

Exhibit G

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
1							1	Eli Carter		12/28/04	\$ (120.00)	4783	Repairs and Maintenance
1	1	Eli Cortez Master Hydraulic Mechanic		01-03/2005 Mine Receipts	12/26/04	\$ 120.00						4783	
2							2	Postmaster		01/20/05	\$ (296.00)	4792	Newsletter
2	2	United States Postal Service		01-03/2005 Mine Receipts	01/19/05	\$ 296.00						4792	
3							3	Silver Valley Propane		01/26/05	\$ (1,641.88)	4793	Fuel
3	3	Silver Valley Propane, Inc.		01-03/2005 Mine Receipts	?	\$ 58.69						4793	
3	4	Silver Valley Propane, Inc.		01-03/2005 Mine Receipts	?	\$ 266.09						4793	
3	5	Silver Valley Propane, Inc.		01-03/2005 Mine Receipts	?	\$ 468.81						4793	
3	6	Silver Valley Propane, Inc.		01-03/2005 Mine Receipts	?	\$ 848.29						4793	
4	7	Kaercher & Assoc Ins		01-03/2005 Mine Receipts	02/07/05	\$ 3,694.25						4806	
4							4	Karcher Insurance		02/05/05	\$ (3,694.25)	4806	General Liability Insurance
5							5	Home Depot		02/24/05	\$ (105.54)	4813	Parts
5	8	Home Depot		01-03/2005 Mine Receipts	02/24/05	\$ 105.54						4813	
6							6	Gary's Auto Repair		03/01/05	\$ (494.84)	4816	Maintenance & Repair-Equipment
6	9	Gary's Mobile Brakes		01-03/2005 Mine Receipts	02/25/05	\$ 494.84						4816	
7							7	Arrowhead Radiator		03/17/05	\$ (55.00)	4829	Maintenance & Repair-Equipment
7	10	Arrowhead Radiator Service		01-03/2005 Mine Receipts	03/17/05	\$ 55.00						4829	
8	11	Midwest Military		01-03/2005 Mine Receipts	03/07/05	\$ 83.69						4833	
8	12	Midwest Military		01-03/2005 Mine Receipts	03/10/05	\$ 61.59						4833	
8							8	Midwest Military		03/24/05	\$ (145.28)	4833	Parts
9							9	Joan Latz		04/04/05	\$ (162.35)	4839	Camp Supplies
9	13	Smiths	Joan Latz	01-03/2005 Mine Receipts	?	\$ 162.35						4839	
10							10	Home Depot		04/20/05	\$ (78.79)	4845	Parts
10	14	Home Depot		04-06/2005 Mine Receipts	04/20/05	\$ 78.79						4845	
11							11	Bearing Belt & Chain		04/27/05	\$ (47.09)	4846	Parts
11	15	Bearing Belt Chain Co		04-06/2005 Mine Receipts	04/27/05	\$ 47.09						4846	
12	16	Midwest Military		04-06/2005 Mine Receipts	04/13/05	\$ 98.69						4856	
12	17	Midwest Military		04-06/2005 Mine Receipts	04/27/05	\$ 68.69						4856	
12							12	Midwest Military		05/07/05	\$ (167.38)	4856	Parts
13	18	Geo Western		04-06/2005 Mine Receipts	05/20/05	\$ 300.00						4867	
13							13	Geo Western		05/21/05	\$ (300.00)	4867	Maintenance & Repair-General
14							14	Home Depot		05/25/05	\$ (74.94)	4872	Parts
14	19	Home Depot		04-06/2005 Mine Receipts	05/25/05	\$ 74.94						4872	
15	20	Jack Shop		04-06/2005 Mine Receipts	04/13/05	\$ 699.91						4884	
15							15	Jack Shop		06/06/05	\$ (699.91)	4884	Maintenance & Repair-Equipment
16							16	Jack Shop		06/08/05	\$ (50.00)	4887	Maintenance & Repair-Equipment
16	21	Jack's Muffler	TNH Auto Wrecking	04-06/2005 Mine Receipts	06/08/05	\$ 50.00						4887	
17	22		Larry Butler	04-06/2005 Mine Receipts	?	\$ 10.00						4906	
17	23	Albertsons	Larry Butler	04-06/2005 Mine Receipts	05/22/05	\$ 40.33						4906	
17	24	Arco am/pm	Larry Butler	04-06/2005 Mine Receipts	07/01/05	\$ 10.00						4906	
17	25	Food4Less Fuel Center	Larry Butler	04-06/2005 Mine Receipts	06/13/05	\$ 10.00						4906	
17	26	Food4Less Fuel Center	Larry Butler	04-06/2005 Mine Receipts	07/30/05	\$ 10.00						4906	
17							17	Larry Butler		07/13/05	\$ (238.05)	4906	Parts
17	27	Nevada Bolt Co	Larry Butler	04-06/2005 Mine Receipts	06/08/05	\$ 14.39						4906	
17	28	Nevada Bolt Co	Larry Butler	04-06/2005 Mine Receipts		\$ 4.99						4906	
17	29	Rebel Oil Co	Larry Butler	04-06/2005 Mine Receipts	06/24/05	\$ 15.00						4906	
17	30	Terrible Herbst	Larry Butler	04-06/2005 Mine Receipts	06/30/05	\$ 10.00						4906	
17	31	Terrible Herbst	Larry Butler	04-06/2005 Mine Receipts	07/06/05	\$ 20.00						4906	
17	32	Terrible Herbst	Larry Butler	04-06/2005 Mine Receipts	07/08/05	\$ 10.00						4906	
17	33	Terrible Herbst	Larry Butler	04-06/2005 Mine Receipts		\$ 10.00						4906	
17	34	Walmart	Larry Butler	04-06/2005 Mine Receipts	07/01/05	\$ 34.14						4906	
17	35	Walmart	Larry Butler	04-06/2005 Mine Receipts	07/08/05	\$ 39.20						4906	
18							18	Rebel Oil		01/10/06	\$ (802.06)	5025	Fuel
18	36	Rebel Oil Co		01-03/2005 Mine Receipts	01/14/05	\$ 802.06						5025	
19							19	Larry Butler		06/30/06	\$ (185.25)	5190	Parts
19	37	Larry Butler	Gas & Food	7/06 Mine Receipts		\$ 185.25						5190	
20							20	Home Depot		06/30/06	\$ (99.41)	5191	Parts
20	38	Home Depot		7/06 Mine Receipts	07/01/06	\$ 99.41						5191	
21							21	Rebel Oil		06/30/06	\$ (1,586.05)	5192	Fuel
21	39	Rebel Oil Co		7/06 Mine Receipts	07/01/06	\$ 493.37						5192	
21	40	Rebel Oil Co		7/06 Mine Receipts	07/01/06	\$ 1,092.68						5192	
22	41	CarQuest		7/06 Mine Receipts	05/31/06	\$ 192.86						5199	
22							22	Carquest		07/06/06	\$ (192.86)	5199	Parts
23							23	America West	New Equip	07/14/06	\$ (1,889.90)	5215	Travel Expense
23	42	America West Drilling Supply, Inc		7/06 Mine Receipts	06/13/06	\$ 1,889.49						5215	
24	43	McCandless International Trucks, Inc		7/06 Mine Receipts	07/05/06	\$ 153.24						5220	
24							24	McCandless Truck		07/16/06	\$ (153.24)	5220	Parts
25	44	Citi Bank		7/06 Mine Receipts	07/06/06	\$ 981.24						5226	
25							25	Citibank		07/29/06	\$ (981.24)	5226	Parts

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	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
26							26	Hout Chancey		08/02/06	\$ (110.00)	5229	Parts
26	45	Hoyt Chancey	Buying Crap	8/06 Mine Receipts	08/02/06	\$ 110.00						5229	
27							27	Nevada Bolt		08/09/06	\$ (169.87)	5234	Parts
27	46	Nevada Bolt Co		8/06 Mine Receipts	08/09/06	\$ 169.87						5234	
28	47	Citi Bank		8/06 Mine Receipts	08/06/06	\$ 932.00						5237	
28							28	Citibank		08/10/06	\$ (932.00)	5237	Parts
29							29	House of Hose		08/16/06	\$ (11.78)	5240	Maintenance & Repair-Equipment
29	48	Nevada House of Hose		8/06 Mine Receipts	08/16/06	\$ 11.78						5240	
30							30	Rebel Oil		08/21/06	\$ (889.70)	5245	Fuel
30	49	Rebel Oil Co		8/06 Mine Receipts	08/21/06	\$ 889.70						5245	
31							31	Reich Drilling		09/05/06	\$ (81.00)	5256	Parts
31	50	REICHdrill, Inc		8/06 Mine Receipts	08/16/06	\$ 81.00						5256	
32							32	Larry Butler		04/06/05	\$ (161.31)	4841	Parts
32	51	Larry Butler	Gas & Food	01-03/2005 Mine Receipts		\$ 161.31						4841	
33							33	Larry Butler		03/24/05	\$ (214.79)	4832	Camp Supplies
33	52	Larry Butler	Gas & Food	01-03/2005 Mine Receipts		\$ 214.79						4832	
34							34	Larry Butler		08/04/06	\$ (284.65)	5230	Parts
34	53	Larry Butler	Gas & Food	8/06 Mine Receipts		\$ 284.65						5230	
							35	A.T.F.		12/10/04	\$ (50.00)	4774	Licenses & Permits
							36	Air Gas		02/09/06	\$ (58.96)	5041	Supplies
							37	Air Gas		09/06/06	\$ (118.89)	5260	Supplies
	54	Airgas		7/06 Mine Receipts	07/05/06	\$ 45.00							
							38	Al Wheeler		12/26/04	\$ (500.00)	4781	Fuel
							39	Al Wheeler		02/01/05	\$ (500.00)	4799	Fuel
							40	Al Wheeler		02/11/05	\$ (500.00)	4809	Fuel
							41	Al Wheeler		05/10/05	\$ (1,000.00)	4859	Fuel
							42	Al Wheeler		06/17/05	\$ (500.00)	4891	Fuel
							43	Al Wheeler		06/20/05	\$ (500.00)	4893	Fuel
							44	Al Wheeler		07/09/05	\$ (500.00)	4903	Fuel
							45	Al Wheeler		07/26/05	\$ (200.00)	4912	Fuel
							46	Al Wheeler		09/16/05	\$ (500.00)	4942	Fuel
							47	Al Wheeler		09/24/05	\$ (500.00)	4952	Fuel
							48	Al Wheeler		10/12/05	\$ (500.00)	4973	Fuel
							49	Al Wheeler		12/03/05	\$ (500.00)	5001	Fuel
							50	Al Wheeler		02/12/06	\$ (500.00)	5044	Fuel
							51	Al Wheeler		06/16/06	\$ (1,000.00)	5173	Fuel
	55	Albertsons		01-03/2005 Mine Receipts		\$ 47.87							
							52	All Hose		06/13/05	\$ (70.62)	4890	Parts
							53	America West Drilling		12/09/04	\$ (458.44)	4773	Drilling Costs
							54	America West Drilling		01/20/05	\$ (178.15)	4796	Parts
							55	America West Drilling		02/03/05	\$ (2,100.32)	4801	Parts
							56	America West Drilling		05/10/05	\$ (947.21)	4860	Parts
							57	America West Drilling		11/05/05	\$ (107.00)	4990	Small Equipment
	56	America West Drilling Supply, Inc		01-03/2005 Mine Receipts	02/28/05	\$ 753.50							
	57	America West Drilling Supply, Inc		01-03/2005 Mine Receipts	03/31/05	\$ 1,146.03							
	58	America West Drilling Supply, Inc		04-06/2005 Mine Receipts	04/30/05	\$ 1,160.24							
							58	American Express		12/21/04	\$ (39.00)	4778	Small Equipment
							59	American Express		09/19/05	\$ (1,000.00)	4945	Parts
							60	American Express		11/15/05	\$ (500.00)	4992	Parts
							61	American Express		12/08/05	\$ (350.00)	5008	Parts
							62	American Express		12/24/05	\$ (250.00)	5014	Parts
							63	American Express		02/04/06	\$ (1,000.00)	5039	Parts
							64	American Express		03/03/06	\$ (700.00)	5063	Parts
							65	American Express		04/07/06	\$ (200.00)	5095	Parts
							66	American Express		04/29/06	\$ (1,000.00)	5102	Parts
							67	American Express		05/17/06	\$ (2,644.82)	5130	Parts
							68	American Express		06/28/06	\$ (13.93)	5186	Parts
							69	Amsoil		11/04/05	\$ (85.04)	4985	Fuel
	59	Amsoil Inc		01-03/2005 Mine Receipts	03/23/05	\$ 8.48							
							70	Arco - Cash		03/04/06	\$ (80.00)	5069	Camp Supplies
							71	Arco - Cash		03/17/06	\$ (125.00)	5083	Camp Supplies
							72	Arco - Cash		07/30/06	\$ (200.00)	5227	Camp Supplies
							73	Arco - Cash		09/03/06	\$ (100.00)	5255	A/R - Kokoweef Inc
							74	Arco - Cash		09/23/06	\$ (150.00)	5275	A/R - Kokoweef Inc
	60	Arco am/pm	Larry Butler	01-03/2005 Mine Receipts	03/07/05	\$ 20.00							
	61	Arco am/pm	Larry Butler	7/06 Mine Receipts	06/17/06	\$ 16.51							
	62	Arco am/pm	Larry Butler	7/06 Mine Receipts	06/23/06	\$ 20.00							
	63	Arco am/pm	Larry Butler	8/06 Mine Receipts	08/18/06	\$ 20.00							
	64	Arco am/pm	Larry Butler	8/06 Mine Receipts	11/17/06	\$ 31.00							

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	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
	65	Arco am/pm	Larry Butler	7/06 Mine Receipts	06/19/07	\$ 11.29							
	66	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 15.00							
	67	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 16.40							
	68	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 20.00							
	69	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 20.00							
	70	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 25.00							
	71	Arco am/pm	Larry Butler	8/06 Mine Receipts		\$ 30.00							
							75	Arco		01/01/05	\$ (200.00)	4790	Fuel
							76	Associate Pipe		09/16/06	\$ (15.82)	5270	Parts
							77	Auto Insurance America		12/02/04	\$ (184.00)	4768	General Liability Insurance
							78	Auto Insurance America		03/02/05	\$ (184.00)	4818	General Liability Insurance
							79	Auto Insurance America		06/08/05	\$ (184.00)	4889	General Liability Insurance
							80	Auto Insurance America		09/30/05	\$ (203.06)	4965	General Liability Insurance
							81	Auto Insurance America		10/07/05	\$ (184.00)	4970	General Liability Insurance
							82	Auto Insurance America		01/07/06	\$ (184.00)	5022	General Liability Insurance
							83	Auto Insurance America		04/07/06	\$ (184.00)	5094	General Liability Insurance
							84	Auto Insurance America		07/07/06	\$ (66.00)	5200	General Liability Insurance
							85	Auto Insurance America		08/04/06	\$ (66.00)	5231	General Liability Insurance
							86	Auto Insurance America		09/06/06	\$ (66.00)	5261	General Liability Insurance
							87	Aztec Bearing		10/28/05	\$ (39.48)	4983	Parts
							88	Aztec Bearing		12/08/05	\$ (20.16)	5004	Maintenance & Repair-Equipment
	72	Aztec Industrial Bearing		04-06/2005 Mine Receipts	04/14/05	\$ 73.06							
	73	Backwoods Solar Electric Systems, Inc.		7/06 Mine Receipts	07/06/06	\$ 206.00							
	74	Bearing Belt Chain Co		04-06/2005 Mine Receipts	04/20/05	\$ 225.76							
							89	Bill Simshauser		09/28/05	\$ (1,000.00)	4963	Loan Payable - Simhaeuser
							90	Bill Simshauser		05/22/06	\$ (2,000.00)	5134	Loan Payable - Simhaeuser
							91	Bill Simshauser		06/06/06	\$ (1,000.00)	5158	Loan Payable - Simhaeuser
							92	Bill Simshauser		06/19/06	\$ (2,200.00)	5174	-SPLIT-
							93	BLM		08/22/05	\$ (2,375.00)	4928	Claim Filings
							94	BLM		07/08/06	\$ (2,340.00)	5206	Claim Filings
							95	BLM		07/08/06	\$ (510.00)	5205	Claim Filings
							96	BLM		07/08/06	\$ (390.00)	5208	Claim Filings
							97	Brad Hoeman		12/20/05	\$ (100.00)	5013	Investment Return
							98	Brad Johnson	Solar Cells - Camp	07/15/06	\$ (3,000.00)	5219	Equipment Cost
							99	Brad Johnson	Solar Array	09/26/06	\$ (616.26)	5278	Small Equipment
	75	Budget Rent a Car	Jenny	04-06/2005 Mine Receipts		\$ 48.84							
							100	C & D Equipment		05/09/06	\$ (225.00)	5119	Maintenance & Repair-Equipment
							101	C & D Equipment		05/19/06	\$ (300.00)	5131	Maintenance & Repair-Equipment
							102	Carlson Electric		06/21/06	\$ (415.00)	5175	Small Tools
	76	Carol Wright Gifts		04-06/2005 Mine Receipts	06/01/05	\$ 26.43							
							103	Carquest		12/07/04	\$ (210.00)	4772	Parts
							104	Carquest		04/12/05	\$ (241.57)	4842	Parts
							105	Carquest		06/06/05	\$ (200.00)	4880	Parts
							106	Carquest		07/30/05	\$ (100.00)	4916	Parts
							107	Carquest		09/27/05	\$ (402.27)	4960	Parts
							108	Carquest		03/12/06	\$ (200.00)	5070	Parts
							109	Carquest		08/07/06	\$ (576.79)	5233	Parts
							110	Cash - Gas		04/02/05	\$ (120.00)	4838	Fuel
							111	Cash - Gas		08/11/05	\$ (100.00)	4925	Fuel
							112	Cash - Gas		09/24/05	\$ (150.00)	4953	Fuel
							113	Cash - Gas		11/15/05	\$ (200.00)	4995	Fuel
							114	Cash - Gas		08/20/06	\$ (200.00)	5244	Camp Supplies
							115	Cash - Kokoweef		05/12/05	\$ (350.00)	4863	A/R - Kokoweef Inc
							116	Cash - Kokoweef		05/03/06	\$ (5,000.00)	5112	A/R - Kokoweef Inc
							117	Charley Butler		05/12/06	\$ (140.00)	5124	Newsletter
							118	Charley Hardin	Camera	07/01/06	\$ (600.00)	5194	Equipment Cost
							119	Charley Hardin		07/06/06	\$ (1,000.00)	5197	Equipment Cost
							120	Charlie Collier		03/04/05	\$ (150.00)	4820	Camera
							121	Charlie Collier		05/06/05	\$ (35.00)	4854	Camera
							122	Charlie Collier		06/07/05	\$ (115.00)	4885	Camera
							123	Chris Hahn	Camera	09/23/05	\$ (620.00)	4950	Camera
							124	Chris Hahn	Postage	01/30/06	\$ (117.00)	5027	Office Supplies
							125	Chris Hahn		05/29/06	\$ (153.53)	5144	Parts
	77	Citi Bank		01-03/2005 Mine Receipts	03/06/05	\$ 3,239.24							
	78	Citi Bank		01-03/2005 Mine Receipts	04/06/05	\$ 969.90							
	79	Citi Bank		04-06/2005 Mine Receipts	05/06/05	\$ 4,340.91							
							126	Citibank		12/13/04	\$ (1,000.00)	4775	Citibank
							127	Citibank		01/20/05	\$ (560.46)	4797	Parts
							128	Citibank		03/10/05	\$ (200.00)	4825	Parts

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	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							129	Citibank		03/11/05	\$ (300.00)	4827	Parts
							130	Citibank		04/15/05	\$ (200.00)	4844	Parts
							131	Citibank		05/23/05	\$ (750.00)	4870	Parts
							132	Citibank		06/28/05	\$ (250.00)	4897	Parts
							133	Citibank		07/13/05	\$ (250.00)	4907	Parts
							134	Citibank		09/15/05	\$ (750.00)	4941	Parts
							135	Citibank		10/15/05	\$ (400.00)	4979	Parts
							136	Citibank		11/22/05	\$ (250.00)	4997	Parts
							137	Citibank		12/16/05	\$ (94.00)	5011	Parts
							138	Citibank		01/30/06	\$ (200.00)	5029	Credit Cards Payable
							139	Citibank		03/03/06	\$ (500.00)	5062	Parts
							140	Citibank		03/31/06	\$ (141.00)	5091	Parts
							141	Citibank		04/29/06	\$ (500.00)	5101	Parts
							142	Citibank		05/16/06	\$ (3,199.04)	5128	Parts
							143	Citibank		06/14/06	\$ (1,918.56)	5166	Parts
							144	Civic Center Clinic	Bart	05/12/06	\$ (199.25)	5123	Casual Labor
							145	Civic Center Clinic		05/24/06	\$ (40.00)	5136	Casual Labor
							146	Consumer Pipe		03/17/05	\$ (50.85)	4830	Parts
							147	Consumer Pipe		09/27/05	\$ (102.33)	4959	Parts
							148	Consumer Pipe		09/13/06	\$ (41.03)	5269	Parts
							149	Crown Tire		05/31/05	\$ (200.00)	4876	Parts
							150	Crown Tire		07/27/05	\$ (60.00)	4909	Maintenance & Repair-Equipment
							151	Crown Tire		05/09/06	\$ (500.00)	5121	Maintenance & Repair-Equipment
							152	Crown Tire		05/24/06	\$ (300.00)	5139	Maintenance & Repair-Equipment
							153	Crystal Cave Development		12/30/04	\$ (500.00)	4785	Land Lease
							154	Crystal Cave Development		01/20/05	\$ (500.00)	4795	Land Lease
							155	Crystal Cave Development		02/26/05	\$ (500.00)	4815	Land Lease
							156	Crystal Cave Development		03/29/05	\$ (500.00)	4835	Land Lease
							157	Crystal Cave Development		04/27/05	\$ (500.00)	4848	Land Lease
							158	Crystal Cave Development		05/28/05	\$ (500.00)	4874	Land Lease
							159	Crystal Cave Development		06/28/05	\$ (500.00)	4898	Land Lease
							160	Crystal Cave Development		07/29/05	\$ (500.00)	4915	Land Lease
							161	Crystal Cave Development		08/29/05	\$ (500.00)	4932	Land Lease
							162	Crystal Cave Development		09/27/05	\$ (500.00)	4956	Land Lease
							163	Crystal Cave Development		10/27/05	\$ (500.00)	4974	Land Lease
							164	Crystal Cave Development		11/29/05	\$ (500.00)	4999	Land Lease
							165	Crystal Cave Development		12/28/05	\$ (500.00)	5016	Land Lease
							166	Crystal Cave Development		01/30/06	\$ (500.00)	5030	Land Lease
							167	Crystal Cave Development		02/27/06	\$ (500.00)	5057	Land Lease
							168	Crystal Cave Development		03/31/06	\$ (500.00)	5090	Land Lease
							169	Crystal Cave Development		04/29/06	\$ (1,500.00)	5100	Land Lease
							170	Crystal Cave Development		06/27/06	\$ (1,500.00)	5184	Land Lease
							171	D&N Repair		09/11/06	\$ (601.68)	5266	Maintenance & Repair-Equipment
							172	Dept of Defense	Redeposited	03/11/05	\$ (1,050.00)	4826	Suspense
							173	Dick Larson Treasurer		08/29/05	\$ (579.55)	4931	Taxes - Property
							174	Dick Larson Treasurer		01/31/06	\$ (35.93)	5061	Taxes - Property
							175	Dick Larson Treasurer		05/04/06	\$ (49.51)	5113	Taxes - Property
							176	Dick Larson Treasurer		08/31/06	\$ (538.83)	5239	Taxes - Property
							177	DIR		12/30/04	\$ (500.00)	4784	DIR Payable
							178	DIR		01/20/05	\$ (600.00)	4794	DIR Payable
							179	DIR		02/26/05	\$ (650.00)	4814	DIR Payable
							180	DIR		03/29/05	\$ (650.00)	4834	DIR Payable
	80	DIR		04-06/2005 Mine Receipts	04/01/05	\$ 65,440.14							
							181	DIR		04/27/05	\$ (650.00)	4847	DIR Payable
							182	DIR		05/23/05	\$ (750.00)	4869	DIR Payable
							183	DIR		06/28/05	\$ (750.00)	4899	DIR Payable
							184	DIR		07/29/05	\$ (750.00)	4914	DIR Payable
							185	DIR		08/29/05	\$ (750.00)	4933	DIR Payable
							186	DIR		09/27/05	\$ (750.00)	4957	DIR Payable
							187	DIR		10/27/05	\$ (750.00)	4975	DIR Payable
							188	DIR		11/29/05	\$ (750.00)	4998	DIR Payable
							189	DIR		12/28/05	\$ (750.00)	5015	DIR Payable
							190	DIR		01/30/06	\$ (750.00)	5028	DIR Payable
							191	DIR		02/25/06	\$ (750.00)	5055	DIR Payable
							192	DIR		03/31/06	\$ (750.00)	5089	DIR Payable
							193	DIR		04/29/06	\$ (750.00)	5099	DIR Payable
							194	DIR		05/29/06	\$ (750.00)	5141	DIR Payable
							195	DIR		06/16/06	\$ (750.00)	5172	DIR Payable
							196	DIR		06/25/06	\$ (750.00)	5181	DIR Payable

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							197	DIR		07/28/06	\$ (750.00)	5225	DIR Payable
							198	DIR		08/29/06	\$ (750.00)	5250	DIR Payable
							199	DIR		09/27/06	\$ (750.00)	5279	A/R - Kokoweef Inc
							200	DMV		06/26/06	\$ (307.00)	5182	Licenses & Permits
							201	DMV		09/06/06	\$ (331.00)	5258	Licenses & Permits
							202	Don Rabaldi		07/24/06	\$ (500.00)	5223	Investment Return
							203	Dorothy Wells		06/22/06	\$ (500.00)	5176	Investment Return
							204	Dorothy Wells		06/26/06	\$ (500.00)	5183	Investment Return
							205	Dorothy Wells		07/06/06	\$ (600.00)	5198	Investment Return
							206	Dorothy Wells		07/15/06	\$ (600.00)	5218	Investment Return
							207	Dorothy Wells		08/10/06	\$ (600.00)	5236	Investment Return
							208	Doug Johner		02/16/06	\$ (160.00)	5046	Parts
							209	Doug Johner		02/22/06	\$ (185.00)	5047	Parts
							210	Doug Johner		02/27/06	\$ (400.00)	5056	Parts
							211	Doug Johner		03/23/06	\$ (100.00)	5085	Parts
81	Fastway			04-06/2005 Mine Receipts	04/30/05	\$ 40.00							
82	Fedex Kinkos			04-06/2005 Mine Receipts	04/29/05	\$ 19.44							
83	Fedex Kinkos	Ted Burke		04-06/2005 Mine Receipts		\$ 157.59							
							212	Fleet Pride		12/03/05	\$ (150.00)	5000	Parts
							213	Food For Less		02/11/05	\$ (150.00)	4810	Fuel
84	Food4Less Fuel Center			04-06/2005 Mine Receipts	04/24/04	\$ 157.84							
85	Food4Less Fuel Center	Larry Butler		7/06 Mine Receipts	06/14/06	\$ 10.00							
86	Food4Less Fuel Center	Larry Butler		7/06 Mine Receipts	06/14/06	\$ 10.00							
87	Food4Less Fuel Center	Larry Butler		8/06 Mine Receipts	11/25/06	\$ 19.49							
88	Food4Less Fuel Center	Larry Butler		01-03/2005 Mine Receipts		\$ 10.00							
89	Food4Less Fuel Center	Fuel		04-06/2005 Mine Receipts		\$ 80.00							
							214	Forge Welkens		08/28/06	\$ (15,354.38)	5248	Drilling Costs
							215	Frank Williams		02/23/05	\$ (180.00)	4811	Parts
							216	Frank Williams		03/14/06	\$ (140.00)	5071	Parts
							217	Frank Williams		03/14/06	\$ (60.00)	5072	Parts
							218	Frank Williams		05/02/06	\$ (100.00)	5110	Parts
							219	Fred Douglas		06/24/06	\$ (1,000.00)	5180	Investment Return
							220	Gary Delia		01/07/06	\$ (200.00)	5021	Maintenance & Repair-Equipment
							221	Gary Delia		08/10/06	\$ (450.00)	5238	Maintenance & Repair-Equipment
							222	Gary Hewitt		05/04/06	\$ (338.61)	5114	Travel Expense
							223	Gary's Auto Repair		06/24/05	\$ (190.00)	4895	Maintenance & Repair-Equipment
							224	Gary's Auto Repair		05/02/06	\$ (1,614.87)	5109	Maintenance & Repair-Equipment
							225	Geno & Doug		02/12/06	\$ (340.00)	5042	Parts
							226	Geo Western		03/17/06	\$ (646.51)	5079	Maintenance & Repair-General
							227	Geo Western		03/17/06	\$ (600.00)	5078	Maintenance & Repair-General
							228	Glen Crawford		02/22/06	\$ (375.00)	5048	Supplies
90	Grainger			8/06 Mine Receipts	08/16/06	\$ 17.64							
							229	Greg Hahn		05/10/05	\$ (100.00)	4857	Camera
							230	Greg Hahn		05/10/05	\$ (100.00)	4858	Camera
							231	Groban		09/28/06	\$ (595.00)	5280	Small Equipment
							232	H. Reinhardt		07/05/05	\$ (200.00)	4901	Camp Supplies
							233	H. Reinhardt		06/05/06	\$ (300.00)	5154	Camp Supplies
							234	Hahn's Surplus	Repayment on \$1000. Loan	01/10/06	\$ (500.00)	5023	N/P Hahn's Surplus
							235	Hahn's Surplus		05/02/06	\$ (1,075.24)	5108	Parts
							236	Hahn's Surplus		06/05/06	\$ (6,548.10)	5156	Supplies
							237	Hahn's Surplus		06/15/06	\$ (3,050.00)	5168	-SPLIT-
							238	Hahn's Surplus		06/27/06	\$ (4,215.54)	5185	-SPLIT-
							239	Harbor Freight		03/03/06	\$ (196.60)	5064	Small Tools
							240	Harbor Freight		05/04/06	\$ (393.21)	5115	Small Equipment
							241	Harbor Freight		06/01/06	\$ (249.86)	5151	Small Tools
							242	Harbor Freight		06/10/06	\$ (434.11)	5165	Small Equipment
							243	Harbor Freight		08/10/06	\$ (172.36)	5235	Small Tools
							244	Hertz		05/17/06	\$ (124.25)	5129	Parts
							245	Hitching Post		10/07/05	\$ (148.70)	4971	Parts
							246	Home Depot		02/05/05	\$ (109.13)	4805	Parts
							247	Home Depot		02/11/05	\$ (147.92)	4808	Parts
							248	Home Depot		05/18/05	\$ (102.35)	4866	Parts
							249	Home Depot		06/24/05	\$ (88.00)	4896	Parts
							250	Home Depot		11/04/05	\$ (149.54)	4989	Parts
							251	Home Depot		03/04/06	\$ (28.13)	5067	Parts
							252	Home Depot		03/17/06	\$ (58.38)	5082	Parts
							253	Home Depot		04/27/06	\$ (28.25)	5098	Parts
							254	Home Depot		05/13/06	\$ (89.07)	5126	Parts
							255	Home Depot		05/26/06	\$ (200.00)	5140	Parts

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							256	Home Depot		06/16/06	\$ (115.53)	5170	Parts
	91	Home Depot	Larry Butler	8/06 Mine Receipts	08/04/06	\$ 13.14							
	92	Home Depot		8/06 Mine Receipts	08/29/06	\$ 21.64							
	93	Home Depot	Larry Butler	8/06 Mine Receipts	11/17/06	\$ 36.56							
							257	House of Hose		01/04/06	\$ (33.61)	5018	Maintenance & Repair-Equipment
							258	Interstate Connection		06/23/06	\$ (322.50)	5179	Telephone Expense
							259	J & S Diesel		05/11/06	\$ (654.74)	5122	Maintenance & Repair-Equipment
							260	J & S Diesel		09/19/06	\$ (431.00)	5273	Maintenance & Repair-Equipment
							261	Jack Shop		12/22/04	\$ (900.00)	4779	Maintenance & Repair-Equipment
							262	Jack's Muffler		06/06/05	\$ (68.75)	4879	Maintenance & Repair-Equipment
							263	James Serrill	Cashed His Check	02/04/06	\$ (500.00)	5040	Suspense
							264	James Serrill		07/21/06	\$ (459.47)	5222	Suspense
							265	Jarrett Thomas	1/2 Return	03/04/05	\$ (366.00)	4819	Investment Return
							266	Jerry McKee		06/08/05	\$ (500.00)	4886	Investment Return
							267	Jerry McKee		07/09/05	\$ (500.00)	4904	Investment Return
	94	Jerry's Nugget		8/06 Mine Receipts	08/26/06								
							268	Jim Berg		09/29/05	\$ (250.00)	4964	Small Equipment
							269	Jim Hanhardt		06/08/06	\$ (359.69)	5160	Travel Expense
							270	Joan Latz		12/06/04	\$ (202.07)	4771	Camp Supplies
							271	Joan Latz		01/01/05	\$ (216.77)	4788	Camp Supplies
							272	Joan Latz		02/04/05	\$ (253.80)	4804	Camp Supplies
							273	Joan Latz		03/07/05	\$ (248.00)	4822	Camp Supplies
							274	Joan Latz		05/04/05	\$ (272.76)	4853	Camp Supplies
							275	Joan Latz		05/12/05	\$ (215.00)	4862	Camp Supplies
							276	Joan Latz		05/24/05	\$ (114.26)	4871	Camp Supplies
							277	Joan Latz		07/01/05	\$ (154.90)	4900	Camp Supplies
							278	Joan Latz		07/30/05	\$ (244.78)	4917	Camp Supplies
							279	Joan Latz		09/02/05	\$ (149.01)	4938	Camp Supplies
							280	Joan Latz		10/02/05	\$ (157.11)	4967	Camp Supplies
							281	Joan Latz		11/04/05	\$ (191.00)	4988	Camp Supplies
							282	Joan Latz		12/05/05	\$ (251.57)	5002	Camp Supplies
							283	Joan Latz		01/12/06	\$ (186.69)	5026	Camp Supplies
							284	Joan Latz		02/16/06	\$ (164.44)	5043	Camp Supplies
							285	Joan Latz		03/23/06	\$ (159.23)	5084	Camp Supplies
							286	Joan Latz		04/04/06	\$ (126.89)	5093	Camp Supplies
							287	Joan Latz		05/13/06	\$ (222.80)	5125	Camp Supplies
							288	Joan Latz		05/29/06	\$ (164.82)	5147	Camp Supplies
							289	Joan Latz		07/14/06	\$ (177.87)	5214	Camp Supplies
							290	Joan Latz		08/07/06	\$ (268.04)	5232	Camp Supplies
							291	Joan Latz		09/09/06	\$ (175.41)	5265	A/R - Kokoweef Inc
							292	John Bangarter		05/14/05	\$ (250.00)	4864	Investment Return
	95	Jones Food Mart	Larry Butler	7/06 Mine Receipts	06/14/06	\$ 20.00							
							293	Karcher Insurance		09/27/05	\$ (21.85)	4962	General Liability Insurance
							294	Karcher Insurance		02/22/06	\$ (3,767.72)	5049	General Liability Insurance
							295	Ken Wright		04/29/06	\$ (600.00)	5105	Internet Expense
	96	Kiesub Electronics		01-03/2005 Mine Receipts	03/08/05	\$ 433.02							
	97	Kiesub Electronics		01-03/2005 Mine Receipts	06/08/05	\$ 127.42							
	98	Kiesub Electronics		01-03/2005 Mine Receipts	06/16/05	\$ 359.86							
	99	Kiesub Electronics		01-03/2005 Mine Receipts	06/16/05	\$ 620.41							
							296	Kinaaid Flowers		09/05/06	\$ (84.28)	5257	Office Supplies
	100	Kincaid's Flower Korner		8/06 Mine Receipts	08/17/06	\$ 87.28							
							297	Kokoweef Inc		07/26/05	\$ (300.00)	4911	A/R - Kokoweef Inc
							298	Larry Butler		12/02/04	\$ (279.90)	4769	-SPLIT-
							299	Larry Butler		12/15/04	\$ (146.81)	4776	-SPLIT-
							300	Larry Butler		12/23/04	\$ (300.00)	4780	-SPLIT-
							301	Larry Butler		12/31/04	\$ (35.00)	4786	-SPLIT-
							302	Larry Butler		01/10/05	\$ (212.84)	4789	-SPLIT-
							303	Larry Butler		02/11/05	\$ (260.11)	4807	Parts
							304	Larry Butler		02/24/05	\$ (115.98)	4812	Parts
							305	Larry Butler		05/10/05	\$ (288.41)	4861	-SPLIT-
							306	Larry Butler		06/08/05	\$ (245.39)	4888	Parts
							307	Larry Butler		07/22/05	\$ (206.64)	4910	-SPLIT-
							308	Larry Butler		08/04/05	\$ (35.00)	4919	Parts
							309	Larry Butler		08/11/05	\$ (159.54)	4924	-SPLIT-
							310	Larry Butler		08/25/05	\$ (146.36)	4930	Parts
							311	Larry Butler		09/02/05	\$ (125.00)	4939	Parts
							312	Larry Butler		09/16/05	\$ (235.89)	4943	-SPLIT-
							313	Larry Butler		10/26/05	\$ (225.39)	4982	-SPLIT-
							314	Larry Butler		11/15/05	\$ (283.54)	4994	-SPLIT-

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							315	Larry Butler		12/08/05	\$ (173.64)	5007	Parts
							316	Larry Butler		12/16/05	\$ (207.20)	5010	-SPLIT-
							317	Larry Butler		01/10/06	\$ (220.00)	5024	-SPLIT-
							318	Larry Butler		02/02/06	\$ (180.74)	5034	-SPLIT-
							319	Larry Butler		02/03/06	\$ (35.00)	5035	-SPLIT-
							320	Larry Butler		02/16/06	\$ (209.65)	5045	-SPLIT-
							321	Larry Butler		03/02/06	\$ (35.00)	5060	-SPLIT-
							322	Larry Butler		03/03/06	\$ (185.40)	5065	-SPLIT-
							323	Larry Butler		03/17/06	\$ (114.50)	5081	-SPLIT-
							324	Larry Butler		03/24/06	\$ (168.63)	5088	-SPLIT-
							325	Larry Butler		04/14/06	\$ (129.85)	5096	-SPLIT-
							326	Larry Butler		05/03/06	\$ (35.00)	5111	-SPLIT-
							327	Larry Butler		05/06/06	\$ (220.21)	5116	Parts
							328	Larry Butler		05/24/06	\$ (323.58)	5137	-SPLIT-
							329	Larry Butler		07/05/06	\$ (131.73)	5196	Parts
							330	Larry Butler		07/21/06	\$ (344.17)	5221	-SPLIT-
							331	Larry Butler	Trip for Steel	08/17/06	\$ (200.00)	5241	Travel Expense
							332	Larry Butler	Trip for Steel	08/17/06	\$ (200.00)	5242	Travel Expense
	102	Larry Butler	Gas & Food	8/06 Mine Receipts		\$ 267.53							
	103	Larry Butler	Gas & Food	8/06 Mine Receipts		\$ 290.58							
	104	Larry Butler	Gas & Food	8/06 Mine Receipts		\$ 294.27							
							333	Larry Maley	Loan Paid back 4 days	03/24/05	\$ (300.00)	4831	Suspense
							334	Las Vegas Muffler		02/24/06	\$ (50.00)	5051	Maintenance & Repair-Equipment
							335	Las Vegas Rubber Stamp		06/08/06	\$ (104.52)	5161	Newsletter
							336	Las Vegas Rubber Stamp		06/09/06	\$ (36.53)	5163	Newsletter
							337	Las Vegas Rubber Stamp		07/08/06	\$ (104.52)	5201	Newsletter
							338	Laurie Wright		01/19/05	\$ (200.00)	4791	Outside Services
							339	Laurie Wright		05/06/05	\$ (250.00)	4855	Newsletter
							340	Laurie Wright		02/22/06	\$ (250.00)	5050	Newsletter
							341	Laurie Wright		05/21/06	\$ (300.00)	5133	Newsletter
	105	Legend, Inc.		01-03/2005 Mine Receipts	02/15/05	\$ 84.23							
	106	Liberty Mountain		8/06 Mine Receipts	08/10/06	\$ 38.50							
							342	Light House		03/17/06	\$ (161.16)	5080	Parts
							343	Light House		03/24/06	\$ (169.24)	5087	Parts
	107	Light House		8/06 Mine Receipts	08/16/06	\$ 10.02							
							344	Lonnie Marr		12/08/05	\$ (95.00)	5003	Fuel
	108	McCandless International Trucks, Inc		04-06/2005 Mine Receipts	04/15/05	\$ 1,409.88							
	109	McCandless International Trucks, Inc		7/06 Mine Receipts	07/05/06	\$ 53.05							
	110	McFadden-Dale Hardware		04-06/2005 Mine Receipts	04/23/05	\$ 9.14							
	111	Meads Hardware		04-06/2005 Mine Receipts	05/20/05	\$ 7.37							
	112	Meads Hardware		04-06/2005 Mine Receipts	05/26/05	\$ 16.17							
	113	Meads Hardware		04-06/2005 Mine Receipts	05/27/05	\$ 3.50							
	114	Meads Hardware		04-06/2005 Mine Receipts	05/28/05	\$ 10.35							
	115	Meads Hardware		04-06/2005 Mine Receipts	05/28/05	\$ 41.74							
	116	Meads Hardware	Larry Butler	8/06 Mine Receipts	08/04/06								
							345	Mead's Hardware		07/13/05	\$ (17.87)	4905	Parts
							346	Mead's Hardware		08/04/05	\$ (121.00)	4920	Parts
							347	Mead's Hardware		12/08/05	\$ (62.06)	5006	Parts
							348	Mead's Hardware		06/07/06	\$ (13.41)	5159	Parts
							349	Mead's Hardware		08/25/06	\$ (509.98)	5247	Parts
							350	Merrill Redding		05/07/06	\$ (5,000.00)	5117	Drilling Costs
							351	Meyers		05/19/06	\$ (80.97)	5132	Small Tools
							352	Midwest Military		12/19/04	\$ (194.50)	4777	Parts
							353	Midwest Military		03/07/05	\$ (99.95)	4821	Parts
							354	Mike Martin		06/10/06	\$ (150.00)	5164	Small Tools
							355	Napa		05/23/06	\$ (350.00)	5135	Parts
	117	Napa Auto Parts		01-03/2005 Mine Receipts	03/31/06	\$ 630.00							
	118	Napa Auto Parts		01-03/2005 Mine Receipts		\$ 77.37							
	119	Napa Auto Parts		04-06/2005 Mine Receipts		\$ 85.22							
							356	Nevada Bolt		01/21/05	\$ (31.30)	4798	Parts
							357	Nevada Bolt		03/02/06	\$ (36.87)	5059	Parts
							358	Nevada Bolt		08/29/06	\$ (117.93)	5249	Parts
	120	Nevada Bolt Co	Larry Butler	8/06 Mine Receipts	06/16/06	\$ 13.19							
	121	Nevada Bolt Co		7/06 Mine Receipts	07/05/06	\$ 33.68							
	122	Nevada Bolt Co	Larry Butler	8/06 Mine Receipts	08/04/06	\$ 21.89							
	123	Nevada Bolt Co		8/06 Mine Receipts	08/09/06	\$ 23.99							
	124	Nevada Bolt Co		8/06 Mine Receipts	08/29/06	\$ 24.53							
	125	Nevada House of Hose		04-06/2005 Mine Receipts	04/25/05	\$ 31.56							
							359	Nevada Sept of Taxation		12/06/04	\$ (100.00)	4770	Licenses & Permits

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							360	Norris Witzel		04/06/05	\$ (1,000.00)	4840	Investment Return
							361	Norris Witzel		05/03/05	\$ (800.00)	4852	Investment Return
							362	Norris Witzel		05/28/05	\$ (250.00)	4913	Investment Return
							363	Norris Witzel		10/01/05	\$ (750.00)	4966	Investment Return
							364	Pargas		11/04/05	\$ (300.38)	4987	Fuel
							365	Pat Clary Attorney		08/30/05	\$ (500.00)	4934	Professional Service-Legal
							366	Pat Clary Attorney		11/15/05	\$ (300.00)	4996	Professional Service-Legal
							367	Pat Clary Attorney		05/16/06	\$ (2,737.50)	5127	Professional Service-Legal
							368	Pat Clary Attorney		06/08/06	\$ (804.70)	5162	Professional Service-Legal
							369	Pat McGirrin	Bulldozer	10/14/05	\$ (500.00)	4977	Small Equipment
							370	Paul LaChance		12/10/04	\$ (500.00)	4767	Accounting
							371	Paul LaChance		03/17/05	\$ (300.00)	4828	Investment Return
							372	Paul LaChance		08/08/05	\$ (300.00)	4922	Accounting
							373	Paul LaChance		03/14/06	\$ (600.00)	5074	Accounting
							374	Paul LaChance		03/17/06	\$ (300.00)	5076	Investment Return
							375	Paul LaChance		05/29/06	\$ (300.00)	5145	Accounting
126	Peoples			8/06 Mine Receipts	07/31/06	\$ 128.50							
127	Peoples			8/06 Mine Receipts	08/01/06	\$ 213.95							
128	Pepboys Auto	Larry Butler		01-03/2005 Mine Receipts	02/23/05	\$ 9.65							
129	Pepboys Auto			8/06 Mine Receipts	08/08/06	\$ 15.06							
130	Pepboys Auto			8/06 Mine Receipts	08/16/06	\$ 31.49							
131	Pepboys Auto			8/06 Mine Receipts	08/16/06	\$ 31.49							
							376	Postmaster		03/07/05	\$ (111.00)	4823	Newsletter
							377	Postmaster		05/03/05	\$ (185.00)	4850	Newsletter
							378	Postmaster		08/09/05	\$ (185.00)	4923	Newsletter
							379	Postmaster		09/22/05	\$ (74.00)	4948	Newsletter
							380	Postmaster		04/29/06	\$ (195.00)	5106	Newsletter
132	Primm Center	Larry Butler		8/06 Mine Receipts	11/15/06	\$ 10.00							
							381	Purcell Tire		10/22/05	\$ (159.89)	4981	Maintenance & Repair-Equipment
							382	Purcell Tire		11/04/05	\$ (15.55)	4986	Maintenance & Repair-Equipment
							383	Radio World		06/23/06	\$ (96.98)	5178	Parts
133	Rainbow Market	Gas for Parts P/U		04-06/2005 Mine Receipts		\$ 39.50							
							384	Ralph Lewis		12/28/04	\$ (200.00)	4782	Claim Work
							385	Ralph Lewis	Rental on Drill	04/01/05	\$ (100.00)	4837	Equipment Rental
							386	Ralph Lewis	Loan Repaid	05/25/05	\$ (100.00)	4873	Suspense
							387	Ralph Lewis		03/04/06	\$ (100.00)	5068	Claim Work
							388	Ralph Lewis		07/08/06	\$ (1,300.00)	5202	Claim Work
							389	Rebel Oil		09/17/05	\$ (406.90)	4944	Fuel
							390	Rebel Oil		09/24/05	\$ (1,090.45)	4951	Fuel
							391	Rebel Oil		10/15/05	\$ (792.56)	4978	Fuel
							392	Rebel Oil		12/15/05	\$ (936.92)	5009	Fuel
							393	Rebel Oil		02/25/06	\$ (964.86)	5054	Fuel
							394	Rebel Oil		04/27/06	\$ (1,075.97)	5097	Fuel
							395	Rebel Oil		06/02/06	\$ (1,127.34)	5152	Fuel
							396	Rebel Oil		09/06/06	\$ (150.97)	5262	Drilling Costs
							397	Rebel Oil		09/07/06	\$ (150.00)	5263	Fuel
							398	Rebel Oil		09/09/06	\$ (535.00)	5264	Fuel
							399	Rebel Oil		09/12/06	\$ (695.30)	5267	Fuel
							400	Rebel Oil		09/28/06	\$ (829.18)	5281	Fuel
134	Rebel Oil Co	Larry Butler		01-03/2005 Mine Receipts	04/04/05	\$ 20.00							
135	Rebel Oil Co	Larry Butler		7/06 Mine Receipts	06/10/06	\$ 10.74							
136	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	08/04/06	\$ 10.00							
137	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	08/22/06	\$ 30.00							
138	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	08/26/06	\$ 20.00							
139	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	10/03/06	\$ 20.00							
140	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	10/17/06	\$ 20.00							
141	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	10/23/06	\$ 20.00							
142	Rebel Oil Co	Larry Butler		8/06 Mine Receipts	10/27/06	\$ 20.00							
143	Rebel Oil Co	Larry Butler		8/06 Mine Receipts		\$ 20.00							
144	Rebel Oil Co	Larry Butler		8/06 Mine Receipts		\$ 30.00							
							401	Reich Drilling		09/20/05	\$ (568.20)	4947	Small Equipment
							402	Reich Drilling		02/01/06	\$ (376.30)	5032	Parts
145	REICHdrill, Inc			8/06 Mine Receipts	08/16/06								
							403	Richard Dutchek	Computer	07/08/06	\$ (1,200.00)	5203	Equipment Cost
							404	Richard Dutchek		07/08/06	\$ (180.00)	5204	Equipment Cost
							405	River City Petroleum		09/22/05	\$ (96.32)	4949	Fuel
							406	River City Petroleum		09/01/06	\$ (127.90)	5253	Drilling Costs
							407	Roger Smith	Assays	09/16/06	\$ (150.00)	5271	Claim Work
							408	Roger Smith		09/28/06	\$ (75.00)	5282	Claim Work

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							409	S & K Foods	Gas	05/17/05	\$ (119.70)	4865	Fuel
							410	S & K Foods		05/28/05	\$ (241.13)	4875	-SPLIT-
							411	S & K Foods		09/26/05	\$ (199.31)	4955	Fuel
							412	Sal Cachia		03/17/06	\$ (250.00)	5077	Small Equipment
146	Sams Club	Larry Butler	01-03/2005 Mine Receipts	02/24/05	\$ 34.27								
147	Sams Club	Fuel	04-06/2005 Mine Receipts	04/14/05	\$ 39.88								
148	Sams Club		04-06/2005 Mine Receipts	05/10/05	\$ 239.78								
149	Sams Club	Larry Butler	7/06 Mine Receipts	06/10/06	\$ 46.93								
150	Sams Club	Joan Latz	7/06 Mine Receipts	07/07/06	\$ 238.72								
151	Sams Club	Larry Butler	8/06 Mine Receipts	07/28/06									
152	Sams Club	Larry Butler	8/06 Mine Receipts	10/23/06	\$ 50.06								
153	Sams Club	Larry Butler	8/06 Mine Receipts	11/17/06									
							413	Sam's Club		06/06/05	\$ (145.16)	4883	Camp Supplies
							414	Sam's Club		05/29/06	\$ (497.22)	5149	Camp Supplies
							415	Sam's Club		05/29/06	\$ (302.21)	5143	Camp Supplies
							416	San Bernardino County		10/03/05	\$ (36.50)	4968	Claim Filings
							417	San Bernardino County		07/08/06	\$ (87.50)	5207	Claim Filings
							418	San Bernardino County		07/15/06	\$ (150.89)	5217	Taxes - Property
							419	San Bernardino Sheriff Dept		08/19/06	\$ (95.00)	5243	Professional Service-Legal
							420	Scott Gerrard		06/15/06	\$ (600.00)	5169	Maintenance & Repair-Equipment
							421	Secretary of State		09/26/05	\$ (175.00)	4954	Licenses & Permits
							422	Secretary of State		09/19/06	\$ (175.00)	5272	Licenses & Permits
154	Shell	Larry Butler	8/06 Mine Receipts	10/24/06	\$ 20.00								
							423	Silver Valley Propane		06/20/05	\$ (139.55)	4892	Parts
							424	Silver Valley Propane		08/16/05	\$ (1,406.94)	4926	Fuel
							425	Silver Valley Propane		09/27/05	\$ (717.63)	4961	Fuel
							426	Silver Valley Propane		11/15/05	\$ (171.54)	4993	Fuel
							427	Silver Valley Propane		02/04/06	\$ (1,322.97)	5036	Fuel
							428	Silver Valley Propane		02/24/06	\$ (19.84)	5053	Fuel
							429	Silver Valley Propane		04/29/06	\$ (1,115.04)	5104	Fuel
							430	Silver Valley Propane		06/16/06	\$ (18.73)	5171	Fuel
155	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts	04/05/05	\$ 1,281.79								
156	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts	05/24/05	\$ 72.02								
157	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts	05/24/05	\$ 424.38								
158	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts	05/24/05	\$ 869.56								
159	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts	06/06/05	\$ 1,365.96								
160	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts		\$ 72.02								
161	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts		\$ 424.38								
162	Silver Valley Propane, Inc.		04-06/2005 Mine Receipts		\$ 869.56								
							431	Skip Wynia		12/01/04	\$ (90.00)	4766	Interest Expense
							432	Skip Wynia		12/31/04	\$ (90.00)	4787	Interest Expense
							433	Skip Wynia		01/08/05	\$ (90.00)	4787	Interest Expense
							434	Skip Wynia		02/02/05	\$ (90.00)	4800	Interest Expense
							435	Skip Wynia		03/01/05	\$ (90.00)	4817	Interest Expense
							436	Skip Wynia		04/01/05	\$ (90.00)	4836	Interest Expense
							437	Skip Wynia		05/03/05	\$ (90.00)	4851	Interest Expense
							438	Skip Wynia		06/06/05	\$ (1,000.00)	4882	Loan Payable-Wynia
							439	Skip Wynia		06/06/05	\$ (90.00)	4881	Interest Expense
							440	Skip Wynia		07/05/05	\$ (80.00)	4902	Interest Expense
							441	Skip Wynia		08/01/05	\$ (90.00)	4918	Interest Expense
							442	Skip Wynia		09/01/05	\$ (80.00)	4937	Interest Expense
							443	Skip Wynia		10/04/05	\$ (80.00)	4969	Interest Expense
							444	Skip Wynia		11/01/05	\$ (80.00)	4984	Interest Expense
							445	Skip Wynia		12/31/05	\$ (80.00)	5017	Interest Expense
							446	Skip Wynia		02/02/06	\$ (80.00)	5033	Interest Expense
							447	Skip Wynia		03/01/06	\$ (80.00)	5058	Interest Expense
							448	Skip Wynia		04/01/06	\$ (80.00)	5092	Interest Expense
							449	Skip Wynia		05/01/06	\$ (80.00)	5107	Interest Expense
							450	Skip Wynia		06/01/06	\$ (1,080.00)	5150	-SPLIT-
							451	Skip Wynia		07/14/06	\$ (70.00)	5213	Interest Expense
							452	Skip Wynia		08/01/06	\$ (70.00)	5228	Interest Expense
							453	Skip Wynia		09/01/06	\$ (70.00)	5251	Interest Expense
							454	Smart & Final		05/21/05	\$ (100.00)	4868	Camp Supplies
							455	Smart & Final		06/30/06	\$ (300.00)	5189	Camp Supplies
							456	Smart & Final		06/30/06	\$ (191.68)	5193	Camp Supplies
							457	Smart & Final	Water	06/30/06	\$ (100.00)	5188	Camp Supplies
							458	Smart & Final		09/01/06	\$ (191.68)	5252	A/R - Kokoweef Inc
163	Smart&Final		8/06 Mine Receipts	08/22/06	\$ 33.35								
164	Smiths		04-06/2005 Mine Receipts	04/04/05	\$ 131.05								

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
	165	Smiths		04-06/2005 Mine Receipts	06/10/05	\$ 154.90							
	166	Smiths		8/06 Mine Receipts	10/07/06	\$ 221.14						5294	10/12/2006
	167	Smiths	Larry Butler	01-03/2005 Mine Receipts		\$ 25.91							
	168	Solar Panels		8/06 Mine Receipts									
	169	Specialized Investigations		8/06 Mine Receipts	08/24/06	\$ 95.00							
							459	Spring Shop		05/24/06	\$ (431.98)	5138	Maintenance & Repair-Equipment
							460	Standard Battery		06/14/06	\$ (951.64)	5167	Supplies
							461	State of Nevada		01/30/06	\$ (100.00)	5031	Licenses & Permits
							462	Stutenroth Milling	Mill not Purchased	09/02/06	\$ (1,500.00)	5254	Small Equipment
							463	Tangerine Express		05/08/06	\$ (159.36)	5118	Newsletter
							464	Ted Burke		07/03/06	\$ (150.00)	5195	Newsletter
							465	Ted Burke	Cash	08/24/06	\$ (200.00)	5246	Parts
	170	Terrible Herbst	Larry Butler	04-06/2005 Mine Receipts	04/28/05	\$ 50.00							
	171	Terrible Herbst	Larry Butler	8/06 Mine Receipts	10/07/06	\$ 20.00							
	172	Terrible Herbst	Larry Butler	7/06 Mine Receipts									
	173	Terrible Herbst	Larry Butler	8/06 Mine Receipts									
	174	Terrible Herbst	Larry Butler	8/06 Mine Receipts									
							466	Thacher Co		02/04/05	\$ (469.78)	4802	Parts
							467	Thacher Co		09/27/05	\$ (472.25)	4958	Parts
							468	Thacher Co		09/06/06	\$ (423.78)	5259	Parts
							469	Thacher Co		09/12/06	\$ (423.78)	5268	Parts
							470	Thacher Co		09/25/06	\$ (423.78)	5276	Parts
							471	The Jack Shop		02/24/06	\$ (472.51)	5052	Maintenance & Repair-Equipment
							472	Tom Arizonian	Caps	07/14/06	\$ (100.00)	5216	Meetings
							473	Tony Patri		02/04/06	\$ (60.00)	5037	Maintenance & Repair-Equipment
							474	Tony Patri		06/28/06	\$ (75.00)	5187	Parts
							475	Tony Patri		07/10/06	\$ (25.00)	5211	Small Tools
							476	Tony Patri		07/12/06	\$ (25.00)	5212	Small Tools
							477	Tracey Adams	Steel Frames	10/07/05	\$ (650.00)	4972	Small Equipment
							478	Tracey Adams		10/13/05	\$ (120.00)	4976	Fuel
							479	Tracey Adams		03/04/06	\$ (93.75)	5066	Fuel
	175	United Nissan		04-06/2005 Mine Receipts	05/12/05	\$ 11.24							
	176	UPS		04-06/2005 Mine Receipts	05/07/05	\$ 105.36							
							480	US Bank		02/04/05	\$ (1,000.00)	4803	Parts
							481	US Bank		03/09/05	\$ (100.00)	4824	Parts
							482	US Bank		04/15/05	\$ (200.00)	4843	Parts
							483	US Bank		06/01/05	\$ (500.00)	4877	Parts
							484	US Bank		07/16/05	\$ (61.00)	4908	Parts
							485	US Bank		08/06/05	\$ (250.00)	4921	Parts
							486	US Bank		09/19/05	\$ (1,000.00)	4946	Parts
							487	US Bank		10/15/05	\$ (300.00)	4980	Parts
							488	US Bank		11/15/05	\$ (250.00)	4991	Parts
							489	US Bank		12/16/05	\$ (100.00)	5012	Parts
							490	US Bank		01/05/06	\$ (65.00)	5020	Bank Service Charges
							491	US Bank		02/04/06	\$ (500.00)	5038	Parts
							492	US Bank		03/23/06	\$ (40.00)	5086	Bank Service Charges
							493	US Bank		04/29/06	\$ (1,000.00)	5103	Parts
							494	US Bank		06/05/06	\$ (1,027.00)	5157	Parts
	177	US Bank Visa		01-03/2005 Mine Receipts	02/23/05	\$ 2,000.00							
	178	US Bank Visa		01-03/2005 Mine Receipts	03/28/05	\$ 1,923.82							
							495	Verizon		09/22/06	\$ (92.80)	5274	Telephone Expense
	179	Walgreens		7/06 Mine Receipts	07/22/06	\$ 16.77							
	180	Walmart	Larry Butler	01-03/2005 Mine Receipts	03/02/05	\$ 25.21							
	181	Walmart	Larry Butler	01-03/2005 Mine Receipts	03/17/05	\$ 39.51							
	182	Walmart	Larry Butler	01-03/2005 Mine Receipts	03/24/05	\$ 66.45							
							496	Walmart		06/05/06	\$ (177.29)	5155	Camp Supplies
	183	Walmart	Larry Butler	7/06 Mine Receipts	06/17/06	\$ 16.32							
	184	Walmart	Larry Butler	7/06 Mine Receipts	06/23/06	\$ 35.00							
	185	Walmart	Larry Butler	8/06 Mine Receipts	07/22/06	\$ 26.99							
	186	Walmart	Larry Butler	8/06 Mine Receipts	10/06/06	\$ 31.05							
	187	Walmart	Larry Butler	8/06 Mine Receipts	10/23/06								
	188	Walmart	Larry Butler	8/06 Mine Receipts	11/03/06	\$ 45.58							
	189	Walmart	Larry Butler	01-03/2005 Mine Receipts		\$ 18.95							
	190	Walmart	Larry Butler	8/06 Mine Receipts		\$ 46.18							
	191	Water Station	Larry Butler	01-03/2005 Mine Receipts	03/07/05	\$ 6.25							
							497	Werner Burgess		06/02/05	\$ (420.00)	4878	-SPLIT-
							498	Werner Burgess		08/31/05	\$ (360.00)	4936	Maintenance & Repair-Equipment
							499	Werner Burgess		08/31/05	\$ (100.00)	4935	Maintenance & Repair-Equipment
							500	Werner Burgess		09/14/05	\$ (100.00)	4940	Maintenance & Repair-Equipment

COMPARISON OF MINE RECEIPTS (January 2005- August 2006) AND QUICKBOOKS DATA (December 2004 - September 2006)

Exhibit G

Match	Mine Receipts						QuickBooks						
	Count	Name	Memo	Location	Date	Amount	Count	Name	Memo	Date	Amount	Ch. Num	Account
							501	Werner Burgess		01/05/06	\$ (100.00)	5019	Investment Return
							502	Western Electric		06/23/06	\$ (110.00)	5177	Parts
	192		Larry Butler	01-03/2005 Mine Receipts	02/24/05	\$ 15.00							
	193		Larry Butler	01-03/2005 Mine Receipts	03/01/05	\$ 20.00							
	194		Larry Butler	8/06 Mine Receipts	11/25/06	\$ 30.00							
	195		Fuel	04-06/2005 Mine Receipts	?	\$ 8.00							
	196		Larry Butler	01-03/2005 Mine Receipts	?	\$ 10.00							
	197		Larry Butler	01-03/2005 Mine Receipts	?	\$ 10.00							
	198		Larry Butler	8/06 Mine Receipts	?	\$ 12.56							
	199		Larry Butler	01-03/2005 Mine Receipts	?	\$ 20.00							
	200		Larry Butler	01-03/2005 Mine Receipts	?	\$ 20.00							
	201		Fuel	04-06/2005 Mine Receipts	?	\$ 57.75							
	202		Fuel	04-06/2005 Mine Receipts	?	\$ 78.51							
	203		Fuel	04-06/2005 Mine Receipts	?	\$ 80.00							
	204		Fuel	04-06/2005 Mine Receipts	?	\$ 80.00							
	205		Fuel	04-06/2005 Mine Receipts	?	\$ 85.00							
	206		Fuel	04-06/2005 Mine Receipts	?	\$ 96.64							
	207		Fuel	04-06/2005 Mine Receipts	?	\$ 157.84							
TOTAL						\$ 113,488.71							\$ (238,605.22)