

Case No.
09-61756-11 \ FAIR #3C
Addendum to SOFA
Q. 3 c

INVESTMENTS OF INSIDERS (DIRECTORS & FAMILY MEMBERS)

STATEMENT OF

<u>RELATIONSHIP & NAME</u>	<u>ADDRESS</u>	<u>NOTE NUMBER</u>	<u>AMOUNT UNPAID AS OF 8-31-09</u>	<u>DATES OF PAYMENTS</u>	<u>AMOUNT OF PAYMENTS</u>
OWNER, PRES, CEO, DIRECTOR: Brad Walterskirchen	Mailing: PO Box 883 Kalispell MT 59901 Residence: 320 Crestview Rd Kalispell MT 59901	200803058	\$0.00	9/26/2008	\$50,266.40
DAUGHTER OF BRAD WALTESKIRCHEN: Joselyn Walterskirchen --FHS Class of 2000	320 Crestview Dr Kalispell MT 59901	200308001	\$0.00	8/3/2009	\$710.08
DAUGHTER OF BRAD WALTESKIRCHEN: Kelli Walterskirchen	740 Higgins Apt 3 Missoula MT 59801	200806015	\$0.00	6/15/2009	\$1,370.84
FORMER DIRECTOR: Michael E. McKee Michael E. McKee	101 Crescent Landing Polson MT 59860	200706054 200712028	\$0.00 \$0.00	9/19/2008 6/22/2009	\$43,265.51 \$32,918.58
SECRETARY & DIRECTOR: Susan N. Sande Susan N. Sande Susan N. Sande Susan N. Sande	138 Winchester St Kalispell MT 59901	200708026 200804012 200904005	\$0.00 \$0.00 \$0.00	8/20/2009 4/3/2009 7/3/2009	\$13,803.67 \$1,580.52 \$5,051.29
DIRECTOR: Reed J. Gunlikson &/or Mary Jo Gunlikson	Mailing: 22 2ND Ave W Ste 3300 Kalispell MT 59901 Residence: 2367 Mission Trail Kalispell MT 59901	200805035	\$0.00	11/23/2008	\$10,000.00

UPDATED 9/16/09
EMAILED TO DYE

STATEMENT OF FINANCIAL AFFAIRS #3C

CHERYL FRANK'S SISTER & BROTHER-IN-LAW

Joan M. &/or Thomas L. Frank

2505 Foothill Rd
Kalispell MT 59901

200801139

\$0.00

7/30/2009

\$32,844.60

CHERYL FRANK'S SISTER-IN-LAW

Linda K. Frank

2670 Foothill Rd
Kalispell MT 59901

200812006

\$0.00

6/4/2009

\$6,190.40

CHERYL FRANK'S SISTER & BROTHER-IN-LAW

Clara A. &/or George S. Tennant

2510 Foothill Rd
Kalispell MT 59901

200801011

\$0.00

7/3/2009

\$32,850.33