

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Name (print) Committee to Regulate and Control Marijuana District (if applicable) _____
 Office (if applicable) _____
 Mailing Address (include city and zip code) P.O. Box 27737 Las Vegas, NV 89126 Telephone No 702-425-2242
 E-Mail Address info@regulatemarijuana.org

Select Appropriate Box(es) CANDIDATE PAC BAG POL PRY IND EXP NONPROFIT CORP
 AMENDED ANNUAL FILING PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- Annual Filing - Due January 15, 2006**
Period: January 1, 2005 - December 31, 2005
- Report #1 - Due August 8, 2006***
Period: Jan. 1, 2006 - Aug 3, 2006
- Report #2 Due - October 31, 2006***
Period: Aug 4, 2006 - Oct 26, 2006
- Report #3 Due - January 15, 2007****
Period: Oct 27, 2006 - Dec 31, 2006
- Annual Filing - Due January 15, 2007**
Period: January 1, 2006 - December 31, 2006

FILE
FEB 24 2006
DEAN HELLER
SECRETARY OF STATE
 FOR OFFICE USE ONLY

1034

FAX
KQ

* These Reports are filed by incumbents/candidates running for office in the 2006 election cycle
 ** Third Report suffices for 2007 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 (See page 1 of instruction sheet)	215,137.00	
2 Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	5,286.83	
3 Total Monetary Contributions in the form of loans guaranteed by a third party (See page 2 of instruction sheet)	-	
4 Total Monetary Contributions in the form of loans that were forgiven (See page 2 of instruction sheet)	-	
5 Total Amount of Monetary Contributions Received (Add Lines 1 through 4) (See page 2 of instruction sheet)	220,423.83	
6 Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind)) (See page 2 of instruction sheet)	-	
7 Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)	116,454.45	

EXPENSES SUMMARY

8 Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	137,167.95
9 Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	2,561.28
10 Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	139,729.23
11 Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	-
12 Disposition of Unspent Contributions (Only reported on Report #3, Annual Report or 15 th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	-

AFFIRMATION

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

[Signature] _____ Date 2/23/06

SANCANOSA

CAMPAIGN CONTRIBUTIONS

Report Period #Ann.

Committee to Regulate and Control Marijuana
 Name (print) Office (if applicable)

District (if applicable)

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 Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
Marijuana Policy Project PO Box 77492 Wash D.C. 20013	6/28/05	4,400.00			
MPP	7/13/05	100,000.00			
Southwest Strategies 2800 W Sahara Ave Las Vegas, NV 89102	9/16/05	5,000.00			
Southwest Strategies	10/14/05	5,000.00			
MPP	11/10/05	100,000.00			
MPP	12/1/05	537.00			
Donna Ann Ruthe 16 Vintage Ct. Las Vegas, NV 89113	12/2/05	250.00			
Note: All contributions from Southwest Strategies are repayments					
for services not rendered					

This page may be copied or duplicated if additional space is needed.

CAMPAIGN EXPENSES

Report Period # Ann

Committee to Regulate and Control Marijuana
 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

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

Monetary Expenses Paid in Excess of \$100

Name and Address of Person, Group or Organization who Received Payment for the Expense	Category NRS 294A.365	Vendors (in cases of Reimbursement)	Date	Amount
Rick Kelley PO Box 27737 Las Vegas, NV 89126	E		8/3/05	\$1,000.00
Rick Kelley	C		8/3/05	\$500.00
Mysty D Cain PO Box 27737 Las Vegas, NV 89126	E		8/9/05	\$439.35
Reliable Auto Sales 1815 E Sahara Ave Las Vegas, NV 89104	C		8/18/05	\$9,544.30
Farmer's Insurance Group PO Box 25368 Santa Ana, CA 92799	C		8/18/05	\$220.10
Rick Kelley	E		8/20/05	\$3,945.40
Mysty D Cain	E		8/22/05	\$331.88
State of NV Dept. of Employment, Training and Rehabilitation 500 East Third Street Carson City, Nevada 89713	J		8/24/05	\$7,763.35
Jasco Properties	A		8/30/05	\$4,140.00
Jasco Properties 4545 W Hacienda Rd Las Vegas, NV 89118	A		8/29/05	\$200.00
State of NV Dept. of Employment, Training and Rehabilitation	J		9/6/05	\$924.47
Titan Iron 707 Yucca St Boulder City, NV 89005	A		9/7/05	\$195.00
Rick Kelley	A	Home Depot=\$26.66; Walgreens=\$16.41; PostNet=\$17.23; Fry's Electronics=\$39.99; Walmart=25.98	9/8/05	\$126.27

Monetary Expenses Paid in Excess of \$100

Paychex 500 Nationwide Dr Ste 200 Harrisburg, PA 17110	E		9/12/05	\$161.17
Office Depot.com	A		9/12/05	\$138.98
Republic Services of Southern Nevada 770 E Sahara Ave Las Vegas, NV 89193	A		9/14/05	\$273.42
Trailblazer Campaign Services 5115 Excelsior Blvd, Suite 103 Minneapolis, MN 55416	A		9/14/05	\$2,350.00
Postmaster 1001 E Sunset Rd Las Vegas, NV 89199	J		9/16/05	\$300.00
Farmer's Insurance Group	J		9/19/05	\$125.06
Rick Kelley	A	Walmart=\$13.94; Home Depot=\$2.78; Walgreens=\$7.38; OfficeMax=\$43.51; Dave Poser=\$30.00; FedEx=\$4.01	9/20/05	\$101.62
Rick Kelley	E		9/20/05	\$2,944.74
A & B Security Group 3201 W Sahara Ave Las Vegas, NV 89102	A		9/24/05	\$136.84
Jasco Properties	A		9/27/05	\$2,146.15
Neal Levine P.O. Box 27737 Las Vegas, NV 89126	C	State of NV DMV=\$205.00	10/5/05	\$205.00
Rick Kelley	A	Maid Perfect=\$75.00; USPS=\$6.66; Walgreens=\$1.71; Jeff Wagner= \$25.00	10/6/05	\$108.37
Buca di Beppo 412 E Flamingo Rd Las Vegas, NV 89109	B		10/13/05	\$190.00
Titan Iron	A		10/14/05	\$195.00
Printing For Less.com	J		10/17/05	\$133.45

Monetary Expenses Paid in Excess of \$100

Time Printing, Inc. 1224 Western Ave Las Vegas, NV 89102	D		10/18/05	\$1,516.15
Ronald E Bassett, Ph.D. P.O. Box 552 Spicewood, TX 78669	F		10/19/05	\$2,139.61
Postmaster	D		10/20/05	\$5,042.00
Rick Kelley	E		10/20/06	\$3,917.07
Kyle Cooney 1511 Vermont Ave. Washington DC 20005	E		10/20/05	\$5,511.96
Time Printing, Inc.	D		10/24/05	\$5,189.36
Webscan Inc. P.O. Box 147 Douglas, AZ 85608	F		10/26/05	\$8,123.11
Sprint P.O. Box 79255 City of Industry, CA	A		10/26/05	\$115.18
Sprint P.O. Box 79133 Phoenix, AZ 85062	A		10/26/05	\$1,177.40
Time Printing, Inc.	A		10/28/05	\$838.29
Jasco Properties	A		11/1/05	\$2,318.88
State of NV Dept. of Employment, Training and Rehabilitation	J		11/2/05	\$2,080.06
Hi Tech Transmission & Auto 2011 S Decatur Blvd Las Vegas, NV 89102	C		11/2/05	\$1,686.73
Hi Tech Transmission & Auto	C		11/3/05	\$911.16
Time Printing, Inc.	A		11/8/05	\$357.37
Rick Kelley	A	USPS=\$26.50; Walmart=\$91.16; Walgreens=\$2.13; Mail Express=\$6.50	11/9/05	\$126.29
1st National Processing 40 Underhill Blvd, Ste L101 Syosset, NY 11791	J		11/11/05	\$150.00

Monetary Expenses Paid in Excess of \$100

Virtual PBX.com, Inc. 920 Saratoga Ave, Suite 106 San Jose, CA 95129	A		11/16/05	\$106.78
USPS 1801 S Decatur Blvd Las Vegas, NV 89102	A		11/16/05	\$148.00
Andrew Snow P.O. Box 27737 Las Vegas, NV 89126	C		11/16/05	\$250.00
Time Printing, Inc.	D		11/17/05	\$13,491.03
Rick Kelley	E		11/18/05	\$3,917.07
Rick Kelley	A	OfficeMax=\$4.95; Target=\$92.95; LV Review-Journal=\$5.00; USPS=\$49.75	11/23/05	\$152.65
Merry Maids 5243 W Charleston Blvd #11 Las Vegas, NV 89146	A		11/25/05	\$151.00
Passkey Systems 4395 Polaris Ave Las Vegas, NV 89103	D		11/25/05	\$29,154.35
Sprint	A		11/28/05	\$329.40
Desert Dodge 4701 W Sahara Ave Las Vegas, NV 89102	C		11/29/05	\$103.02
The Ralston Report 2275 Corporate Circle Dr., Ste 300 Henderson, NV 89074	J		12/1/05	\$299.00
Rick Kelley	A	OfficeMax=7.00; Oppurtunity Village=\$164.99	12/1/05	\$171.99
Jasco Properties	A		12/1/05	\$2,070.00
Sprint	A		12/7/05	\$572.21
Neal Levine	J	Farmer's Insurance Group=\$272.39; T- Mobile=\$281.57	12/8/05	\$553.96
Expedia.com	C		12/9/05	\$324.20
Expedia.com	C		12/9/05	\$265.90

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

IN KIND CAMPAIGN CONTRIBUTIONS

Report Period # Ann

Committee to Regulate and Control Marijuana

Name (print)

Office (if applicable)

District (if applicable)

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 7 of Contributions Summary

Table with 7 columns: CONTRIBUTOR'S NAME AND ADDRESS, DATE OF EACH IN KIND CONTRIBUTION, DESCRIPTION OF EACH IN KIND CONTRIBUTION, VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT, CHECK HERE IF LOAN, NAME AND ADDRESS OF 3rd PARTY IF LOAN GUARANTEED BY 3rd PARTY, NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN. The first row contains the handwritten text 'See attached'.

This page may be copied or duplicated if additional space is needed

In-Kind Donations FY 2005

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION / COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3rd PARTY IS GUARANTEED BY 3rd PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
MPP	5/15/05	Travel	208.70			
MPP	6/13/05	Consultants	7,000.00			
MPP	6/17/05	Travel	308.40			
MPP	6/23/05	Travel	31.00			
MPP	6/30/05	Shipping	156.84			
MPP	7/1/05	Computer hardware	1,902.44			
MPP	7/7/05	Shipping	14.81			
MPP	7/7/05	Office Supplies	10.56			
MPP	7/12/05	Data	2,500.00			
MPP	7/13/05	Travel	2,000.00			
MPP	7/15/05	Shipping	7.24			
MPP	7/27/05	Advertising	250.00			
MPP	7/29/05	Advertising	437.60			

In-Kind Donations FY 2005

MPP	8/4/05	Temporary housing	1,390.00			
MPP	8/4/05	Advertising	199.84			
MPP	8/5/05	Consultants	7,000.00			
MPP	8/9/05	Accounting Software	266.47			
MPP	8/9/05	Shipping	13.97			
MPP	8/10/05	Videotapes	24.50			
MPP	8/15/05	Advertising	50.00			
MPP	8/15/05	Advertising	79.00			
MPP	8/19/05	Travel	302.75			
MPP	8/22/05	Shipping	22.32			
MPP	8/22/05	Shipping	21.32			
MPP	8/22/05	Shipping	235.53			
MPP	8/25/05	Computer hardware	3,053.01			
MPP	8/25/05	Computer hardware	467.17			
MPP	8/26/05	Advertising	50.00			
MPP	8/26/05	Advertising	150.00			
MPP	8/26/05	Advertising	50.00			
MPP	8/26/05	Advertising	315.63			
MPP	8/26/05	Advertising	250.00			
MPP	8/26/05	Computer hardware	1,051.67			

In-Kind Donations FY 2005

MPP	8/28/05	UPS systems	450.12			
MPP	8/29/05	Travel	299.54			
MPP	8/29/05	Phones	130.00			
MPP	9/1/05	Computer hardware	3,868.93			
MPP	9/13/05	Computer hardware	478.38			
MPP	9/13/05	Shipping	93.90			
MPP	9/14/05	Computer hardware and software	1,751.86			
MPP	9/22/05	Shipping	306.85			
MPP	9/22/05	Shipping	68.84			
MPP	9/22/05	Shipping	15.04			
MPP	10/11/05	Travel	2,000.00			
MPP	10/25/05	Consultants	7,000.00			
MPP	10/25/05	Consultants	5,362.00			
MPP	11/8/05	Travel	135.87			
MPP	12/1/05	Shipping	11.24			
MPP	12/1/05	Shipping	13.39			
MPP	12/1/05	Shipping	72.60			
MPP	12/1/05	Shipping	45.76			
MPP	12/1/05	Miscellaneous	91.37			
MPP	12/5/05	Shipping	111.00			

