

CCU Volunteer (Board of Directors) Training Expenses¹
Year-to-Date as of 9/30/09

| Volunteer | Budgeted | Expended | Remaining Balance |
|--|-----------------|-----------------|--------------------------|
| Andrew, Phil <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Chipman, Judy <i>Guest</i> | \$ 3,500 | \$ 1,733 | \$ 1,767 |
| Dingethal, John <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| England, Mike <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| McDonald, Chuck <i>Guest</i> | \$ 3,500 | \$ 1,860 | \$ 1,640 |
| Montague, Paul <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Schauer, Lisa <i>Guest</i> | \$ 3,500 | \$ 2,063 | \$ 1,437 |
| Smith, Jeff <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Stryker, Pat <i>Guest</i> | \$ 3,500 | | \$ 3,500 |

¹ Costs of training, inclusive of seminar and related travel. Travel is defined as all reimbursable expenses incurred while traveling on behalf of the Credit Union. Examples of such expenses include airfare, hotel, meals, phone, rental car, personal vehicle mileage, parking, tips, taxi, etc.

In addition, Columbia makes computers available for volunteers to use at home.

Per Washington State Law (RCW 31.12.365), each volunteer may receive from the credit union gifts of minimal value, currently interpreted to mean no more than \$150 per year per volunteer.

| CCU Volunteer (Supervisory Committee) Training Expenses¹ | | | |
|--|-----------------|-----------------|--------------------------|
| Year-to-Date as of 9/30/09 | | | |
| Volunteer | Budgeted | Expended | Remaining Balance |
| Bucholtz, John <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Harris, Donald <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Hayden, Robin <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| McDougal, Lowell <i>Guest</i> | \$ 3,500 | | \$ 3,500 |
| Speight, Barney <i>Guest</i> | \$ 3,500 | | \$ 3,500 |

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