

Exhibit H

LIST OF NON-BUSINESS EXPENSES ON EIN (1/1/03 through 12/31/07)
 Source EIN QuickBooks

Exhibit H

| Account | Type | Date | Num | Name | Memo | Split | Amount |
|----------------------------|-------|------------|------|------------------|------------------|------------------|-------------|
| Parts | Check | 09/19/2005 | 4945 | American Express | | US Bank Checking | \$ 1,000.00 |
| Parts | Check | 11/15/2005 | 4992 | American Express | | US Bank Checking | 500.00 |
| Parts | Check | 12/08/2005 | 5008 | American Express | | US Bank Checking | 350.00 |
| Parts | Check | 12/24/2005 | 5014 | American Express | | US Bank Checking | 250.00 |
| Parts | Check | 02/04/2006 | 5039 | American Express | | US Bank Checking | 1,000.00 |
| Parts | Check | 03/03/2006 | 5063 | American Express | | US Bank Checking | 700.00 |
| Parts | Check | 04/07/2006 | 5095 | American Express | | US Bank Checking | 200.00 |
| Parts | Check | 04/29/2006 | 5102 | American Express | | US Bank Checking | 1,000.00 |
| Parts | Check | 05/17/2006 | 5130 | American Express | | US Bank Checking | 2,644.82 |
| Parts | Check | 06/28/2006 | 5186 | American Express | | US Bank Checking | 13.93 |
| Small Equipment | Check | 12/21/2004 | 4778 | American Express | | US Bank Checking | 39.00 |
| Camp Supplies | Check | 04/25/2003 | 4371 | Cash | | US Bank Checking | 55.00 |
| Fuel | Check | 04/25/2003 | 4371 | Cash | | US Bank Checking | 70.00 |
| Camp Supplies | Check | 08/20/2006 | 5244 | Cash - Gas | | US Bank Checking | 200.00 |
| Fuel | Check | 04/02/2005 | 4838 | Cash - Gas | | US Bank Checking | 120.00 |
| Fuel | Check | 08/11/2005 | 4925 | Cash - Gas | | US Bank Checking | 100.00 |
| Fuel | Check | 09/24/2005 | 4953 | Cash - Gas | | US Bank Checking | 150.00 |
| Fuel | Check | 11/15/2005 | 4995 | Cash - Gas | | US Bank Checking | 200.00 |
| Camera | Check | 09/23/2005 | 4950 | Chris Hahn | Camera | US Bank Checking | 620.00 |
| Meetings | Check | 06/09/2003 | 4406 | Chris Hahn | Food for Meeting | US Bank Checking | 346.13 |
| Newsletter | Check | 08/04/2003 | 4448 | Chris Hahn | | US Bank Checking | 185.00 |
| Office Supplies | Check | 01/30/2006 | 5027 | Chris Hahn | Postage | US Bank Checking | 117.00 |
| Parts | Check | 05/29/2006 | 5144 | Chris Hahn | | US Bank Checking | 153.53 |
| Maintenance & Repair-Equip | Check | 06/10/2003 | 4407 | Citibank | | US Bank Checking | 592.00 |
| Parts | Check | 01/20/2005 | 4797 | Citibank | | US Bank Checking | 560.46 |
| Parts | Check | 03/10/2005 | 4825 | Citibank | | US Bank Checking | 200.00 |
| Parts | Check | 03/11/2005 | 4827 | Citibank | | US Bank Checking | 300.00 |
| Parts | Check | 04/15/2005 | 4844 | Citibank | | US Bank Checking | 200.00 |
| Parts | Check | 05/23/2005 | 4870 | Citibank | | US Bank Checking | 750.00 |
| Parts | Check | 06/28/2005 | 4897 | Citibank | | US Bank Checking | 250.00 |
| Parts | Check | 07/13/2005 | 4907 | Citibank | | US Bank Checking | 250.00 |
| Parts | Check | 09/15/2005 | 4941 | Citibank | | US Bank Checking | 750.00 |
| Parts | Check | 10/15/2005 | 4979 | Citibank | | US Bank Checking | 400.00 |
| Parts | Check | 11/22/2005 | 4997 | Citibank | | US Bank Checking | 250.00 |
| Parts | Check | 12/16/2005 | 5011 | Citibank | | US Bank Checking | 94.00 |
| Parts | Check | 03/03/2006 | 5062 | Citibank | | US Bank Checking | 500.00 |
| Parts | Check | 03/31/2006 | 5091 | Citibank | | US Bank Checking | 141.00 |
| Parts | Check | 04/29/2006 | 5101 | Citibank | | US Bank Checking | 500.00 |
| Parts | Check | 05/16/2006 | 5128 | Citibank | | US Bank Checking | 3,199.04 |
| Parts | Check | 06/14/2006 | 5166 | Citibank | | US Bank Checking | 1,918.56 |
| Parts | Check | 07/29/2006 | 5226 | Citibank | | US Bank Checking | 981.24 |
| Parts | Check | 08/10/2006 | 5237 | Citibank | | US Bank Checking | 932.00 |
| Parts | Check | 02/12/2007 | 5306 | Citibank | | US Bank Checking | 668.00 |
| Parts | Check | 05/12/2007 | 5315 | Citibank | | US Bank Checking | 352.77 |
| Camera | Check | 07/28/2004 | 4690 | Greg Hahn | 4 Radios | US Bank Checking | 200.00 |
| Camera | Check | 05/10/2005 | 4857 | Greg Hahn | | US Bank Checking | 100.00 |
| Camera | Check | 05/10/2005 | 4858 | Greg Hahn | | US Bank Checking | 100.00 |
| Camp Supplies | Check | 08/18/2003 | 4468 | Hahn's Surplus | | US Bank Checking | 945.29 |
| Camp Supplies | Check | 05/17/2004 | 4635 | Hahn's Surplus | | US Bank Checking | 55.66 |
| Camp Supplies | Check | 06/15/2006 | 5168 | Hahn's Surplus | | US Bank Checking | 1,000.00 |
| Camp Supplies | Check | 06/27/2006 | 5185 | Hahn's Surplus | | US Bank Checking | 1,000.00 |
| Fuel | Check | 05/17/2004 | 4635 | Hahn's Surplus | | US Bank Checking | 100.00 |
| Fuel | Check | 06/27/2006 | 5185 | Hahn's Surplus | | US Bank Checking | 1,000.00 |
| Meetings | Check | 06/07/2004 | 4653 | Hahn's Surplus | Food | US Bank Checking | 409.92 |
| Parts | Check | 08/18/2003 | 4468 | Hahn's Surplus | | US Bank Checking | 1,000.00 |
| Parts | Check | 08/26/2004 | 4708 | Hahn's Surplus | | US Bank Checking | 1,011.02 |
| Parts | Check | 05/02/2006 | 5108 | Hahn's Surplus | | US Bank Checking | 1,075.24 |
| Parts | Check | 06/15/2006 | 5168 | Hahn's Surplus | | US Bank Checking | 2,050.00 |
| Parts | Check | 06/27/2006 | 5185 | Hahn's Surplus | | US Bank Checking | 2,215.54 |
| Supplies | Check | 06/05/2006 | 5156 | Hahn's Surplus | | US Bank Checking | 6,548.10 |
| Camera | Check | 05/28/2005 | 4875 | S & K Foods | | US Bank Checking | 41.13 |
| Fuel | Check | 06/14/2004 | 4659 | S & K Foods | | US Bank Checking | 134.80 |

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| Account | Type | Date | Num | Name | Memo | Split | Amount |
|----------------------|-----------------|------------|-------|-------------|----------------------------------|----------------------|------------|
| Fuel | Check | 05/17/2005 | 4865 | S & K Foods | Gas | US Bank Checking | 119.70 |
| Fuel | Check | 05/28/2005 | 4875 | S & K Foods | | US Bank Checking | 200.00 |
| Fuel | Check | 09/26/2005 | 4955 | S & K Foods | | US Bank Checking | 199.31 |
| Camp Supplies | Check | 06/06/2005 | 4883 | Sam's Club | | US Bank Checking | 145.16 |
| Camp Supplies | Check | 05/29/2006 | 5143 | Sam's Club | | US Bank Checking | 302.21 |
| Camp Supplies | Check | 05/29/2006 | 5149 | Sam's Club | | US Bank Checking | 497.22 |
| Parts | Check | 10/14/2004 | 4747 | Sam's Club | Batteries | US Bank Checking | 700.00 |
| Bank Service Charges | Check | 01/05/2006 | 5020 | US Bank | | US Bank Checking | 65.00 |
| Bank Service Charges | Check | 03/23/2006 | 5086 | US Bank | | US Bank Checking | 40.00 |
| Parts | Check | 02/04/2005 | 4803 | US Bank | | US Bank Checking | 1,000.00 |
| Parts | Check | 03/09/2005 | 4824 | US Bank | | US Bank Checking | 100.00 |
| Parts | Check | 04/15/2005 | 4843 | US Bank | | US Bank Checking | 200.00 |
| Parts | Check | 06/01/2005 | 4877 | US Bank | | US Bank Checking | 500.00 |
| Parts | Check | 07/16/2005 | 4908 | US Bank | | US Bank Checking | 61.00 |
| Parts | Check | 08/06/2005 | 4921 | US Bank | | US Bank Checking | 250.00 |
| Parts | Check | 09/19/2005 | 4946 | US Bank | | US Bank Checking | 1,000.00 |
| Parts | Check | 10/15/2005 | 4980 | US Bank | | US Bank Checking | 300.00 |
| Parts | Check | 11/15/2005 | 4991 | US Bank | | US Bank Checking | 250.00 |
| Parts | Check | 12/16/2005 | 5012 | US Bank | | US Bank Checking | 100.00 |
| Parts | Check | 02/04/2006 | 5038 | US Bank | | US Bank Checking | 500.00 |
| Parts | Check | 04/29/2006 | 5103 | US Bank | | US Bank Checking | 1,000.00 |
| Parts | Check | 06/05/2006 | 5157 | US Bank | | US Bank Checking | 1,027.00 |
| Camp Supplies | Check | 06/05/2006 | 5155 | Walmart | | US Bank Checking | 177.29 |
| Drilling Costs | General Journal | 06/12/2003 | | | Am Exp - America West Drilling | Credit Cards Payable | 11,496.80 |
| Dues & Subscriptions | General Journal | 02/28/2006 | ACC4 | | American Express Correction | Interest Expense | 24.95 |
| Interest Expense | General Journal | 01/31/2003 | | | Am/Exp | Credit Cards Payable | 63.80 |
| Interest Expense | General Journal | 03/13/2003 | | | Am/Ex | Credit Cards Payable | 95.30 |
| Interest Expense | General Journal | 04/13/2003 | | | Am/Ex | Credit Cards Payable | 141.68 |
| Interest Expense | General Journal | 05/14/2003 | | | Am/Exp | Credit Cards Payable | 95.20 |
| Interest Expense | General Journal | 07/13/2003 | | | Am Exp | Credit Cards Payable | 227.24 |
| Interest Expense | General Journal | 08/13/2003 | | | Am Exp | Credit Cards Payable | 215.63 |
| Interest Expense | General Journal | 09/12/2003 | | | Am Exp | Credit Cards Payable | 194.51 |
| Interest Expense | General Journal | 10/13/2003 | | | Am Exp | Credit Cards Payable | 197.14 |
| Interest Expense | General Journal | 11/13/2003 | | | Am Exp | Credit Cards Payable | 196.52 |
| Interest Expense | General Journal | 12/12/2003 | | | Am Exp | -SPLIT- | 184.93 |
| Interest Expense | General Journal | 01/13/2004 | | | Am Exp | Credit Cards Payable | 204.40 |
| Interest Expense | General Journal | 02/12/2004 | | | Am Exp | Credit Cards Payable | 190.04 |
| Interest Expense | General Journal | 03/12/2004 | | | Am Exp | Credit Cards Payable | 178.74 |
| Interest Expense | General Journal | 04/13/2004 | | | Am Exp | Credit Cards Payable | 99.04 |
| Interest Expense | General Journal | 05/13/2004 | | | Am Exp | -SPLIT- | 90.24 |
| Interest Expense | General Journal | 06/13/2004 | | | Am Exp | Credit Cards Payable | 123.84 |
| Interest Expense | General Journal | 07/13/2004 | | | Am Exp | Credit Cards Payable | 111.34 |
| Interest Expense | General Journal | 08/12/2004 | | | Am Exp | Credit Cards Payable | 70.22 |
| Interest Expense | General Journal | 09/13/2004 | | | Am Exp | Credit Cards Payable | 63.85 |
| Interest Expense | General Journal | 12/31/2005 | ACC1 | | Correct Posting of Citibank Card | Internet Expense | 381.71 |
| Interest Expense | General Journal | 01/31/2006 | ACC2 | | Citibank Correction | Parts | 26.72 |
| Interest Expense | General Journal | 02/28/2006 | ACC4 | | American Express Correction | -SPLIT- | 63.95 |
| Interest Expense | General Journal | 03/31/2006 | ACC6 | | citibank | Investment Return | 43.56 |
| Internet Expense | General Journal | 12/31/2005 | ACC1 | | Correct Posting of Citibank Card | -SPLIT- | 239.40 |
| Meetings | General Journal | 06/30/2007 | ACC20 | | Citibank Correction | Parts | 125.30 |
| Office Supplies | General Journal | 12/31/2005 | ACC1 | | Correct Posting of Citibank Card | Internet Expense | 45.24 |
| Parts | General Journal | 12/31/2005 | ACC1 | | Correct Posting of Citibank Card | Internet Expense | 1,838.11 |
| Parts | General Journal | 12/31/2005 | ACC1 | | Correct Posting of Citibank Card | Internet Expense | (4,004.46) |
| Parts | General Journal | 01/31/2006 | ACC2 | | Citibank Correction | Interest Expense | (26.72) |
| Parts | General Journal | 02/28/2006 | ACC4 | | American Express Correction | Interest Expense | (88.90) |
| Parts | General Journal | 04/30/2006 | ACC7 | | Citibank Correction | Investment Return | (200.94) |
| Parts | General Journal | 05/31/2006 | ACC8 | | Citibank Correction | Investment Return | (1,836.89) |
| Parts | General Journal | 06/30/2006 | ACC12 | | Citibank Correction | Investment Return | (981.24) |
| Parts | General Journal | 07/31/2006 | ACC13 | | Citibank Correction | Parts | (932.00) |
| Parts | General Journal | 09/30/2006 | ACC14 | | Citibank Correction | Investment Return | (334.00) |
| Parts | General Journal | 09/30/2006 | ACC15 | | Citibank Correction | Investment Return | (1,417.99) |
| Parts | General Journal | 10/31/2006 | ACC16 | | Citibank correction | Investment Return | (1,050.32) |

Ted R. Burke, et al. vs. Larry L. Hahn, et al
Clark County, Nevada
Case No.: A558629

LIST OF NON-BUSINESS EXPENSES ON EIN (1/1/03 through 12/31/07)

Exhibit H

Source EIN QuickBooks

| Account | Type | Date | Num | Name | Memo | Split | Amount |
|--------------|-----------------|------------|-------|------|---------------------|-------------------|---------------------|
| Parts | General Journal | 11/30/2006 | ACC17 | | Citibank Correction | Investment Return | (818.10) |
| Parts | General Journal | 06/30/2007 | ACC20 | | Citibank Correction | Meetings | (125.30) |
| Supplies | General Journal | 12/12/2003 | | | Am Exp | Interest Expense | 39.00 |
| Supplies | General Journal | 05/13/2004 | | | Am Exp | Interest Expense | 27.00 |
| TOTAL | | | | | | | \$ 56,802.61 |