CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Lawrence Sandell Campaign Manager CRCM
Name (print) Office (if applicable) ~~District (if applicable)~~

PO Box 334 4600 E. Sunset Ave. Henderson, NV 89101
Mailing Address (include city and zip code) Telephone No

Larry@regulatemarijuana.org 702-432-5747 ext 132
E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☒ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

☐ **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***
Period. Oct. 22, 2004 — Dec. 31, 2004
BAGs only: Period Oct 22, 2004 - Dec. 5, 2004

☐ **Annual Filing – Due January 15, 2006**
Period January 1, 2004 – December 31, 2004

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

FILE
DEC 20 2004
DEAN HELLER
SECRETARY OF STATE
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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	0	760,931.72
2 Total Monetary Contributions Received of $100 or Less	50.00	50.00
3 **Total Amount of Monetary Contributions Received** (Add Lines 1 and 2)	50.00	760,981.72

	This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
4 Total Value of In Kind Contributions Received in Excess of $100	10,787.62	183,939.81

EXPENSES SUMMARY

5 Total Monetary Expenses Paid in Excess of $100	105,011.63	739,268.64
6 Total Monetary Expenses Paid of $100 or Less	223.45	611.72
7. **Total Amount of All Monetary Expenses Paid** (Add Lines 5 and 6)	105,235.08	739,880.36
8 Total Value of In Kind Expenses in Excess of $100	9,688.95	180,709.66

AFFIRMATION

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

Signature 12/20/04 Date

CAMPAIGN EXPENSES **Report Period** # 3

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** **#3**

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
FedEx Kinko's 4750 W. Sahara Ave Suites 37 & 38 Las Vegas, NV 89102	J	October 23, 2004	$741.75
Image 2000 Nevada, Inc. 3280 W. Hacienda Ave. #204 Las Vegas, NV 89118	A	October 23, 2004	$151.13
Lydia Ball 7728 Harp Tree St. Las Vegas, NV 89139	J	October 27, 2004	$322.92
Jeff Dayton 572 Turnberry Dr. Bourbonnais, IL 60924	J	October 28, 2004	$691.87
Jennifer Knight 2800 W. Sahara Suite 8G Las Vegas, NV 89102	J	October 28, 2004	$251.11
Bank of America 4801 W. Charleston Blvd. Las Vegas, NV 89146	J	October 29, 2004	$75.60
Bank of America	J	October 30, 2004	$28.00
Laurence Sandell 6012 Onondaga Rd. Bethesda, MD 20816	J	October 30, 2004	$759.84
Tyler P. Whitmire 4550 W. Sahara #2175 Las Vegas, NV 89102	J	October 30, 2004	$2,389.95
Jeff Dayton	F	October 31, 2004	$2,000.00
Alana Lowery 3955 Algonquin #54 Las Vegas, NV 89119	F	November 1, 2004	$1,300.00
Gina Whitmire 4550 W. Sahara #2175 Las Vegas, NV 89102	F	November 1, 2004	$1,500.00

Campaign Expenses **Report Period** #3

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
Leslie M Solomon 4710 Nambe Dr. Las Vegas, NV 89121	F	November 1, 2004	$550.00
Lydia Ball	F	November 1, 2004	$1,750.00
Mark Bayne 516 N Racetrack Rd. Henderson, NV 89015	F	November 1, 2004	$2,142.86
Meghan Jenkins 5250 S. Rainbow Blvd. #2174 Las Vegas, NV 89118	F	November 1, 2004	$1,093.50
Trina Zahller 1917 Eastlake Ave. E Apt F. Seattle, WA 98102	F	November 1, 2004	$1,500.00
Tyler P. Whitmire	F	November 1, 2004	$2,500.00
Travelocity 11603 Crosswinds Way, Suite 125 San Antonio, TX 78233	C	November 3, 2004	$119.10
Tyler P. Whitmire	J	November 5, 2004	$40.00
Southwest Airlines	C	November 6, 2004	$107.60
Southwest Airlines P.O. Box 36647 - 1CR Dallas, TX 75235	C	November 6, 2004	$216.70
Leslie M. Solomon	F	November 7, 2004	$400.00
Zach Michalka 1544 Chester St. Sparks, NV 89431	J	November 7, 2004	$126.97
Leslie M. Solomon	F	November 8, 2004	$37.50
Lydia Ball	F	November 10, 2004	$116.67
Mammoth Transportation 5054 Bond St. Las Vegas, NV 89118	J	November 10, 2004	$315.00
Mark Bayne	J	November 10, 2004	$31.62
Meghan Jenkins	A	November 10, 2004	$27.10
Trina Zahller	C	November 10, 2004	$59.20

Campaign Expenses **Report Period** **#3**

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
Trina Zahller	F	November 10, 2004	$1,200.00
Alana Lowery	F	November 11, 2004	$1,200.00
Gina Whitmire	F	November 11, 2004	$1,200.00
Jeff Dayton	F	November 11, 2004	$1,600.00
Mark Bayne	F	November 11, 2004	$1,857.12
Meghan Jenkins	F	November 11, 2004	$1,200.00
Tyler P. Whitmire	F	November 11, 2004	$2,300.00
Tyler P. Whitmire	J	November 11, 2004	$87.35
Mail Center USA 4375 W. Desert Inn, Ste. C Las Vegas, NV 89102	J	November 12, 2004	$671.48
Bank of America	J	November 30, 2004	$82.50
Tyler P. Whitmire	J	December 3, 2004	$681.58
Petition Payments through end of signature drive	J	December 5, 2004	$71,585.61

In Kind Campaign Contributions | Report Period | #3

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	Description of each in kind contribution	Value or cost of each in kind contribution	Check here if loan
MPP P.O. Box 77492, Capitol Hill Washington, D.C. 20013	11/8/04	Shipping/Postage	$7.29	
MPP	11/8/04	Shipping/Postage	$13.97	
MPP	11/8/04	Shipping/Postage	$35.57	
MPP	11/22/04	Temps	$67.50	
MPP	11/22/04	Shipping/Postage	$13.97	
MPP	11/22/04	List Rental	$1,098.66	
MPP	10/22/04 - 12/5/2004	estimate of donated staff hours	$9,550.66	

In Kind Campaign Expenses **Report Period** 3

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	Shipping/Postage	11/8/04	$7.29
CRCM	Shipping/Postage	11/8/04	$13.97
CRCM	Shipping/Postage	11/8/04	$35.57
CRCM	Temps	11/22/04	$67.50
CRCM	Shipping/Postage	11/22/04	$13.97
CRCM	donated staff hours estimate	10/22/04 - 12/5/2004	$9,550.66