## ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS QUESTION 2 $\,$

Date	Amount	Source	Туре
5/27/08	\$600	Reimbursement - Larasco, Inc.	Reimbursement
9/10/08	\$100,000	Larasco, Inc.	Shareholder distribution
9/12/08	\$100,000	Larasco, Inc.	Shareholder distribution
10/13/08	\$50,000	Larasco, Inc.	Shareholder distribution
12/9/08	\$400	Reimbursement – Larasco, Inc.	Reimbursement
4/2/09	\$1,350	Larasco, Inc.	Shareholder distribution
4/15/09	\$20,000	Larasco, Inc.	Shareholder distribution
5/14/09	\$10,000	Larasco, Inc.	Shareholder distribution
6/9/09	\$3,800	Larasco, Inc.	Shareholder distribution
7/14/09	\$12,500	Larasco, Inc.	Shareholder distribution
7/30/09	\$3,251	Reimbursement – Larasco, Inc.	Reimbursement
11/10/09	\$10,000	Larasco, Inc.	Shareholder distribution
2008	\$26,800	Equipment Insurance Services	Member distribution
2008	\$43,500	I 90 Lakemont, LLC	Member distribution
2008	\$4,500	Repohouse, LLC	Member distribution
2008	\$37,750	Seattle First Mortgage	Member distribution
2009	\$8,500	I 90 Lakemont, LLC	Member distribution
2009	\$39,100	Seattle First Mortgage	Member distribution
2009	\$14,000	Repohouse LLC	Member distribution
2009	\$46,443	SRS Spirit LLC	Member distribution
2010	\$11,235	Sevro II, LLC (Chelan	
		townhouse)	Member distribution
2010	\$49,000	Sale of Repohouse (warehouse)	Share of proceeds
TOTAL	\$592,729.00		

## ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS QUESTION 3B

Date	Amount	Payee
3/7/10	\$1,025.40	US Bank L.O.C. (Interest) US Bank Private Client Reserve-Bellevue WA PO Box 790179 St. Louis, MO 63179-0179
3/7/10	\$1,947.46	US Bank L.O.C. (Principal) US Bank Private Client Reserve-Bellevue WA PO Box 790179 St. Louis, MO 63179-0179
3/10/10	\$7,727.50	US Bank Mortgage US Bank Home Mortgage PO Box 20005 Owensboro, KY 42304-0005
3/19/10	\$4,888.30	Texas Independent Bank Visa (Balance) First Sound Bank 7136 S Yale Ste 304 Tulsa, OK 74136
4/7/10	\$961.13	US Bank L.O.C. (Interest)
4/7/10	\$3,435.73	US Bank L.O.C. (Principal)
4/12/10	\$1,941.45	Bellevue Christian School Bellevue Christian School 1601 98 <sup>th</sup> Ave. NE Clyde Hill, WA 98004-3400
4/19/10	\$5,972.49	Texas Independent Bank Visa (Balance)
4/21/10	\$3,800.00	Gus Home Repairs and Remodels (Deposit) Gus Home Repairs and Remodels 11216 SE 76 <sup>th</sup> St. Newcastle, WA 98056
4/23/10	\$623.36	PSE (Utilities) Puget Sound Energy 10885 NE 4th Street P.O. Box 97034 Bellevue WA 98009-9734

4/26/10	\$1,369.31	E.I.S. (Legal Expenses) Equipment Insurance Services c/o Douglas Blair 445 SE 7 <sup>th</sup> Street North Bend, WA 98045		
5/5/10	\$1,200.00	Concert tickets		
5/12/10	\$1,012.54	US Bank L.O.C. (Interest)		
5/19/10	\$4,262.25	Texas Independent Bank Visa (Balance)		
Figure is aggregate of payments from 3/1 through 5/31	\$2,002.19	COBRA insurance premium – 6/2010  Northwest Financial Associations' Employee  Benefit Trust-Community Bankers of Washington  PO Box 24941  Seattle, WA 98124-1941		
Figure is aggregate of payments from 3/1 through 5/31	\$2,940.39	PSE (Utilities)		
Figure is aggregate of payments from 3/1 through 5/31	\$719.98	Comcast		
Figure is aggregate of payments from 3/1 through 5/31	\$1,211.57	Verizon		
Figure is aggregate of payments from 3/1 through 5/31	\$1,380.00	House Cleaning Service		
Figure is aggregate of payments from 3/1 through 5/31	\$1,616.29	State Farm Insurance		
TOTAL	\$50,037.34			

## ATTACHMENT TO STATEMENT OF FINANCIAL AFFAIRS QUESTION 10

Date	Amount	Payee	Reason
1/25/09	\$50,000.00	Laurel Adler-	Gift to sister-in-law
		Tiroux	
3/21/10	\$200.00	Jacqueline Secord	Brake Repairs
TOTAL	\$50,200.00		