CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print): Laurence (Larry) Sandell, Campaign Manager
Office (if applicable): CRCM
District (if applicable):
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Select Appropriate Box(es): ☐ CANDIDATE ☒ PAC ☒ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

FILE
OCT 26 2004
DEAN HELLER
SECRETARY OF STATE
FOR OFFICE USE ONLY

Xg FAX 1034

☐ **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 – December 31, 2003

☐ **Report #1 — Due August 31, 2004**
Incumbents in an Office with a 4-year term — Period: Jan. 5, 2001 — Aug 26, 2004
Incumbents in an Office with a 6-year term — Period: Dec. 20, 1998 — Aug 26, 2004
All others — Period: Jan. 1, 2004 – Aug 26, 2004
Ballot Advocacy Groups (BAGs) only: — Period: Dec. 5, 2002 – Aug 26, 2004

☒ **Report #2 Due — October 26, 2004**
Period: Aug. 27, 2004 — Oct. 21, 2004

☐ **Report #3 Due — January 15, 2005***
BAGs only: Period: Oct. 22, 2004 — Dec. 31, 2004
Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing – Due January 15, 2005**
Period: January 1, 2004 – December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

	This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of $100	$244,931.72	760,931.72
2. Total Monetary Contributions Received of $100 or Less	$0	$0
3. Total Amount of Monetary Contributions Received (Add Lines 1 and 2)	$244,931.72	$760,931.72
4. Total Value of In Kind Contributions Received in Excess of $100	$36,788.64	$173,152.19

* see page 2

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of $100	$168,097.12	$634,257.01
6. Total Monetary Expenses Paid of $100 or Less	220.64	388.27
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)	$168,317.76	$634,645.28
8. Total Value of In Kind Expenses in Excess of $100	$34,697.16	$171,060.71

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature: [signature] Date: 10/26/04

Campaign Contributions **Report Period** **#2**

Committee to Regulate and Control Marijuana (CRCM)

Contributions in Excess of $100 or When Added together from One contributor exceeds $100

Transfer Total Amount of All Campaign Contributions to Line 1 of Expenses Summary

Contributor's Name and Address	Date of Each Contribution	Amount of Each Contribution	Check here if loan
MPP P.O. Box 77492 Capitol Hill Washington, D.C. 20013	9/7/04	$21,504.69	
MPP	9/15/04	$20,013.03	
MPP	9/17/04	$158,414.00	
MPP	10/8/04	$45,000.00	

* MPP contributions include the following earmaked donation to CRCM processed by MPP.

Ann Wells 600 Hudson Lane Aptos, CA 95003	9/10/04	$1,000.00	

Donations/cumulative contributions of $100 or less given through MPP totaled $2749.

CAMPAIGN EXPENSES Report Period #2

CRCM

Name (print) Office (if applicable) District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

*** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.*

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name and adress of person, group or organization who received the payment for the expense(s)	Category NRS294A.365	Date of each expense	Amount of each expense
Checks in the Mail P.O. Box 351000 New Braunfels, TX 78131-5100	A	08/27/04	$98.49
Emergency Detection Systems LLC 800 N Rainbow Blvd. #215 Las Vegas, NV 89107-1189	A	08/27/04	$194.99
AT&T Wireless 730 E. Flamingo Rd. Ste. 1-3 Las Vegas, NV 89119	A	08/31/04	$277.74
Barbara Payne 103 North Hill Parkway Atlanta, GA 30341	F	09/01/04	$774.19
Jeff Dayton 572 Turnberry Dr. Bourbonnais, IL 60924	F	09/01/04	$1,677.42
Jennifer Knight 2800 W. Sahara Suite 8G Las Vegas, NV 89102	F	09/01/04	$2,500.00
Lydia Ball 7728 Harp Tree St. Las Vegas, NV 89139	F	09/01/04	$1,258.06
Mark Bayne 516 N Racetrack Rd. Henderson, NV 89015	F	09/01/04	$571.43
Mark Linkhorst 222 Market St. Tamaqua, PA 18252	F	09/01/04	$677.42
Tyler P. Whitmire 4550 W. Sahara #2175 Las Vegas, NV 89102	F	09/01/04	$2,903.23
MRC Group, LLC PO Box 51914 E Los Angeles, CA 90051-6214	G	09/02/04	$3,840.00
Corey William Fox I 2821 Christmas Tree Dr. Carson City, NV 89703	F	09/03/04	$300.00

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Meghan Jenkins 5250 S. Rainbow Blvd. #2174 Las Vegas, NV 89118	F	09/03/04	$300.00
Jeff Dayton	A	09/04/04	$42.49
Jeff Dayton	J	09/04/04	$100.00
Lydia Ball	J	09/04/04	$100.00
Mark Linkhurst	J	09/04/04	$100.00
Tyler P. Whitmire	J	09/04/04	$1,687.12
Tyler P. Whitmire	J	09/04/04	$100.00
Laurence Sandell 6012 Onondaga Rd. Bethesda, MD 20816	J	09/07/04	$781.75
Brian Denesia 9620 W. Russell Rd. Apt. 2139 Las Vegas, NV 89148	F	09/08/04	$720.00
Brian Sizemore 6500 W. Charleston Apt. 359 Las Vegas, NV 89146	F	09/08/04	$720.00
David Repsher 965 Cottage Grove #53 Las Vegas, NV 89119	F	09/08/04	$520.00
David Repsher	F	09/08/04	$30.00
J Q Grey 1961 S. Las Vegas Blvd #100 Las Vegas, NV 89104	F	09/08/04	$720.00
J Q Grey	F	09/08/04	$30.00
Jack Jansen 1050 Whitney Ranch Dr #3324 Henderson, NV 89014	F	09/08/04	$520.00
Jacob Stock 811 Bridger Ave #371 Las Vegas, NV 89101	F	09/08/04	$290.00
Jon Whisenant 92 Stock Option #3 Henderson, NV 89074	F	09/08/04	$20.00
Joseph Adams 2341 Valley St. #40 Oakland, CA 94612	F	09/08/04	$720.00

Campaign Expenses

Committee to Regulate and Control Marijuana (CRCM) **Report Period** #2

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Karl Bieser 6500 W. Charleston #359 Las Vegas, NV 89146	F	09/08/04	$720.00
Matthew Gravestock 1032 Nawkee N. Las Vegas, NV 89031	F	09/08/04	$420.00
Michael Monroe 2741 Stars End St. Las Vegas, NV 89108	F	09/08/04	$250.00
Nicholas Mattson 6500 W. Charleston Blvd #359 Las Vegas, NV 89146	F	09/08/04	$300.00
Shaneen Murdock 1027 S. Rainbow #168 Las Vegas, NV 89145	F	09/08/04	$270.00
Sherry Woods 5380 E. Flamingo #2 Las Vegas, NV 89122	F	09/08/04	$20.00
Barbara Payne	F	09/09/04	$800.00
J Q Grey	F	09/09/04	$100.00
Brian Denesia	F	09/11/04	$100.00
Barbara Payne	F	09/12/04	$300.00
Barbara Payne	J	09/12/04	$11.48
Mark Linkhurst	F	09/12/04	$1,200.00
Mark Linkhurst	J	09/12/04	$8.45
Executive Locations Realty 4785 S. Durango Blvd. Ste. 206 Las Vegas, NV 89147	F	09/13/04	$2,000.00
Jeff Dayton	J	09/13/04	$25.24
Lydia Ball	J	09/13/04	$390.91
Sherry Woods	F	09/14/04	$90.00
CompUSA	J	09/15/04	$64.47
Fry's Electronics 6845 South Las Vegas Blvd. Las Vegas, NV 89119	J	09/15/04	$429.99
J Q Grey	F	09/15/04	$650.00
Jack Jansen	F	09/15/04	$550.00
Jeff Dayton	F	09/15/04	$2,000.00
Jennifer Knight	F	09/15/04	$2,500.00
Lydia Ball	F	09/15/04	$1,500.00

Campaign Expenses **Report Period** **#2**

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Mark Bayne	F	09/15/04	$2,142.86
"Office Depot 4555 W. Charleston Las Vegas, NV 89012	J	09/15/04	$857.85
Office Depot	J	09/15/04	$428.93
Office Depot	J	09/15/04	$428.93
Tyler P. Whitmire	F	09/15/04	$2,500.00
CompUSA	J	09/16/04	$85.96
CompUSA 3535 W. Sahara Ave. Las Vegas, NV 89102	J	09/19/04	$1,289.97
Emergency Detection Systems, L.L.C.	A	09/19/04	$89.98
Office Depot	J	09/19/04	$428.93
Illusion Graphix 3111 S. Valley View, Suite L 108 Las Vegas, NV 89102	F	09/21/04	$506.00
J Q Grey	J	09/21/04	$114.09
Jack Jansen	J	09/21/04	$100.00
Laurence Sandell	J	09/21/04	$2,410.18
Tyler P. Whitmire	J	09/21/04	$5,933.56
CompUSA	J	09/22/04	$190.22
Gerold Dermid 716 Helvetia St. Reno, NV 89502	F	09/22/04	$150.00
Image 2000 Nevada, Inc. 3280 W. Hacienda Ave. #204 Las Vegas, NV 89118	A	09/22/04	$300.00
Jeff Dayton	J	09/22/04	$108.77
Lydia Ball	J	09/22/04	$180.74
Alana Lowery 3955 Algonquin #54 Las Vegas, NV 89119	F	09/23/04	$200.00
Brian Sizemore	F	09/23/04	$685.00
Brian Sizemore	F	09/23/04	$30.00
David Repsher	F	09/23/04	$700.00
David Repsher	F	09/23/04	$30.00
Jeanell Reinhardt 7837 Odysseus Ave. Las Vegas, NV 89131	F	09/23/04	$360.00
Jon Whisenant	F	09/23/04	$700.00
Karl Bieser	F	09/23/04	$420.00

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Matthew Gravestock	F	09/23/04	$700.00
Nicholas Mattson	F	09/23/04	$200.00
Patrycja Rybacka	F	09/23/04	$200.00
Paul Wm. Taylor Sr. 6500 Vegas Dr. #1012 Las Vegas, NV 89108	F	09/23/04	$450.00
Shaneen Murdock	F	09/23/04	$180.00
Tracy Clingempeel 227 Nickel Ave #1 Henderson, NV 89105	F	09/23/04	$360.00
Vincent Reilly 4600 Swenson St. #214 Las Vegas, NV 89109	F	09/23/04	$360.00
Washoe County Registrar of Voters PO Box 11130 Reno, NV 89520	J	09/23/04	$307.89
FedEx Kinko's 4750 W. Sahara Ave Suites 37 & 38 Las Vegas, NV 89102	J	09/25/04	$2,069.37
Jack Jansen	J	09/25/04	$100.00
Jennifer Knight	F	09/25/04	$1,500.00
Brian Sizemore	F	09/26/04	$800.00
Developers Diversified Realty 3300 Enterprise Parkway P.O. Box 228042 Beachwood, OH 44122	A	09/26/04	$3,000.00
Office Depot	J	09/26/04	$18.06
Office Depot	J	09/26/04	$12.88
Anthony Daniels 3321 Berwyck St. Las Vegas, NV 89121	F	09/28/04	$360.00
Craig Drawn 5278 Hilltop St. Las Vegas, NV 89120	F	09/28/04	$180.00
J Q Grey	J	09/28/04	$91.60
Jarrod Miller 3540 W. Sahara Ave. #181 Las Vegas, NV 89102	F	09/28/04	$200.00
Mark Bayne	A	09/28/04	$161.73

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Illusion Graphix	F	09/29/04	$220.70
Trina Zahller 1917 Eastlake Ave. E Apt F. Seattle, WA 98102	J	09/29/04	$162.87
Alana Lowery	F	09/30/04	$1,300.00
Albert Tillman Bennett 361 Judy Lane Ct. Henderson, NV 89015	F	09/30/04	$180.00
Andrew Garcia 3937 S Spencer St. #212 Las Vegas, NV 89119	F	09/30/04	$540.00
Autumn Webster 1236 S. 7th St. Las Vegas, NV 89104	F	09/30/04	$360.00
Brittne Morgan 3939 S. Spencer Las Vegas, NV 89119	F	09/30/04	$570.00
David Repsher	F	09/30/04	$500.00
Guitana Lee Matricia 4319 Dover St. Las Vegas, NV 89107	F	09/30/04	$1,200.00
J Q Grey	F	09/30/04	$1,500.00
J Q Grey	J	09/30/04	$20.00
Jack Jansen	F	09/30/04	$1,500.00
Jeff Dayton	F	09/30/04	$2,000.00
Jeff Dayton	J	09/30/04	$1,735.96
Jon Whisenant	F	09/30/04	$600.00
Karl Bieser	F	09/30/04	$250.00
Lydia Ball	F	09/30/04	$1,750.00
Mark Bayne	F	09/30/04	$2,142.86
Matthew Gravestock	F	09/30/04	$500.00
Michael Morrison P.O. Box 1872 Bullhead City, AZ 86430	F	09/30/04	$450.00
MRC Group, LLC	G (Partial refund)	09/30/04	-$2,040.00
Nicholas Mattson	F	09/30/04	$200.00
Patrycja M. Rybacka 3955 Algonquin #54 Las Vegas, NV 89119	F	09/30/04	$500.00
Paul Taylor	F	09/30/04	$480.00

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Raymon Davis 2021 Edmond St Las Vegas, NV 89146	F	09/30/04	$180.00
Richard Holton 3955 Swenson St. Apt #274 Las Vegas, NV 89119	F	09/30/04	$360.00
Shaneen Murdock	F	09/30/04	$180.00
Trina Zahller	F	09/30/04	$900.00
Tyler P. Whitmire	F	09/30/04	$2,500.00
Vincent Reilly	F	09/30/04	$540.00
Virgil Delin 2800 S. Eastern #716 Las Vegas, NV 89109	F	09/30/04	$180.00
Virgil Delin	F	09/30/04	$90.00
Zach Michalka 1544 Chester St. Sparks, NV 89431	F	09/30/04	$400.00
Albert Tillman Bennett	F	10/02/04	$427.50
Leslie M Solomon 4710 Nambe Dr. Las Vegas, NV 89121	F	10/03/04	$112.50
Kristina R de Los Reyes 1525 E. Freemont St. B303 Las Vegas, NV 89101	F	10/04/04	$360.00
Fed Ex Kinko's	J	10/05/04	$17.47
Jeff Dayton	J	10/05/04	$4,257.06
Jack Jansen	F	10/06/04	$800.00
Jack Jansen	J	10/06/04	$145.39
Andrew Garcia	F	10/07/04	$540.00
Anthony Liston 4162 Blue Heron Ct. Las Vegas, NV 89121	F	10/07/04	$270.00
Autumn Webster	F	10/07/04	$450.00
Brittne Morgan	F	10/07/04	$580.00
David Repsher	F	10/07/04	$100.00
George Zee 5140 Mandalay Springs Dr. #102 Las Vegas, NV 89120	F	10/07/04	$450.00
Jon Whisenant	F	10/07/04	$300.00
Karl Bieser	F	10/07/04	$300.00
Matthew Gravestock	F	10/07/04	$600.00

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Michael Morrison	F	10/07/04	$270.00
Nicholas Mattson	F	10/07/04	$200.00
Patricia Rybacka	F	10/07/04	$355.00
Paul Taylor	F	10/07/04	$570.00
Raijanel Rodgers 6500 W. Charleston #1510 Las Vegas, NV 89146	F	10/07/04	$270.00
Raymon Davis	F	10/07/04	$270.00
Richard Holton	F	10/07/04	$360.00
Scott LaDow 2348 Valleywood Rd. Henderson, NV 89014	F	10/07/04	$180.00
Shaneen Murdock	F	10/07/04	$90.00
Vincent Reilly	F	10/07/04	$580.00
Virgil Delin	F	10/07/04	$540.00
Tyler P. Whitmire	J	10/09/04	$7,093.27
Lydia Ball	J	10/11/04	$294.61
Mark Bayne	A	10/11/04	$134.54
Checks in the Mail	A	10/18/04	$92.49
Isabel Rodrigues 1693 E. Rochelle Ave. #5 Las Vegas, NV 89119	F	10/10/04	$180.00
ACRG PO Box 242191 Anchorage, AK 99524	J	10/11/04	$1,751.09
Fed Ex Kinko's	J	10/11/04	$19.22
Office Depot	A	10/11/04	$13.88
Alana Lowery	F	10/14/04	$800.00
Gina Whitmire 4550 W. Sahara Ave #2175 Las Vegas, NV 89102	F	10/14/04	$1,100.00
Jack Jansen	F	10/14/04	$331.00
Jeff Dayton	F	10/14/04	$2,000.00
Leslie M Solomon	F	10/14/04	$450.00
Lydia Ball	F	10/14/04	$1,750.00
Mark Bayne	F	10/14/04	$2,142.86
Meghan Jenkins	F	10/14/04	$288.00
Trina Zahller	F	10/14/04	$1,500.00
Tyler P. Whitmire	F	10/14/04	$2,500.00

Campaign Expenses **Report Period** #2

Committee to Regulate and Control Marijuana (CRCM)

Expenses in Excess of $100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

U.S. Rent a Car 4700 Paradise Rd. Las Vegas, NV 89109	C	10/14/04	$555.77
Zach Michalka	F	10/14/04	$166.67
Executive Locations Realty	F	10/15/04	$2,000.00
Karl Bieser	F	10/16/04	$430.00
Guitana Lee Matracia	F	10/16/04	$200.00
Office Depot	A	10/17/04	$1.77
ACRG PO Box 242191 Anchorage, AK 99524	F	10/18/04	$1,000.00
Sprint P.O. Box 79255 City of Industry, CA 91716	A	10/18/04	$414.31
Petition Payments through 10/21	J	10/21/04	$35,641.96

In Kind Campaign Contributions **Report Period** **#2**

Campaign to Regulate and Control Marijuana (CRCM)

In Kind

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

Contributors name and address	Date of each in kind contribution	Cost	Description of each in kind contribution	Check here if loan
MPP P.O. Box 77492 Capitol Hill Washington, D.C. 20013	08/26/04	$1,633.00	Canvassing equiptment	
MPP	08/27/04	$1,847.25	Temps for signature verification	
MPP	08/29/04	$1,300.87	Travel for technical consultant	
MPP	08/30/04	$269.00	Canvassing equiptment	
MPP	09/01/04	$71.35	Postage/shipping	
MPP	09/01/04	$24.41	Postage/shipping	
MPP	09/01/04	$436.50	Temps for signature verification	
MPP	09/03/04	$25.08	Conference call	
MPP	09/09/04	$1,481.85	campaign ad production	
MPP	09/09/04	$609.63	campaign ad production	
MPP	09/14/04	$18.16	Postage/shipping	
MPP	09/20/04	$515.97	Computer equiptment	
MPP	09/20/04	$15.00	Travel for technical consultant	
MPP	09/20/04	$18.83	Canvassing supplies	
MPP	09/20/04	$4.54	Canvassing equiptment	
MPP	09/20/04	$183.10	Travel for technical consultant	
MPP	09/20/04	$166.59	Travel for technical consultant	
MPP	09/20/04	$247.29	Canvassing supplies	
MPP	09/20/04	$18.45	Travel for technical consultant	
MPP	09/20/04	$15.00	Airport Shuttle for Technical Consultant	
MPP	09/20/04	$153.61	Technical Consultant Rental Car	

In Kind Campaign Contributions **Report Period** #2

Campaign to Regulate and Control Marijuana (CRCM)

In Kind

Contributions in Excess of $100 or, When Added Together from One Contributor Exceeds $100

Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

Contributors name and address	Date of each in kind contribution	Cost	Description of each in kind contribution	Check here if loan
MPP	09/20/04	$354.72	Computer equiptment	
MPP	09/20/04	$100.00	Technical Consultant Per Diem	
MPP	09/20/04	$20,566.41	MPP donated staff hours	
MPP	09/26/04	$19.74	Conference call	
MPP	09/27/04	$6,050.00	Legal Fees	
MPP	09/28/04	$35.04	Postage/shipping	
MPP	10/05/04	$62.72	Conference call	
MPP	10/15/04	$321.63	Postage/shipping	
MPP	10/21/04	$222.90	Legal Fees	

In Kind Campaign Expenses Report Period #2

Campaign to Regulate and Control Marijuana (CRCM)

In Kind

Expenses in Excess of $100

Transfer Total Value of All In-Kind Campaign Contributions to Line 8 of Contributions Summary

Name and Address of Person, Group or Organization who received the in kind good(s) or service(s)	Description of each in kind expense	Date of each in kind expense	Value or cost of each in kind expense
CRCM	Canvassing equiptment	08/26/04	$1,633.00
CRCM	Temps for signature verification	08/27/04	$1,847.25
CRCM	Travel for technical consultant	08/29/04	$1,300.87
CRCM	Canvassing equiptment	08/30/04	$269.00
CRCM	Postage/shipping	09/01/04	$71.35
CRCM	Postage/shipping	09/01/04	$24.41
CRCM	Temps for signature verification	09/01/04	$436.50
CRCM	Conference call	09/03/04	$25.08
CRCM	Postage/shipping	09/14/04	$18.16
CRCM	Computer equiptment	09/20/04	$515.97
CRCM	Travel for technical consultant	09/20/04	$15.00
CRCM	Canvassing supplies	09/20/04	$18.83
CRCM	Canvassing equiptment	09/20/04	$4.54
CRCM	Travel for technical consultant	09/20/04	$183.10
CRCM	Travel for technical consultant	09/20/04	$166.59
CRCM	Canvassing supplies	09/20/04	$247.29
CRCM	Travel for technical consultant	09/20/04	$18.45
CRCM	Airport Shuttle for Technical Consultant	09/20/04	$15.00
CRCM	Technical Consultant Rental Car	09/20/04	$153.61
CRCM	Computer equiptment	09/20/04	$354.72
CRCM	Technical Consultant Per Diem	09/20/04	$100.00
CRCM	MPP donated staff hours	09/20/04	$20,566.41
CRCM	Conference call	09/26/04	$19.74
CRCM	Legal Fees	09/27/04	$6,050.00
CRCM	Postage/shipping	09/28/04	$35.04
CRCM	Conference call	10/05/04	$62.72
CRCM	Postage/shipping	10/15/04	$321.63
CRCM	Legal Fees	10/21/04	$222.90