

**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE**

2006 OCT Page 1 AM 9:23

**Section I**

|   |                             |                        |
|---|-----------------------------|------------------------|
| Name of Political Committee<br>Crown Political Action Committee |                             |                        |
| Mailing Address<br>P.O. Box 5756                                | City and Zip<br>Boise 83705 | Work Phone<br>377-0110 |
| Name of Political Treasurer<br>Gary R. Piva                     |                             |                        |
| Mailing Address<br>P.O. Box 5756                                | City and Zip<br>Boise 83705 | Work Phone<br>377-0110 |

**Section II TYPE OF REPORT**

This report is for the period from 06/03/06 through 09/30/06

October 10 Pre-General

Is this Report an amendment? No Is this a Termination Report? No

**Section III STATEMENT OF NO CONTRIBUTIONS  
OR EXPENDITURES**

N/A


**Section IV SUMMARY**

|   | COLUMN I<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|---|-------------------------|---------------------------------------|
| Line 1. Cash on Hand January 1, This Year*                              | XXXXXXXXXXXX            | \$12,111.31                           |
| Line 2. Enter Cash Balance at Close of Last Reporting Period**          | \$15,194.53             | XXXXXXXXXXXX                          |
| Line 3. Total Contributions (Enter amount from page 2)                  | \$2,852.49              | \$6,635.71                            |
| Line 4. Subtotal (add lines 1, 2 and 3)                                 | \$18,047.02             | \$18,747.02                           |
| Line 5. Total Expenditures (Enter amount from page 2)                   | \$38.23                 | \$738.23                              |
| Line 6. Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$18,008.79             | \$18,008.79                           |
| Line 7. Outstanding Debt to Date  | \$0.00                  |                                       |

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

|  |   |
|--|---|
| Return This Report to:<br>Ben Ysursa<br>Secretary of State<br>P.O. Box 83720<br>Boise, ID 83720-0080<br>phone: (208) 334-2852<br>fax: (208) 334-2282 | <p><b>Section V CERTIFICATION</b></p> <p>I <u>Gary R. Piva</u>, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.</p> <p align="center"><br/>Signature of Political Treasurer</p> |
|--|---|

**DETAILED SUMMARY PAGE**

|   |   |
|---|---|
| Name of Political Committee<br>Crown Political Action Committee | Report Covering the Period<br>From <u>06/03/06</u> to <u>09/30/06</u> |
|---|---|

|   |                                       |
|---|---------------------------------------|
| <b>UNITEMIZED CONTRIBUTIONS</b>                                     |                                       |
| Contributions of Fifty Dollars (\$50.00) or Less This Period        |                                       |
| <u>Total Number</u> <u>1963</u>                                     | <u>Total Amount</u> <u>\$1,637.93</u> |
| <b>UNITEMIZED EXPENDITURES</b>                                      |                                       |
| Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period |                                       |
| <u>Total Number</u> <u>0</u>  | <u>Total Amount</u> <u>\$0.00</u>     |

|  | Total This Period |
|--|-------------------|
| <u>5</u> Number of Schedule A pages Attached   |                   |
| <b>Contributions</b>   |                   |
| Unitemized Contributions (\$50 and less) from top of page                                      | \$1,637.93        |
| Itemized Contributions (total all Schedule A sheets)   | \$1,214.56        |
| <b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>              | <b>\$2,852.49</b> |
| <u>1</u> Number of Schedule B pages Attached   |                   |
| <b>Expenditures</b>  |                   |
| Unitemized Expenditures (less than \$25) from top of page                                      | \$0.00            |
| Itemized Expenditures (total all Schedule B sheets)  | \$38.23           |
| Expenditures to Reduce Accounts Payable (total all schedule C-2Bs)                             | \$0.00            |
| <b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>               | <b>\$38.23</b>    |
| <u>0</u> Number of Schedule C-2B pages Attached  |                   |
| <b>Incurred Expenditures</b>   |                   |
| Outstanding Balance from previous period   | \$0.00            |
| Amount Incurred this period  | + \$0.00          |
| Subtotal   | = \$0.00          |
| Payment this Period  | - \$0.00          |
| <b>Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)</b> | <b>= \$0.00</b>   |
| <u>5</u> Number of Schedule C-2A pages Attached  |                   |
| <b>Pledged Contributions</b>   |                   |
| Amount Pledged this Period   | \$0.00            |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

| Date/Receipt For                       | Full Name, Mailing Address and Zip Code of Contributor/Lender   | Column A<br>Cash or Check | Column B<br>In-Kind (non-monetary) | Column C<br>Loans |
|--|---|---------------------------|------------------------------------|-------------------|
| 6/03/06 thru<br>09/30/06               | 1. Scott R. Preece<br>20675 SW Cooper Ridge Ct.<br>Beaverton, OR 97007<br>Bi-Weekly Payroll Deduction | \$55.36                   |                                    |                   |
| Primary<br>General                     |   | \$131.48                  |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 2. Gary R. Piva<br>4110 Green Meadow Dr<br>Meridian, ID 83642<br>Bi-Weekly Payroll Deduction          | \$55.36                   |                                    |                   |
| Primary<br>General                     |   | \$131.48                  |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 3. William D. Long<br>3842 Vantage Pointe Ln.<br>Meridian, ID 83642<br>Bi-Weekly Payroll Deduction    | \$110.80                  |                                    |                   |
| Primary<br>General                     |   | \$263.15                  |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 4. Brian Anttonen<br>8936 W. Hepburn Lane<br>Boise, ID 83714<br>Bi-Weekly Payroll Deduction           | \$22.16                   |                                    |                   |
| Primary<br>General                     |   | \$52.63                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 5. Richard Bryant<br>1804 Sunburst Terrace NW<br>Salem, OR 97304<br>Bi-Weekly Payroll Deduction       | \$22.16                   |                                    |                   |
| Primary<br>General                     |   | \$52.63                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 6. Rich Charrier<br>2686 S. Basin Creek<br>Meridian, ID 83642<br>Bi-Weekly Payroll Deduction          | \$22.16                   |                                    |                   |
| Primary<br>General                     |   | \$52.63                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 7. Valerie Davis<br>5003 N. Creswell Ave<br>Boise, ID 83713<br>Bi-Weekly Payroll Deduction            | \$22.16                   |                                    |                   |
| Primary<br>General                     |   | \$52.63                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 8. Dale L DeWitt<br>13299 West Elmsprings Dr.<br>Boise, ID 83713<br>Bi-Weekly Payroll Deduction       | \$22.16                   |                                    |                   |
| Primary<br>General                     |   | \$52.63                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 9. Steven Goddard<br>4685 N. Quail Terrace Pl<br>Boise, ID 83703<br>Bi-Weekly Payroll Deduction       | \$33.20                   |                                    |                   |
| Primary<br>General                     |   | \$78.85                   |                                    |                   |
| 6/03/06 thru<br>09/30/06               | 10. David R Goodwin<br>10312 SW Moratoc Dr<br>Tualatin, OR 97062<br>Bi-Weekly Payroll Deduction       | \$33.20                   |                                    |                   |
| Primary<br>General                     |   | \$78.85                   |                                    |                   |
| Subtotals of Columns A, B & C          |   | \$398.72                  | \$0.00                             | \$0.00            |
| Total This Page (add columns A, B & C) |   |                           |                                    | \$398.72          |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

| Date/Receipt For                       | Full Name, Mailing Address and Zip Code of Contributor/Lender  | Column A           | Column B               | Column C           |
|--|--|--------------------|------------------------|--------------------|
|  |  | Cash or Check      | In-Kind (non-monetary) | Loans              |
| 6/03/06 thru<br>09/30/06               | 1. Mike Hauser<br>2809 NE 189th St.<br>Ridgefield, WA 98642<br>Bi-Weekly Payroll Deduction           | \$22.16            |                        |                    |
| Primary                                |  | \$52.63            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 2. Gary John Kintz<br>1370 E. Pine St.<br>Stayton, OR 97383<br>Bi-Weekly Payroll Deduction           | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 3. Mike Kneller<br>16607 NE 197th Ave<br>Brush Prairie, WA 98606<br>Bi-Weekly Payroll Deduction      | \$22.16            |                        |                    |
| Primary                                |  | \$52.63            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 4. Alan R Konewko<br>3105 NW 31st Ave<br>Camas, WA 98607<br>Bi-Weekly Payroll Deduction              | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 5. Alan Malone<br>5575 E. Evergreen Blvd. 4312<br>Vancouver, WA 98661<br>Bi-Weekly Payroll Deduction | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 6. Charles J Miller<br>5398 N. Brookmeadow Way<br>Boise, ID 83713<br>Bi-Weekly Payroll Deduction     | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 7. Glen Reynolds<br>3788 West Niemann Dr.<br>Meridian, ID 83642<br>Bi-Weekly Payroll Deduction       | \$22.16            |                        |                    |
| Primary                                |  | \$52.63            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 8. Delbert J Ririe<br>1419 N 18th St.<br>Boise, ID 83702<br>Bi-Weekly Payroll Deduction              | \$22.16            |                        |                    |
| Primary                                |  | \$52.63            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 9. Fred J Schorzman<br>2548 E. Sadie Dr.<br>Eagle, ID 83616<br>Bi-Weekly Payroll Deduction           | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 10. Paul A Simmons<br>15215 SW Hedlund Lane<br>Beaverton, OR 97007<br>Bi-Weekly Payroll Deduction    | \$33.20            |                        |                    |
| Primary                                |  | \$78.85            |                        |                    |
|  |  | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| Subtotals of Columns A, B & C          |  | \$287.84           | \$0.00                 | \$0.00             |
| Total This Page (add columns A, B & C) |  |                    |                        | \$287.84           |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

|  |   | Column A           | Column B               | Column C           |
|--|---|--------------------|------------------------|--------------------|
| Date/Receipt For                       | Full Name, Mailing Address and Zip Code of Contributor/Lender                                   | Cash or Check      | In-Kind (non-monetary) | Loans              |
| 6/03/06 thru<br>09/30/06               | 1. Daniel Doherty<br>29475 Clear View Lane<br>Highland, CA 92346<br>Bi-Weekly Payroll Deduction | <u>\$36.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$81.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 2. Richard A. McCaslin<br>P.O. Box 3565<br>Turlock, CA 95381<br>Bi-Weekly Payroll Deduction     | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 3. Norm B Miller<br>751 Swallowview Ct.<br>Lincoln, CA 95648<br>Bi-Weekly Payroll Deduction     | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 4. David S. Panelli<br>8683 Shasta Lilly<br>Elk Grove, CA 95624<br>Bi-Weekly Payroll Deduction  | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 5 Linda Chandler<br>3606 Wheeler Circle<br>Nampa, ID 83686<br>Bi-Weekly Payroll Deduction       | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 6. Kirk A. Kremer<br>10741 Geronimo Ct.<br>Boise, ID 83709<br>Bi-Weekly Payroll Deduction       | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 7. Garland B. Maxwell<br>1714 Amity Ave<br>Nampa, ID 83686<br>Bi-Weekly Payroll Deduction       | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 8. Brent M. Preece<br>3506 E 3980 N<br>Kimberly, ID 83341<br>Bi-Weekly Payroll Deduction        | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 9. David N. Van Etten<br>7541 W Prince Dr<br>Boise, ID 83714<br>Bi-Weekly Payroll Deduction     | <u>\$36.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 10. Geralyn R. Chilton<br>2455 Hay Lane SE<br>Salem, OR 97317<br>Bi-Weekly Payroll Deduction    | <u>\$24.00</u>     |                        |                    |
| Primary<br>General                     |   | <u>\$54.00</u>     |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| Subtotals of Columns A, B & C          |   | <u>\$264.00</u>    | <u>\$0.00</u>          | <u>\$0.00</u>      |
| Total This Page (add columns A, B & C) |   |                    |                        | <u>\$264.00</u>    |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

|  |   | Column A           | Column B               | Column C           |
|--|---|--------------------|------------------------|--------------------|
| Date/Receipt For                       | Full Name, Mailing Address and Zip Code of Contributor/Lender                                     | Cash or Check      | In-Kind (non-monetary) | Loans              |
| 6/03/06 thru<br>09/30/06               | 1. Dan Gilbreth<br>9375 SE Hillview Dr.<br>Amity, OR 97101<br>Bi-Weekly Payroll Deduction         | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 2. Terry Hammack<br>1775 SE 74th Avenue<br>Hillsboro, OR 97123<br>Bi-Weekly Payroll Deduction     | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 3. Kay Kerr<br>1564 Ashland Ct. NW<br>Salem, OR 97304<br>Bi-Weekly Payroll Deduction              | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 4. Craig A. Martinmaas<br>P.O. Box 3<br>Umpqua, OR 97486<br>Bi-Weekly Payroll Deduction           | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 5. Terry McAfee<br>17106 SE Macanudo St<br>Damascus, OR 97089<br>Bi-Weekly Payroll Deduction      | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 6. John Pfaff<br>28485 NW Fern Flat Rd<br>North Plains, OR 97133<br>Bi-Weekly Payroll Deduction   | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 7. Monty L. Sinyard<br>741 Northridge<br>Springfield, OR 97477<br>Bi-Weekly Payroll Deduction     | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 8. Russell Tripp<br>724 N 31st Ave<br>Cornelius, OR 97113<br>Bi-Weekly Payroll Deduction          | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 9. Teri Lynn Waters<br>15758 SE Hwy 224 #11<br>Clackamas, OR 97015<br>Bi-Weekly Payroll Deduction | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| 6/03/06 thru<br>09/30/06               | 10. John H. Collier<br>3801 Larchmont NE<br>Tacoma, WA 98422<br>Bi-Weekly Payroll Deduction       | \$24.00            |                        |                    |
| Primary<br>General                     |   | \$54.00            |                        |                    |
|  |   | Calendar Year-Date | Calendar Year-Date     | Calendar Year-Date |
| Subtotals of Columns A, B & C          |   | \$240.00           | \$0.00                 | \$0.00             |
| Total This Page (add columns A, B & C) |   |                    |                        | \$240.00           |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

| Date/Receipt For                       | Full Name, Mailing Address and Zip Code of Contributor/Lender                                  | Column A      | Column B               | Column C |
|--|--|---------------|------------------------|----------|
|  |  | Cash or Check | In-Kind (non-monetary) | Loans    |
| 6/03/06 thru<br>09/30/06               | 1. Gregory Pinholster<br>4820 Mallet<br>West Richland, WA 99353<br>Bi-Weekly Payroll Deduction | \$24.00       |                        |          |
| Primary<br>General                     |  | \$54.00       |                        |          |
|  | 2.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 3.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 4.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 5.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 6.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 7.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 8.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 9.   |               |                        |          |
| Primary<br>General                     |  | \$0.00        |                        |          |
|  | 10.  |               |                        |          |
| Primary<br>General                     |  |               |                        |          |
| Subtotals of Columns A, B & C          |  | \$24.00       | \$0.00                 | \$0.00   |
| Total This Page (add columns A, B & C) |  |               |                        | \$24.00  |

**SCHEDULE B  
ITEMIZED EXPENDITURES  
of Twenty-Five Dollars (\$25.00) or more this period**

|   |
|---|
| Name of Political Committee<br>Crown Political Action Committee |
|---|

| Date   | Full Name, Mailing Address and Zip Code of Recipient          | Column A      | Column B               |
|--|---|---------------|------------------------|
|  |   | Cash or Check | In-Kind (non-monetary) |
| 07/26/06   | 1. Deluxe Pinpoint<br>P.O. Box 64046, St. Paul, MN 55164-0046 | \$38.23       |                        |
| Purpose of Above Expenditure: Purchase deposit slips |   |               |                        |
|  | 2.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 3.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 4.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 5.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 6.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 7.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 8.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
|  | 9.  |               |                        |
| Purpose of Above Expenditure:                        |   |               |                        |
| Subtotals of Columns A & B                           |   | \$38.23       | \$0.00                 |
| Total This Page (add columns A & B)                  |   |               | \$38.23                |