

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) PO Box 27777 Las Vegas, NV 89146 Telephone No 702-425-2222
 E-Mail Address info@regulateandcontrolmarijuana.org

Select Appropriate Box(es) CANDIDATE PAC PAC 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

FILED
JAN 15 2007
 SECRETARY OF STATE
 ELECTIONS DIVISION
 FOR OFFICE USE ONLY

E9151

* 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)	\$1,447.00	\$3,012,468.45
2 Total Monetary Contributions Received of \$100 or Less (See page 2 of instruction sheet)	\$8,302.49	\$4,748.93
3 Total Monetary Contributions in the form of loans guaranteed by a third party (See page 7 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)	\$14,809.49	\$3,025,151.38
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)	\$55,172.27	\$246,917.44

EXPENSES SUMMARY

8 Total Monetary Expenses Paid in Excess of \$100 (See page 2 of instruction sheet)	\$112,971.28	\$1,628,838.20
9 Total Monetary Expenses Paid of \$100 or Less (See page 2 of instruction sheet)	\$114,465.74	\$157,065.36
10 Total Amount of All Monetary Expenses Paid (Add Lines 8 and 9) (See page 2 of instruction sheet)	\$227,437.02	\$1,785,903.56
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 15th day of the second month after candidates defeat or incumbent does not run for reelection) (See page 3 of instruction sheet)	Returned to MPP	

AFFIRMATION

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

Signature [Signature] Date 1/15/07

Name and Address	Contribution Date	Amount
Mark Barnhart 3115 S. 38th Rd, PO Box 34 Humansville, MO 65674	11/1/06 11/5/06	\$100.00 \$50.00
Stephen Baughman 1522 29th Ave San Francisco, CA 94122	11/1/06	\$500.00
Jake Brenneise 3300 N Paseo de los Rios, Apt 13204 Tucson, AZ 85712	11/5/06	\$300.00
Jeffrey Byrnes 6043 E Birdcage Ct Orange, CA 92869	11/1/06	\$150.00
Richard Caner 3519 N Reta Ave #3 Chicago, IL 60657	11/1/06 11/1/06	\$50.00 \$100.00
Leonard Epstein 8 Corwin Dr Derry, NH 03038	11/1/06	\$200.00
Peter Hentrich 3935 Fredonia Dr Los Angeles, CA 90068	11/1/06 11/1/06	\$200.00 \$200.00
Alan Jaffray 1390 W 9th St Silver Springs, NV 89429	11/1/06	\$277.00
Jason Kirchner 120 E 191 St. S Ely, NV 89301	11/1/06	\$250.00
Howard Klassoff 6650 Jordan River Dr Las Vegas, NV 89156	11/1/06	\$200.00
Neil Macnaughton 2078 Salvator Blvd Oakville, Ontario L6L 1N1	11/1/06	\$150.00
Kevin Mccaffery 160 North Hills Dr Parkersburg, WV 26104	11/1/06	\$500.00

Donald Mcpherson 2430-23 Berryville Pike Winchester, VA 22603	11/1/06	\$200.00
Mark Morosky 3405 Brittany Way El Dorado Hills, CA 95762	11/1/06	\$200.00
Gregory Evan Poucher 93 Richards Ave, Apt 402 Norwalk, CT 06854	11/1/06	\$250.00
John Purviance 376 Wisteria Ave. Las Vegas, 89107	11/1/06 11/7/06	\$100.00 \$10.00
Pedro Ramos 85 Dawson Ave., Apt #1 Clifton, NJ 07012	11/1/06 11/1/06	\$30.00 \$100.00
Tony Rodriguez PO Box 797723 Dallas, TX 75379	11/5/06	\$250.00
Trevor Ryan 1232 Hyperion Ave Los Angeles, CA 90029	11/5/06	\$180.00
John Sajo PO Box 395 Dillard, OR 97432	11/1/06	\$200.00
Robert Shinstrom PO Box 2845 Kirkland, WA 98083	11/1/06	\$1,000.00
Brian Sullivan PO Box 195 Wishram, WA 98673	11/1/06	\$200.00
Richard Wolfe 7171 Chelan Way Los Angeles, CA 90068	11/5/06	\$500.00

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

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

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
Staff payroll: 5333 Arville St., Ste 206, Las Vegas, NV 89118	E		10/27/06	\$14,777.78
The Orleans Hotel & Casino: 4500 W Tropicana Ave., Las Vegas, NV 89103	C		10/28/06	\$1,651.35
David Kaplan: 5333 Arville St., Ste. 206, Las Vegas, NV 89118	E		10/28/06	\$400.00
Dell Computers (online order: www.dell.com)	A		10/29/06	\$101.16
Jasco Properties: 4545 W. Hacienda, Las Vegas, NV 89118	A		10/31/06	\$2,838.20
Office Depot (online order: www.bsd.officedepot.com)	A		10/31/06	\$233.78
Time Printing, Inc.: 1224 Western Ave, Las Vegas, NV 89102	D		10/31/06	\$292.26
Patrick Killen: 5333 Arville St, Ste 206, Las Vegas, NV 89118	C		10/31/06	\$230.11
Time Printing, Inc.	D		10/31/06	\$1,321.77
Time Printing, Inc.	D		10/31/06	\$796.66
Silver Springs Water Co.: 1000 N. Green Valley Pkwy, Suite 300-122, Henderson, NV 89074	A		10/31/06	\$214.00
Jasco Properties	A		10/31/06	\$527.84
Steel Engineers, Inc.: 5435 W. Valley View Blvd., Las Vegas, NV 89118	D		11/1/06	\$3,178.63
USPS: 1801 S. Decatur Blvd., Las Vegas, NV 89102	A		11/1/06	\$792.48
Video West Duplication: 6171 Mcleod Dr #A, Las Vegas, NV 89120	A		11/1/06	\$382.51

Clear VOIP Calling: 1922 S. Roosevelt St., Tempe, AZ 85282	D		11/2/06	\$3,000.00
The Home Depot: 4750 S. Decatur Blvd., Las Vegas, NV 89103	D		11/3/06	\$136.58
Party Supply House Inc.: 6060 Laredo St., Las Vegas, NV 89146	H		11/3/06	\$132.75
Staff payroll	E		11/3/06	\$27,939.27
Amie Rodriguez: PO Box 50054, Reno, NV 89513	E		11/3/06	\$201.67
Artemio Rios: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/3/06	\$288.00
David Kaplan	E		11/3/06	\$200.00
Nathaniel Howard: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/3/06	\$1,297.51
Time Printing, Inc.	D		11/4/06	\$130.94
NewsTrak, LLC: 3112 Owest, Sacramento, CA 95816	A		11/4/06	\$406.80
Nexpoint Technologies Inc.	A		11/5/06	\$189.00
Campus Club Uniforms: 2411 Tech Center Ct, Ste 106, Las Vegas, NV 89128	A		11/6/06	\$724.08
Time Printing, Inc.	D		11/6/06	\$189.08
Aurora Strategic Advisors: 2809 Lake of the Isles, Minneapolis, MN 55408	F		11/6/06	\$457.01
Voodoo Films: 728 E Hennepin Ave, Minneapolis, MN 55414	D		11/6/06	\$6,246.50
NewsTrak, LLC	A		11/6/06	\$695.00
Sprint	A		11/6/06	\$500.25
Clickatell Communications (online order: www.clickatell.com)	D		11/7/06	\$210.07
Staff payroll	E		11/10/06	\$15,766.73
Paychex: 500 Nationwide Dr, Ste 200, Harrisburg, PA 17110	E		11/10/06	\$608.31
Leie Ann Fitzwater: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$189.86

Paul Redmond: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$132.86
Billy Stevens: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$142.50
Brent Stewart: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$162.00
Sami Ali: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$120.00
Cheryl Denis: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/10/06	\$140.00
Patrick Killen	E		11/13/06	\$431.70
VirtualPBX.com: 920 Saratoga Ave., Ste 106, San Jose, CA 95129	A		11/13/06	\$695.40
Clear VOIP Calling	D		11/14/06	\$2,831.62
Staff payroll	E		11/15/06	\$11,516.87
Sav-Mor Rent-A-Car: 5101 Rent-A-Car Rd., Las Vegas, NV 89119	E		11/15/06	\$2,077.87
PurCo Fleet Services: 136 S. Main St, Spanish Fork, UT 84660	E		11/16/06	\$472.67
Rick Kelley: 5333 Arville St, Ste 206, Las Vegas, NV 89118	D	Las Vegas Review-Journal	11/16/06	\$121.30
Garrett Bowling: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/21/06	\$160.00
Apple Store (online order: www.apple.com)	A		11/22/06	\$268.30
Merry Maids: 5243 W Charleston Blvd #11, Las Vegas, NV 89146	A		11/24/06	\$145.00
Rackspace Managed Hosting: 9725 Datapoint Dr, Ste 100, San Antonio, TX 78229	A		11/25/06	\$675.00
NewsTrak, LLC	A		11/25/06	\$375.00
USPS	A		11/28/06	\$146.84
Krystal Martinez: 5333 Arville St, Ste 206, Las Vegas, NV 89118	E		11/29/06	\$1,722.40

Progressive Insurance: P.O. Box 94739, Cleveland, OH 44101	A		11/30/06	\$130.00
VirtualPBX.com	A		12/7/06	\$280.37
Carson City County Clerk's Office: 885 E. Musser St, Ste 1025, Carson City, NV 89701	F		12/8/06	\$182.39
Douglas County Clerk's Office: 1594 Esmeralda St, PO Box 218, Minden, NV 89423	F		12/8/06	\$272.89
Advanced Data Systems:	F		12/8/06	\$300.00
Moore Protection Services: 101 S. Rainbow Blvd, Ste 25, Las Vegas, NV 89145	A		12/8/06	\$693.00
Paychex	E		12/11/06	\$417.26
Nye County Clerk's Office: PO Box 1031, Tonopah, NV 89049	F		12/11/06	\$207.43
Churchill County Clerk's Office: 155 N Taylor St, Ste 131, Fallon, NV 89406	F		12/12/06	\$122.79
Jasco Properties	A		12/13/06	\$440.39
Sprint	A		12/13/06	\$239.59

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 DONATIONS, FY2006

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	NAME AND ADDRESS OF 3rd PARTY IF LOAN IS GUARANTEED BY 3rd PARTY
Marijuana Policy Project (MPP): P.O. Box 77492, Capitol Hill, Washington D.C. 20013	10/27/06	UI tax	\$63.92	
Marijuana Policy Project Foundation (MPPF): P.O. Box 77492, Capitol Hill, Washington D.C. 20013	10/28/06	Rental of venue for Election Night	\$10,350.45	
MPP	10/31/06	Travel	\$98.05	
MPP	11/3/06	Shipping	\$11.30	
MPPF	11/7/06	Travel	\$35.54	
MPPF	11/8/06	Travel	\$170.15	
MPPF	11/8/06	Travel	\$324.08	
MPPF	11/10/06	Consultants	\$23,500.00	
MPP	11/27/06	Shipping	\$88.12	
MPP	11/27/06	Office Supplies	\$12.90	
MPP	11/27/06	Travel	\$29.43	
MPP	11/27/06	Travel	\$200.00	
MPPF	12/1/06	Shipping	\$41.74	
MPP	12/15/06	Shipping	\$88.74	
MPP	12/31/06	Cumulative time spent on NV campaign by MPP employees	\$20,157.81	

