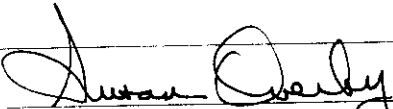


| <b>No. W 2418</b><br><br>Return to:<br>SECRETARY OF STATE<br>700 WEST JEFFERSON<br>PO BOX 83720<br>BOISE, ID 83720-0080<br><br><b>NO FILING FEE IF<br/>RECEIVED BY DUE DATE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Due no later than May 31, 2004</b><br><b>Annual Report Form</b><br><br>1. Mailing Address - Correct in this box, if applicable<br>COEUR D'ALENE GALLERIES, L.L.C. (TH<br>JOHN C OVERBY<br>COEUR D'ALENE RESORT<br>SUITE A<br>COEUR D'ALENE, ID 83814 | 2. Registered Agent and Office <b>NO PO BOX</b><br><br>KEITH BROWN<br>2512 E BLACK FOREST AVE<br><br>POST FALLS, ID 83854<br><br>3. <u>New</u> Registered Agent Signature |                 |       |                        |      |       |     |  |             |                      |                 |    |       |  |              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------|------------------------|------|-------|-----|--|-------------|----------------------|-----------------|----|-------|--|--------------|
| 4. Limited Liability Companies: Enter Names and Addresses of Members.<br><br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">Office held</th> <th style="text-align: left; border-bottom: 1px solid black;">Name</th> <th style="text-align: left; border-bottom: 1px solid black;">Street or P.O. Address</th> <th style="text-align: left; border-bottom: 1px solid black;">City</th> <th style="text-align: left; border-bottom: 1px solid black;">State</th> <th style="text-align: left; border-bottom: 1px solid black;">Zip</th> </tr> </thead> <tbody> <tr> <td></td> <td>John Overby</td> <td rowspan="2">24106 E Broadway Ct,</td> <td rowspan="2">Liberty<br/>Lake</td> <td rowspan="2">WA</td> <td rowspan="2">99019</td> </tr> <tr> <td></td> <td>Susan Overby</td> </tr> </tbody> </table> |                                                                                                                                                                                                                                                         |                                                                                                                                                                           | Office held     | Name  | Street or P.O. Address | City | State | Zip |  | John Overby | 24106 E Broadway Ct, | Liberty<br>Lake | WA | 99019 |  | Susan Overby |
| Office held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Name                                                                                                                                                                                                                                                    | Street or P.O. Address                                                                                                                                                    | City            | State | Zip                    |      |       |     |  |             |                      |                 |    |       |  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | John Overby                                                                                                                                                                                                                                             | 24106 E Broadway Ct,                                                                                                                                                      | Liberty<br>Lake | WA    | 99019                  |      |       |     |  |             |                      |                 |    |       |  |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Susan Overby                                                                                                                                                                                                                                            |                                                                                                                                                                           |                 |       |                        |      |       |     |  |             |                      |                 |    |       |  |              |
| 5. Organized Under the Laws of:<br><br><div style="text-align: center;">IDAHO<br/>W 2418</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 6. Signature <br>Date <u>3/18/04</u><br><br>Name <small>(Typed or Printed)</small> <u>Susan Overby</u><br>Title <u>member</u>                                        |                                                                                                                                                                           |                 |       |                        |      |       |     |  |             |                      |                 |    |       |  |              |