6/07     | 2,000.00                 | CASH          |
| 1838             | 11/8/07     | 160.00                   | CASH          |
| 7522             | 12/6/07     | 1,300.00                 | CASH          |
| 7522             | 12/13/07    | 800.00                   | CASH          |
| 7522             | 12/19/07    | 2,000.00                 | CASH          |
| 7522             | 12/26/07    | 2,000.00                 | CASH          |
| 7522             | 1/8/08      | 1,600.00                 | CASH          |
| 7522             | 1/11/08     | 2,000.00                 | CASH          |
| 1838             | 1/22/08     | 1,200.00                 | CASH          |
| 7522             | 1/31/08     | 1,000.00                 | CASH          |
| 1838             | 2/11/08     | 1,500.00                 | CASH          |
| 7522             | 3/6/08      | 2,000.00                 | CASH          |
| 7522             | 3/14/08     | 2,000.00                 | CASH          |
| 7522             | 4/3/08      | 1,800.00                 | CASH          |
| 7522             | 4/10/08     | 1,000.00                 | CASH          |
| 7522             | 4/21/08     | 1,000.00                 | CASH          |
| 7522             | 4/25/08     | 900.00                   | CASH          |
| 7522             | 5/6/08      | 600.00                   | CASH          |
| 7522             | 5/27/08     | 1,200.00                 | CASH          |
| 7522             | 6/9/08      | 2,000.00                 | CASH          |
| 7522             | 6/20/08     | 1,500.00                 | CASH          |

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| <b>Account #</b> | <b>Date</b> | <b>Cash<br/>Deposits</b> | <b>Source</b> |
|------------------|-------------|--------------------------|---------------|
| 7522             | 9/29/08     | 9,000.00                 | CASH          |
| 1838             | 9/29/08     | 3,000.00                 | CASH          |
| TOTAL            |             | <u>194,350.00</u>        |               |
| 2002             |             | 7,200.00                 |               |
| 2003             |             | 36,100.00                |               |
| 2004             |             | 25,900.00                |               |
| 2005             |             | 30,700.00                |               |
| 2006             |             | 24,200.00                |               |
| 2007             |             | 36,950.00                |               |
| 2008             |             | 33,300.00                |               |