

# Exhibit I

LIST OF NON-BUSINESS EXPENSES ON KOKOWEEF (1/1/03 through 4/30/08)

Exhibit I

Source EIN QuickBooks

Account	Type	Date	Num	Name	Memo	Split	Amount
Equipment	Check	05/19/2007	1202	American Express	grader water pump	US Bank Checking	767.40
Supplies	Check	06/08/2007	1223	American Express		US Bank Checking	27.00
Supplies	Check	06/20/2007	1242	American Express		US Bank Checking	3.11
Travel	Check	10/08/2006	2	Cash	Idaho: Ted & Larry	US Bank Checking	400.00
Camp Supj	Check	05/05/2007	1193	Cash	food for less	US Bank Checking	120.00
Travel	Check	10/06/2007	1361	Chris Hahn	Ayres Hotel - Board Meeting	US Bank Checking	169.54
Office Sup	Check	11/16/2007	1407	Chris Hahn	Office Max 78.80, /Rite Aid 11.80	US Bank Checking	90.60
General M:	Check	11/10/2006	1027	CitiBank		US Bank Checking	23.41
Parts	Check	11/10/2006	1027	CitiBank		US Bank Checking	320.34
Telephone	Check	11/10/2006	1027	CitiBank		US Bank Checking	72.24
Dues & Su	Check	12/21/2006	1062	CitiBank		US Bank Checking	20.00
Interest Ex	Check	12/21/2006	1062	CitiBank		US Bank Checking	53.32
Camp Supj	Check	03/22/2007	1163	CitiBank		US Bank Checking	126.41
Office Sup	Check	02/05/2008	1479	CitiBank		US Bank Checking	24.00
Equipment	Check	06/26/2007	1250	Discover Card	drill truck hydraulic oil	US Bank Checking	190.10
Office Sup	Check	03/07/2007	1159	Fry's Electronics		US Bank Checking	212.08
Office Sup	Check	07/30/2007	1292	Fry's Electronics		US Bank Checking	158.54
Office Sup	Check	04/14/2008	1532	Fry's Electronics		US Bank Checking	301.68
Casual Lat	Check	01/02/2008	1459	Garlin Hahn	Dental for Camp Members	US Bank Checking	1,000.00
Casual Lat	Check	11/11/2006	1030	Greg Hahn		US Bank Checking	100.00
Casual Lat	Check	11/11/2006	1032	Greg Hahn		US Bank Checking	100.00
Small Tool	Check	01/08/2007	1079	Greg Hahn		US Bank Checking	300.00
Casual Lat	Check	02/22/2008	1489	Greg Hahn	Mine Trip to Bring Wire Rope to Jakes Crane	US Bank Checking	75.00
Newsletter	Check	04/01/2008	1520	Hahns Surplus		US Bank Checking	673.31
Equipment	Check	03/01/2007	1147	Hahn's Surplus	drill rig	US Bank Checking	3,500.00
Camp Supj	Check	03/22/2007	1164	Hahn's Surplus		US Bank Checking	777.23
Fuel	Check	03/22/2007	1164	Hahn's Surplus		US Bank Checking	445.11
Equipment	Check	03/22/2007	1164	Hahn's Surplus		US Bank Checking	2,224.50
Equipment	Check	03/22/2007	1165	Hahn's Surplus		US Bank Checking	2,656.29
Office Sup	Check	03/22/2007	1165	Hahn's Surplus		US Bank Checking	1,233.02
Office Sup	Check	03/22/2007	1165	Hahn's Surplus		US Bank Checking	170.00
Equipment	Check	07/03/2007	1261	Hahn's Surplus		US Bank Checking	2,293.72
Equipment	Check	08/30/2007	1333	Hahn's Surplus		US Bank Checking	624.96
Office Sup	Check	08/30/2007	1333	Hahn's Surplus		US Bank Checking	0.00
Office Sup	Check	08/30/2007	1333	Hahn's Surplus		US Bank Checking	0.00
Camp Supj	Check	11/02/2007	1386	Hahn's Surplus		US Bank Checking	175.34
Fuel	Check	11/02/2007	1386	Hahn's Surplus		US Bank Checking	311.52
Equipment	Check	11/02/2007	1386	Hahn's Surplus		US Bank Checking	20.00
Office Sup	Check	11/02/2007	1386	Hahn's Surplus		US Bank Checking	37.36
Parts	Check	11/02/2007	1386	Hahn's Surplus		US Bank Checking	889.70
Equipment	Check	02/16/2007	1124	Joel's Upholstery		US Bank Checking	100.00
Parts	Check	01/29/2007	1100	Sam's Club		US Bank Checking	492.44
Camp Supj	Check	07/07/2007	1269	Sam's Club		US Bank Checking	200.00
Camp Supj	Check	10/06/2007	1360	Sam's Club		US Bank Checking	94.56
Camp Supj	Check	11/11/2006	1035	US Bank		US Bank Checking	834.12
Meetings	Check	03/07/2007	1156	US Bank		US Bank Checking	302.60
Office Sup	Check	03/07/2007	1156	US Bank		US Bank Checking	49.76
Meetings	Check	04/11/2007	1174	US Bank		US Bank Checking	109.67
Office Sup	Check	04/11/2007	1174	US Bank		US Bank Checking	53.62
Supplies	Check	04/11/2007	1174	US Bank		US Bank Checking	267.16
Equipment	Check	05/05/2007	1190	US Bank	Neff Rental - Cat	US Bank Checking	3,654.67
Interest Ex	Check	05/05/2007	1190	US Bank	wind generator	US Bank Checking	35.00
Parts	Check	05/05/2007	1190	US Bank	wind generator	US Bank Checking	139.22
Interest Ex	Check	06/01/2007	1216	US Bank	repair grader water pump	US Bank Checking	35.00
Equipment	Check	06/01/2007	1216	US Bank	McCandless	US Bank Checking	606.75
Meetings	Check	07/02/2007	1260	US Bank	davis account	US Bank Checking	170.20
Supplies	Check	07/02/2007	1260	US Bank	davis account	US Bank Checking	169.49
Meetings	Check	07/30/2007	1291	US Bank	davis account	US Bank Checking	258.56

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Account	Type	Date	Num	Name	Memo	Split	Amount
Parts	Check	07/30/2007	1291	US Bank	davis account	US Bank Checking	451.80
Supplies	Check	07/30/2007	1291	US Bank	davis account	US Bank Checking	581.06
Office Sup	Check	09/06/2007	1340	US Bank	Brad Hoeman Records	US Bank Checking	50.00
Supplies	Check	09/06/2007	1339	US Bank	davis account	US Bank Checking	1,819.12
Claim Filir	Check	10/06/2007	1362	US Bank	BLM	US Bank Checking	250.00
Equipment	Check	10/06/2007	1362	US Bank		US Bank Checking	60.46
Fuel	Check	10/06/2007	1362	US Bank		US Bank Checking	80.05
Equipment	Check	10/06/2007	1362	US Bank		US Bank Checking	341.24
Office Sup	Check	10/06/2007	1362	US Bank		US Bank Checking	43.61
Supplies	Check	10/06/2007	1362	US Bank		US Bank Checking	248.55
Fuel	Check	12/04/2007	1423	US Bank		US Bank Checking	467.15
Insurance	Check	12/04/2007	1423	US Bank		US Bank Checking	119.99
Office Sup	Check	12/04/2007	1423	US Bank		US Bank Checking	25.95
Parts	Check	12/04/2007	1423	US Bank	Core for Core Drill	US Bank Checking	2,150.03
Parts	Check	12/04/2007	1423	US Bank		US Bank Checking	1,142.70
Supplies	Check	12/04/2007	1423	US Bank		US Bank Checking	33.03
Claim Filir	Check	01/02/2008	1461	US Bank		US Bank Checking	250.00
Parts	Check	01/02/2008	1461	US Bank		US Bank Checking	468.05
Supplies	Check	01/02/2008	1461	US Bank		US Bank Checking	18.95
Office Sup	Check	02/13/2008	1482	US Bank		US Bank Checking	29.05
Parts	Check	02/13/2008	1482	US Bank		US Bank Checking	621.37
Fuel	Check	03/27/2008	1514	US Bank		US Bank Checking	289.82
Interest Ex	Check	03/27/2008	1514	US Bank		US Bank Checking	47.71
Parts	Check	03/27/2008	1514	US Bank		US Bank Checking	441.84
Fuel	Check	03/29/2008	1519	US Bank		US Bank Checking	2,086.89
Interest Ex	Check	03/29/2008	1519	US Bank		US Bank Checking	75.45
Office Sup	Check	03/29/2008	1519	US Bank		US Bank Checking	55.56
Parts	Check	03/29/2008	1519	US Bank		US Bank Checking	464.34
Travel	General Journal	08/26/2006	AA30		Trip to KC	-SPLIT-	70.00
Travel	General Journal	08/26/2006	AA30		Trip to KC	Travel	20.50
Office Sup	General Journal	09/30/2006	AA3		Flowers	Fuel	84.28
Claim Wor	General Journal	10/31/2006	AA31		Tulsa Trip	Travel	200.00
Travel	General Journal	10/31/2006	AA31		Tulsa Trip	-SPLIT-	80.43
Travel	General Journal	10/31/2006	AA31		Tulsa Trip	Travel	13.60
Travel	General Journal	10/31/2006	AA31		Tulsa Trip	Travel	13.60
Travel	General Journal	10/31/2006	AA31		Tulsa Trip	Travel	12.00
<b>TOTAL</b>							<b>\$41,467.83</b>