Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/13/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/29/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
10/20/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/12/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
9/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/15/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/1/2000	$10.00				
Total this donor:	$10.00	per 1 sum	per 2 sum	$10.00	per 3 sum
8/31/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/21/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$20.00				
Total this donor:	$20.00	per 1 sum	per 2 sum	$20.00	per 3 sum
10/6/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/6/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
8/31/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
9/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/12/2000	$75.00				
Total this donor:	$75.00	per 1 sum	per 2 sum	$75.00	per 3 sum
8/31/2000	$75.00				
Total this donor:	$75.00	per 1 sum	per 2 sum	$75.00	per 3 sum
9/1/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum

8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/4/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
10/6/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/28/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/6/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/28/2000	$60.00				
Total this donor:	$60.00	per 1 sum	per 2 sum	$60.00	per 3 sum
9/12/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/13/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/1/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/28/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/20/2000	$30.00				
Total this donor:	$30.00	per 1 sum	per 2 sum	$30.00	per 3 sum
9/18/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/13/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/21/2000	$55.00				
Total this donor:	$55.00	per 1 sum	per 2 sum	$55.00	per 3 sum
8/29/2000	$80.00				
Total this donor:	$80.00	per 1 sum	per 2 sum	$80.00	per 3 sum
8/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/13/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$20.00				
Total this donor:	$20.00	per 1 sum	per 2 sum	$20.00	per 3 sum
8/31/2000	$40.00				
Total this donor:	$40.00	per 1 sum	per 2 sum	$40.00	per 3 sum
8/29/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/21/2000	$25.00				

Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
8/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/12/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/28/2000	$60.00				
Total this donor:	$60.00	per 1 sum	per 2 sum	$60.00	per 3 sum
8/28/2000	$30.00				
8/28/2000	$30.00				
Total this donor:	$60.00	per 1 sum	per 2 sum	$60.00	per 3 sum
9/29/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/28/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/4/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
9/18/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
9/21/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/1/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
10/6/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
10/23/2000	$10.00				
Total this donor:	$10.00	per 1 sum	per 2 sum	$10.00	per 3 sum
9/1/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
8/31/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/18/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/13/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
8/31/2000	$20.00				
Total this donor:	$20.00	per 1 sum	per 2 sum	$20.00	per 3 sum
8/31/2000	$30.00				

Total this donor:	$30.00	per 1 sum	per 2 sum	$30.00	per 3 sum
8/29/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
10/4/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
8/28/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/18/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/29/2000	$50.00				
Total this donor:	$50.00	per 1 sum	per 2 sum	$50.00	per 3 sum
10/20/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/18/2000	$100.00				
Total this donor:	$100.00	per 1 sum	per 2 sum	$100.00	per 3 sum
9/13/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
9/12/2000	$25.00				
Total this donor:	$25.00	per 1 sum	per 2 sum	$25.00	per 3 sum
Total Donations:	$103922.13	per 1 sum	per 2 sum	$103922.13	per 3 sum

Schedule D

POM In Kind Donations Report - $100 & under

10/27/200

			12/19/98-8/23/00	8/24-10/25/00	10/26-1/5/01
10/2/2000	$16.73	Postage			
Total this donor:	$16.73		per 1 sum	per 2 sum	$16.73 per 3 sum
Total Donations:	$16.73		per 1 sum	per 2 sum	$16.73 per 3 sum

Expenses of more than $100

Date	Description	Category		
9/12/00	Beckwith Printing	Advertising	(13,844.20)	
9/7/00	Joyce & Associates	Advertising	(925.70)	
9/28/00	Frank Robles	Advertising	(3,960.00)	
10/3/00	Frank Robles	Advertising	(6,950.00)	
10/9/00	Frank Robles	Advertising	(1,402.30)	
10/20/00	Frank Robles	Advertising	(1,824.32)	
10/12/00	Joyce & Associates	Advertising	(14,402.87)	
10/17/00	Joyce & Associates	Advertising	(14,167.48)	
10/4/00	Time Printing	Advertising	(8,000.00)	
10/12/00	Time Printing	Advertising	(9,504.81)	
10/2/00	Audrey Diaz	Advertising	(109.53)	
8/30/00	Century Graphics	Advertising	(861.22)	
10/12/00	Consolidated Freightways	Advertising	(238.17)	
9/1/00	Frank Robles	Advertising	(1,180.00)	
9/6/00	Frank Robles	Advertising	(1,541.52)	
9/22/00	Frank Robles	Advertising	(346.41)	
9/11/00	Postmaster	Advertising	(1,339.17)	
9/11/00	USPS	Advertising	(160.85)	
9/20/00	Lawrence Research	Advertising	(25,000.00)	
10/11/00	Lawrence Research	Advertising	(13,415.40)	
9/21/00	Joyce & Associates	Advertising	(20,000.00)	
10/2/00	Joyce & Associates	Advertising	(63,688.00)	
10/2/00	Joyce & Associates	Advertising	(17,525.00)	
10/2/00	Joyce & Associates	Advertising	(236,890.00)	
10/2/00	Joyce & Associates	Advertising	(113,090.00)	
9/21/00	Audrey Diaz	Advertising	(303.20)	
9/14/00	Fox Graphic	Advertising	(16,875.00)	
9/14/00	Fox Graphic	Advertising	(8,340.00)	
10/11/00	Fox Graphic	Advertising	(8,340.00)	
9/29/00	Glen Cochrane	Advertising	(500.00)	
9/20/00	Jarrell Lusk	Advertising	(703.58)	
9/26/00	Jarrell Lusk	Advertising	(1,194.30)	
9/22/00	JT Fasteners	Advertising	(115.50)	
9/7/00	Payless Cashways	Advertising	(2,246.89)	
9/13/00	Payless Cashways	Advertising	(2,466.75)	
9/12/00	Petty Cash	Advertising	(154.88)	
9/20/00	Petty Cash	Advertising	(339.69)	
10/2/00	Petty Cash	Advertising	(169.10)	
10/16/00	Petty Cash	Advertising	(579.13)	
10/12/00	R Z Management, Inc.	Advertising	(3,586.90)	
9/20/00	RZ Management	Advertising	(1,140.76)	
9/20/00	RZ Management	Advertising	(4,838.87)	
9/29/00	RZ Management	Advertising	(3,576.13)	
10/24/00	RZ Management	Advertising	(1,370.38)	
9/13/00	RZM	Advertising	(1,895.72)	
9/6/00	RZM Management, Inc.	Advertising	(2,039.44)	(631,143.17)
9/13/00	RZ Management	Consultant	(3,500.00)	
9/29/00	RZM	Consultant	(3,500.00)	

Expenses of more than $100

Date	Description	Category		
10/12/00	RZM	Consultant	(3,500.00)	
9/4/00	RZM Management, Inc.	Consultant	(3,500.00)	(14,000.00)
10/11/00	Regina Erb	Office Expenses	(300.00)	
9/9/00	Russel Raza	Office Expenses	(300.00)	
10/20/00	RZM Management, Inc.	Office Expenses	(239.48)	
9/6/00	Scott Industrial Center	Office Expenses	(1,529.00)	
9/1/00	Spring Square Shopping Center	Office Expenses	(600.00)	
10/2/00	Spring Square Shopping Center	Office Expenses	(1,200.00)	
10/2/00	Audrey Diaz	Office Expenses	(155.86)	
8/24/00	CompUSA	Office Expenses	(203.76)	
9/4/00	Jarrell Lusk	Office Expenses	(871.86)	
9/20/00	Jarrell Lusk	Office Expenses	(131.95)	
9/20/00	Jarrell Lusk	Office Expenses	(394.58)	
8/24/00	Jerral Lusk	Office Expenses	(113.25)	
9/1/00	Office Depot	Office Expenses	(102.01)	
10/2/00	Office Depot	Office Expenses	(245.78)	
10/9/00	Office Depot	Office Expenses	(242.90)	
9/12/00	Petty Cash	Office Expenses	(128.43)	
10/16/00	Petty Cash	Office Expenses	(150.47)	
9/20/00	RZ Management	Office Expenses	(256.25)	
8/30/00	Viking Office Products	Office Expenses	(162.99)	
9/20/00	Mpower	Office Expenses	(188.88)	
10/16/00	Mpower	Office Expenses	(195.19)	
8/30/00	Nevada Power Co.	Office Expenses	(164.78)	
9/20/00	Nevada Power Co.	Office Expenses	(110.00)	
9/25/00	Nevada Power Co.	Office Expenses	(185.58)	
10/24/00	Nevada Power Co.	Office Expenses	(157.51)	
9/20/00	Patriotic Public Relations	Office Expenses	(240.16)	
9/12/00	Office Max	Office Expenses	(162.84)	
9/14/00	USPS	Office Expenses	(2,453.23)	(11,186.74)
10/12/00	R Z Management, Inc.	Paid Staff	(775.08)	
9/29/00	RZ Management	Paid Staff	(2,872.10)	
9/29/00	RZ Management	Paid Staff	(1,377.92)	
10/2/00	RZ Management	Paid Staff	(6,459.00)	
10/24/00	RZ Management	Paid Staff	(7,499.93)	
9/4/00	RZM	Paid Staff	(3,399.82)	
9/4/00	RZM	Paid Staff	(1,035.66)	
9/4/00	RZM	Paid Staff	(1,946.54)	
9/13/00	RZM	Paid Staff	(4,250.02)	
9/9/00	Carmae Whitaker	Paid Staff	(258.00)	
9/20/00	Craig Eyre	Paid Staff	(433.42)	
9/20/00	Eva Trimble	Paid Staff	(144.00)	
9/9/00	Ken Lynn	Paid Staff	(165.00)	
9/20/00	Olivia Anderson	Paid Staff	(199.00)	
9/9/00	Russel Raza	Paid Staff	(458.52)	
9/9/00	Sheila Ward	Paid Staff	(137.00)	
9/9/00	Stu Jensen	Paid Staff	(412.00)	(31,823.01)
9/20/00	Lawrence Research	Polling	(11,548.60)	
10/17/00	Lawrence Research	Polling	(672.00)	

Expenses of more than $100

Date	Description	Category		
10/10/00	Magellan Research	Polling	(8,000.00)	(20,220.60)
9/29/00	Christy Dyer	Travel	(193.00)	
10/20/00	Christy Dyer	Travel	(193.00)	
9/20/00	Patriotic Public Relations	Travel	(385.00)	
10/20/00	RZM Management, Inc.	Travel	(418.29)	
10/24/00	RZM Management, Inc.	Travel	(916.28)	(2,105.57)
9/12/00	Audrey Diaz	Volunteers	(113.12)	
9/12/00	Petty Cash	Volunteers	(133.36)	
10/2/00	Petty Cash	Volunteers	(207.04)	(453.52)
			(710,932.61)	(710,932.61)

Schedule F

POM In Kind Donations Report - Over $100

10/27/200

		12/19/98-8/23/00	8/24-10/25/00		10/26-1/5/01	
Focus on the Family, 8605 Explorer Dr Colorado Springs CO 80920						
10/25/2000	$78.67	Brochures & shipping				
Total this donor:	$78.67	per 1 sum	per 2 sum	$78.67	per 3 sum	
Sign Design, 5234 S Procyon Las Vegas NV 89118						
10/25/2000	$1250.00	Signs - time & materials		Sign Designs Inc.		
Total this donor:	$1250.00	per 1 sum	per 2 sum	$1250.00	per 3 sum	$
Total Donations:	$1328.67	per 1 sum	per 2 sum	$1328.67	per 3 sum	

Expenses of $100 or Less

Date	Category		
9/26/00	Advertising	(58.95)	
10/2/00	Advertising	(62.75)	
10/11/00	Advertising	(67.56)	
9/7/00	Advertising	(12.85)	
9/22/00	Advertising	(77.40)	
10/10/00	Advertising	(60.00)	
10/24/00	Advertising	(60.00)	
10/12/00	Advertising	(51.50)	
10/2/00	Advertising	(38.55)	(489.56)
9/20/00	Office Expenses	(64.00)	
8/30/00	Office Expenses	(77.01)	
8/29/00	Office Expenses	(77.73)	
8/29/00	Office Expenses	(96.04)	
9/20/00	Office Expenses	(40.61)	
10/2/00	Office Expenses	(55.85)	
10/12/00	Office Expenses	(57.00)	
8/30/00	Office Expenses	(4.00)	
8/30/00	Office Expenses	(4.00)	
9/7/00	Office Expenses	(8.00)	
9/15/00	Office Expenses	(4.00)	
9/19/00	Office Expenses	(4.00)	
10/2/00	Office Expenses	(4.00)	
10/12/00	Office Expenses	(4.00)	
10/10/00	Office Expenses	(15.00)	
9/4/00	Office Expenses	(96.08)	
10/10/00	Office Expenses	(77.15)	
10/24/00	Office Expenses	(35.22)	(723.69)
9/9/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/9/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/9/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
9/20/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	
10/11/00	Paid Staff	(100.00)	

Schedule H

POM In Kind Donations Report - $100 & under

10/27/200

			12/19/98-8/23/00	8/24-10/25/00		10/26-1/5/01
10/2/2000	-	$16.73	Postage			
Total this donor:		$16.73	per 1 sum	per 2 sum	$16.73	per 3 sum
Total Donations:		$16.73	per 1 sum	per 2 sum	$16.73	per 3 sum

Coalition For The Protection Of Marriage: Vendor List 10-25-00

A-1 Security 917 First St. Las Vegas, Nevada 89101
ADS 300 Hot Springs Rd. #20 Carson City, Nevada 89706
American Family Association PO Drawer 2440 Tupelo, Ms 38803
Olivia Anderson 1588 Shady Oak Dr Sparks, Nevada 89434
Beckwith Printing 3140 S. Valley View #6 Las Vegas, Nevada 89102
Boy Scouts of America 1135 University Rd. Las Vegas, Nevada 89119
Circuit City Stores, Inc Store # 272 Las Vegas, Nevada 89146
Glen Cochrane 567 Dutchman Ave Henderson, Nevada 89015
Comp USA 3535 W. Sahara Ave. Las Vegas, Nevada 89102
Consolidated Freight PO Box 100021, Pasadena, Ca 91189
Costco Wholesale Store #35 Las Vegas, Nevada
Judy Dalluge 3770 St. Clair Rd. Fallon, Nevada 89406
Desert Color Lab Inc. PO Box 370250 Las Vegas, Nevada 89137
Jane Campbell 1501 Evan St. Carson City, Nevada 89701
Craig Eyre 1825 Wesley Dr. Reno, Nevada 89503
Christy Dyer 13530 Evening Song Ln. Reno, Nevada 89511
Audrey Diaz 1600 Guthrie Dr. Las Vegas, Nevada 89117
First Security Bank PO Box 19250 Las Vegas, Nevada 89132
Fox Graphics 5605 Mossman Ave. Las Vegas, Nevada 89108
Janine Hansen PO Box 656 Sparks, Nevada 89432
Dena Hoff 129 Piute St. Mesquite, Nevada 89027
Regina Erb PO Box 133 Gardnerville, Nevada 89410
Margaret Humes PO Box 535 Logandale, Nevada 89021
InterMind Corp. 1301 S. Jones Blvd. Las Vegas, Nevada 89146
Joyce & Associates 7473 W. Lake Mead Blvd. Suite 202 Las Vegas, Nevada 89128
Marjorie Kiikka PO Box 516 Fernley, Nevada 89408
Larry Kincaid 4805 Elm Ave. Las Vegas, Nevada 89115
Kortek Services Inc. 8221 W. Charleston Blvd. Las Vegas, Nevada 89117
Lawrence Research 1450 N. Tustin Ave. Suite 150 Santa Ana, California 92705
Jarrell Lusk 6624 Celeste Ave Las Vegas, Nevada 89107
Stu Jensen 1192 Idaho St. Elko, Nevada 89801
Lucille Lusk 6624 Celeste Ave Las Vegas, Nevada 89107
Ken Lynn 2393 Queen Anne Ct. Reno, Nevada 89509
Magellan Research 1515 E. Tropicana Ave. Suite 440 Las Vegas, Nevada 89119
MGC Communications PO Box 98536 Las Vegas, Nevada 89193
NCC 7595 Palmyra Las Vegas, Nevada 89117
Mpower Communications PO Box 98536 Las Vegas, Nevada 89193
Nevada Power Co. PO Box 98855 Las Vegas, Nevada 89193
Office Depot 3636 W. Sahara Ave. Las Vegas, Nevada 89102
Office Max 2640 S Decatur Las Vegas, Nevada 89102
Patriotic Public Relations & Advertising 1611 F Street Sparks, Nevada 89431
Payless Cashways 4330 S. Decatur Las Vegas, Nevada 89103
Photo Press 3175 Ali Baba Ln Suite 806 Las Vegas, Nevada 89118
Mary Ann Polish 163-16 Osino Route Elko, Nevada 89801
Charles Quist 546 12th St. Elko, Nevada 89801
Frank Robles 3175 Ali Baba Ln Suite 806 Las Vegas, Nevada 89118
Russel Raza 6375 S. Kimbra Ct. Winnemucca, Nevada 89445
R Z Management, Inc. 7595 Palmyra Ave. Las Vegas, Nevada 89117
Scott Industrial Center 4510 W. Diablo Unit 112 Las Vegas, Nevada 89118
Sign City 4810 W. University Las Vegas, Nevada 89118

Vera Smith 101 Carson Rd #16 Battle Mountain, Nevada 98820
Spring Square Shopping Center 3450 Meade Ave Las Vegas, Nevada 89146
Time Printing 1224 Western Ave. Las Vegas, Nevada 89102
Eva Trimble PO Box 982 McGill, Nevada 89318
United States Postal Service (Postmaster) Las Vegas Bulk Mail Center
United States Postal Service (Postmaster) Spring Valley, Las Vegas 89117
Viking Office Products Los Angeles, Ca 90030-0488
Sheila Ward 217 N. Iris St. Carson City, Nevada 89703
Mary Wardle 3305 Buffalo Narrows Cir. Las Vegas, Nevada 89129
Washoe Co. 1001 E. Ninth St. Reno, Nevada 89520
Carmae Whitaker 2355 Sorensen Fallon, Nevada 89406
Ann Wise 1016 Sunwood Dr. Las Vegas, Nevada 89145
Richard Ziser 7595 Palmyra Ave. Las Vegas, Nevada 89117

Addendum to filing for the Coalition For The Protection of Marriage

The attached pages contain an extended breakdown of all checks paid to RZ Management, Inc. (RZM) since the formation of the Coalition For The Protection of Marriage. RZ Management, Inc. is a Management/Consulting company owned and operated by Richard Ziser. In the early formation stages of the Coalition RZ Management, Inc. covered many of the Coalition's expenses and subsequently was reimbursed by the Coalition. Richard Ziser managed the Coalition's efforts on a full time basis at no cost to the Coalition for the period from October 1, 2000 until June 30, 2000. The Coalition board then hired Richard Ziser/ RZ Management, Inc. to manage the Coalition's efforts for the campaign, through the end of the year. RZ Management, Inc. has also provided payroll services for the Coalition.

All checks, except those designated management fees, are for the reimbursement of monies advanced by RZ Management, Inc. on behalf of the Coalition. No add-ons or percentage have been charged to the coalition.

All of the expenses listed on the following pages are included in the filing and are provided here for clarification purposes only.

First Security Checking

10/30/00

Transaction Report

1/1/00 Through 8/23/00

Date	Num	Description	Memo	Category	Clr	Amount
2/10/00	1001 S	RZM	2-2 line phones	Administrative:Office Supplies	R	-85.78
			Beckwithn Printing	Campaign Materi:Recruitng ...	R	-2,476.40
			PhotoPress	Campaign Materi:Petitions	R	-1,287.00
			2-4 line phones	Administrative:Office Supplies	R	-351.70
2/24/00	1008 S	RZM	Office payroll	Administrative:Wages Office	R	-3,442.50
			Milage A. Wise	Travel	R	-76.26
			Payroll taxes Co. portion	Administrative:Wages Office	R	-135.57
2/24/00	1009 S	RZM	Postmaster -PO Box fee	Postage & Handl	R	-59.00
			Spring Mountain Center	Administrative:Rent	R	-1,680.00
2/24/00	1010 S	RZM	Nev. Power deposit	Administrative:Utilities	R	-105.00
			Vegas Vally Locksmiths	Administrative:Office Supplies	R	-48.50
			A-1 Security Installation	Administrative:Security	R	-481.65
			Silver State plumbing repairs	Administrative:Utilities	R	-185.00
			Sec of State filing fees	Administrative:Office Supplies	R	-85.00
			Leverage Comm. phone ho...	Administrative Utilities	R	-112.43
3/2/00	1014 S	RZM	See below		R	0.00
			Beginning at item # 9		R	0.00
					R	0.00
					R	0.00
					R	0.00
					R	0.00
					R	0.00
					R	0.00
			Spring Square	Administrative:Rent	R	-600.00
			Postmaster	Postage & Handl	R	-69.20
			Kortek Services, Inc.	Computer:Computer System	R	-8,729.35
			InterMind	Recruiting Mail:Web & E-mail	R	-278.00
			PhotoPress	Administrative:Business Printi	R	-649.39
			Phone lines connection MGC	Administrative:Utilities	R	-245.80
			Office Max	Administrative:Office Supplies	R	-133.20
			Leverage Comm. 3 lines ad...	Administrative:Utilities	R	-168.23
			Notary fee	Administrative:Office Supplies	R	-15.00
			Notary Bond	Administrative:Office Supplies	R	-50.00
			Postmaster: Co. Chair mailing	Postage & Handl	R	-110.80
			Nevada Power	Administrative:Utilities	R	-27.03
			A-1 Security	Administrative:Security	R	-57.75
			Notary fee- State of Nevada	Administrative:Office Supplies	R	-35.00
			PhotoPress	Campaign Materi:Petitions	R	-1,235.00
			Cash advan.	1 Donations	R	-100.00
					R	0.00
					R	0.00
			PhotoPress	Administrative:Business Printi	R	-68.00
			PhotoPress	Recruiting Mail:Materials	R	-1,450.19
			PhotoPress	Campaign Materi:Issue booklet	R	-90.00
3/2/00	1015 S	RZM	Carson City	Travel	R	-248.12
			Reno	Travel	R	-235.82
			Reno	Travel	R	-411.87
			Sacramento	Travel	R	-326.39
3/2/00	1016 S	RZM	Office max/barnes & nobel	Administrative:Office Supplies	R	-464.31
3/16/00	1030	RZM	Postmaster: PO Box	Postage & Handl	R	-59.00
3/29/00	1039	RZM	Ofice payrol	Administrative:Wages Office	R	-592.88
4/6/00	1052	RZM	USPS	Postage & Handl	R	-89.76
4/19/00	1065	RZM	Labels & copies	Administrative:Office Supplies	R	-31.47
5/1/00	1078	RZM	Intermind	Recruitng Mail:Web & E-mail	R	-110.00
5/8/00	1083	RZM	Office payroll	Administrative:Wages Office	R	-990.26
5/17/00	1087	RZM	washoe &storey Co's	Travel	R	-448.37
5/22/00	1092	RZM	Office payroll	Administrative:Wages Office	R	-990.26
5/24/00	1093	RZM	Office payroll	Administrative:Wages Office	R	-883.95
6/6/00	1100	RZM	Office payroll	Administrative:Wages Office	R	-990.26
			Office payroll	Administrative:Wages Office	R	-990.26

First Security Checking

10/30/00

Transaction Report

1/1/00 Through 8/23/00

Date	Num	Description	Memo	Category	Clr	Amount
6/7/00	1101	RZM	Office Max	Administrative:Office Supplies	R	-119.16
6/22/00	1111	RZM	Office payroll	Administrative:Wages Office	R	-990.26
6/30/00	1121	RZM	13 County Trip	Travel	R	-153.79
7/7/00	1124 S	RZM	Payroll wk ending 7-7-00	2 Personnel	R	-679.86
			Payroll taxes 2nd Qtr. 00	2 Personnel	R	-1,466.40
7/19/00	1133	RZM	Management Fee	2z Consultant	R	-3,500.00
7/19/00	1134	RZM	Office payroll	2 Personnel	R	-1,913.75
7/21/00	1139	RZM	Office payroll	2 Personnel	R	-731.41
7/21/00	1142	RZM	Office payroll	2 Personnel	R	-182.52
8/2/00	1151	RZM	Office payroll	2 Personnel	R	-2,666.62
8/2/00	1152	RZM	Management Fee	2z Consultant	R	-3,500.00
8/2/00	1157	RZM	Office payroll B	2 Personnel	R	-664.92
8/18/00	1183	RZM	Office payroll	2 Personnel	R	-3,239.19
8/18/00	1184	RZM	Management Fee	2z Consultant	R	-3,500.00
TOTAL 1/1/00 - 8/23/00						**-55,875.59**

TOTAL INFLOWS	0.00
TOTAL OUTFLOWS	-55,875.59
NET TOTAL	**-55,875.59**

First Security Checking

10/30/00

Transaction Report

8/24/00 Through 10/25/00

Date	Num	Description	Memo	Category	Clr	Amount
9/4/00	1214	RZM	Office payroll	2 Personnel	R	-3,399.82
9/4/00	1215	RZM	Management fee	2z Consultant	R	-3,500.00
9/4/00	1216	RZM	Payroll taxes july 00	2 Personnel	R	-1,035.66
9/4/00	1217	RZM	Payroll taxes Aug. 00	2 Personnel	R	-1,946.54
9/6/00	1223	RZM	Fasteners,stakes,drills,fire extn	2 Media Campaig Yard Signs	R	-2,039.44
9/13/00	1242 S	RZM	Office payroll	2 Personnel	R	-4,250.02
			Sign payroll	2 Media Campaig:Yard Signs	R	-1,895.72
9/13/00	1243	RZM	Management fee	2z Consultant	R	-3,500.00
9/20/00	1267 S	RZM	Screws,Staplers,truck rental	2 Media Campaig:Yard Signs	R	-1,140.76
			Kinko's, Circuit City	2 Overhead:Supplies	R	-256.25
9/20/00	1268	RZM	Sign payroll	2 Media Campaig:Yard Signs	R	-4,838.87
9/29/00	1279	RZM	Office payroll	2 Personnel	R	-2,872.10
9/29/00	1280	RZM	Sign payroll	2 Media Campaig:Yard Signs	R	-3,576.13
9/29/00	1281	RZM	Management fee	2z Consultant	R	-3,500.00
9/29/00	1282	RZM	Office payroll	2 Personnel	R	-1,377.92
10/2/00	1288	RZM	Ofice payroll	2 Personnel		-6,459.00
10/12/00	1322	RZM	Sign payroll	2 Media Campaig:Yard Signs		-3,586.90
10/12/00	1323	RZM	Management fee	2z Consultant		-3,500.00
10/12/00	1329	RZM	Office payroll	2 Personnel		-775.08
10/20/00	1339 S	RZM	Reno	2 Overhead:Travel		-418.29
			TV/Video	2 Overhead:Office Equipmen		-239.48
10/24/00	1342	RZM	Reno/Carson City/ Research	2 Overhead:Travel		-916.28
10/24/00	1343	RZM	Office payroll	2 Personnel		-7,499.93
10/24/00	1344	RZM	Sign payroll	2 Media Campaig:Yard Signs		-1,370.38
TOTAL 8/24/00 - 10/25/00						-63,894.57

TOTAL INFLOWS	0.00
TOTAL OUTFLOWS	-63,894.57
NET TOTAL	**-63,894.57**