

Exhibit L

REORGANIZATION OF EIN INTO KOKOWEEF JOURNAL ENTRY

Exhibit L

Source EIN & KOKOWEEF QuickBooks

Company	Account	Date	Num	Split	Amount	Balance	Notes
Correct Transfers							
EIN	A/R - Kokoweef Inc	09/01/2006	Transfer	Equipment Cost	12,350.00		
KOKOWEEF	Explorations of Nevada	09/01/2006	AA18	Equipment Cost	(12,350.00)	-	
EIN	Accumulated Depreciation	09/01/2006	Transfer	Equipment Cost	377,583.61		
KOKOWEEF	Equipment Depreciation	09/01/2006	AA18	Equipment Cost	(377,583.61)	-	
EIN	Equipment Cost	09/01/2006	Transfer	-SPLIT-	(346,806.40)		
EIN	Equipment Cost	09/01/2006	Transfer	Equipment Cost	(1,380.00)		
EIN	Structures	09/01/2006	Transfer	Equipment Cost	(21,636.60)		
EIN	Vehicles	09/01/2006	Transfer	Equipment Cost	(25,975.00)		
KOKOWEEF	Equipment Cost	09/01/2006	AA18	-SPLIT-	395,797.99		
EIN	Investments	09/01/2006	Transfer	Equipment Cost	(1,300.00)		
KOKOWEEF	Investments	09/01/2006	AA18	Equipment Cost	1,300.00	-	
EIN	Credit Cards Payable	09/01/2006	Transfer	Equipment Cost	2,950.00		
KOKOWEEF	Credit Cards Payable	09/01/2006	AA18	Equipment Cost	(2,950.00)	-	
EIN	Loan Payable-Wynia	09/01/2006	Transfer	Equipment Cost	7,000.00		
KOKOWEEF	Loan Payable-Wynia	09/01/2006	AA18	Equipment Cost	(7,000.00)	-	
EIN	DIR Payable	09/01/2006	Transfer	Equipment Cost	58,146.75		
KOKOWEEF	DIR Payable	09/01/2006	AA18	Equipment Cost	(58,146.75)	-	
EIN	Capital Stock	09/01/2006	Transfer	Equipment Cost	60,933.00		
KOKOWEEF	Capital Stock	09/01/2006	AA18	Equipment Cost	(60,933.00)	-	

Correct Transfers

Inccorect Transfers

EIN	Loan Payable - Simhaeuser	09/01/2006	Transfer	Equipment Cost	7,000.00	7,000.00	Not transferred
EIN	N/P Hahn's Surplus	09/01/2006	Transfer	Equipment Cost	32,438.19		Unknown Adjustment of \$526.38
KOKOWEEF	N/P Hahn's Surplus	09/01/2006	AA18	Equipment Cost	(31,911.81)	526.38	Unknown Adjustment of \$526.38
EIN	Contributed Capital	09/01/2006	Transfer	Equipment Cost	2,476,260.63		Unknown Adjustment of \$216,061.02
KOKOWEEF	Contributed Capital	09/01/2006	AA18	Equipment Cost	(2,260,199.61)	216,061.02	Unknown Adjustment of \$216,061.02
EIN	Non-Cash Contributions	09/01/2006	Transfer	Equipment Cost	(159,805.91)		Not transferred
EIN	Investment Return	09/01/2006	Transfer	Equipment Cost	(28,324.80)		Unknown Adjustment of \$13,761.00
KOKOWEEF	Investment Return	09/01/2006	AA18	Equipment Cost	14,563.80	(13,761.00)	Unknown Adjustment of \$13,761.00
EIN	Gain on Transfer of Assets/Liab	09/01/2006	Transfer	Equipment Cost	(2,449,433.47)		Unknown Adjustment of \$50,020.48
KOKOWEEF	Exploration & Development	09/01/2006	AA18	Equipment Cost	2,399,412.99	(50,020.48)	Unknown Adjustment of \$50,020.48

Inccorect Transfers

159,805.92