Form **8872** (November 2002)

Political Organization Report of Contributions and Expenditures

► See separate instructions.

OMB No. 1545-1696

Department of the Treasury Internal Revenue Service

A For the period beginning: 07/01/2003	and ending: 1	2/31/2003		
B Check applicable box: ∠ Initial report	Change of address	_ Amended report	Final report	
1 Name of organization: SIERRA CLUB VOTER ED	FD	1	Employer identification number: 94 - 3244759	
2 Mailing address (P.O. box or number, street, and 85 Second Street	room or suite number)			
City or town, state, and ZIP code San Francisco, CA 94105				
3 E-mail address of organization: information@sierraclub.org		4 Date organization was formed: 03/27/2000		
5a Name of custodian of records Jane Kraft	85 Second	ian's address Street sco, CA 94105		
6a Name of contact person Beth Reilly	85 Second San Francis	co, CA 94105		
7 Business address of organization (if different from 85 Second Street	n mailing address shown	above). Number, stre	et, and room or suite number	
City or town, state, and ZIP code San Francisco, CA 94105				
8 Type of report (check only one box) — First quarterly report (due by April 15) — Second quarterly report (due by July 15) — Third quarterly report (due by October 15) ✓ Year-end report (due by January 31) — Mid-year report (Non-election year only-due by July 31)	(due by Decemb — Pre-elec (1) Type (2) Date (3) For ti — Post-ger (1) Date	er report, which is due I tion report (due by the 1 of election: of election: he state of:	ne month shown above, except the by January 31) 2th or 15th day before the election) be by the 30th day after general election)	
 9 Total amount of reported contributions (total from all 10 Total amount of reported expenditures (total from all 				
			10. \$ 300406 Date	

Schedule A Itemized Contributions		Schedule A
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Nancy Kittle 33 Cushing Dr	Self-employed	
Mill Valley, CA 94941	Contributor's occupation Photographer	Amount of contribution \$ 15000
Talloy, of to lott	Aggregate contributions year-to-date	Date of contribution
	\$ 15000	09/11/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Frank Brunckhorst	Boar's Head Provisions Co, Inc	
1400 Ladue Lane Sarasota : FL 34231 - 2317	Contributor's occupation Executive	Amount of contribution \$ 50000
2017	Aggregate contributions year-to-date	Date of contribution
	\$ 50000	12/01/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Kathy Barry 328 Arlington Ave	Retired	
Berkeley, CA 94707	Contributor's occupation Psychotherapist	Amount of contribution \$ 15000
icincity, or our or	Aggregate contributions year-to-date	Date of contribution
the state of the s	\$ 15000	11/14/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Steven Melander Dayton	Self-employed	
206 Camino Del Norte	Contributor's occupation	Amount of contribution
Santa Fe, NM 87501	Philanthropist Aggregate contributions year-to-date	\$ 500 Date of contribution
	\$ 500	12/31/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
eonard Goodman	Gensen, Steinbeck & Gillespie	
938 N Sedgwick Street	Contributor's occupation	Amount of contribution
Chicago , IL 60614	Attorney	\$ 10000
	Aggregate contributions year-to-date \$ 10000	Date of contribution 11/04/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Joanne Roberts	McDanel Land Fdn	
025 NE 92nd Street	Contributor's occupation	Amount of contribution
Seattle, WA 98113	President	\$ 1000
	Aggregate contributions year-to-date \$ 1000	Date of contribution 12/31/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Hal Sprague	Abbott Labs	
407 Hartzell Street	Contributor's occupation	Amount of contribution
Evananston, IL 60201	Environmental Compliance Attorney	\$ 7000
	Aggregate contributions year-to-date \$ 7000	Date of contribution 11/20/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Sierra Club	N/A	
5 Second Street	Contributor's occupation	Amount of contribution
San Francisco, CA 94105	N/A Aggregate contributions year-to-date	\$ 89467
	\$ 89467	Date of contribution 07/31/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
Sierra Club	N/A	
S Second Street	Contributor's occupation	Amount of contribution
San Francisco, CA 94105	N/A Aggregate contributions year-to-date	\$ 296187
	\$ 385654	Date of contribution 10/31/2003
Contributor's name, mailing address and ZIP code	Name of contributor's employer	
ierra Club 5 Second Street	N/A Contributor's accumation	
san Francisco, CA 94105	Contributor's occupation N/A	Amount of contribution \$ 780916
	Aggregate contributions year-to-date	Date of contribution
	\$ 1166570	11/30/2003
ontributor's name, mailing address and ZIP code ierra Club	Name of contributor's employer	,
5 Second Street	N/A Contributor's occupation	Amount of contribution
an Francisco, CA 94105	N/A	Amount of contribution \$ 440912
	Aggregate contributions year-to-date	Date of contribution
	<u>\$ 1607482</u>	12/31/2003

Contributor's name, mailing address and ZIP code Name of contributor's employer Ellery Akers 1592 Union No 211 San Francisco, CA 94123 Self-employed
Contributor's occupation **Amount of contribution** \$ 45000 Aggregate contributions year-to-date \$ 45000 Date of contribution 10/01/2003 Contributor's name, mailing address and ZIP code Name of contributor's employer Anthony Dean John Nuveen Co. Contributor's occupation
Retired President and Chief Operating Officer
Aggregate contributions year-to-date
\$ 40000 3204 RFD Amount of contribution \$ 40000 Long Grove, IL 60047 Date of contribution 12/08/2003

Schedule B Itemized Expenditures		 Schedule
Recipient's name, mailing address and ZIP code	Name of recipient's employer	 Amount of Expenditure
Margaret Conway	Sierra Club	\$ 637
408 C Street, NE Washington, DC 20002	Recipients's occupation	Date of expenditure
washington, DC 20002	National Political Director	08/31/2003
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditure
Kurt Ehrenberg	Sierra Club	\$ 498
Bicentenial Square	Recipients's occupation	Date of expenditure
Concord, NH 03301	Associate Regional Representative	11/30/2003
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Evnanditur
Debbie Sease	Sierra Club	Amount of Expenditur \$ 266
408 C Street, NE	Recipients's occupation	Date of expenditure
Vashington, DC 20002	National Campaign Director	11/30/2003
Purpose of expenditure		
Salaries and benefits		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditur
Cable & Wireless	N/A	\$ 695
PO Box 382025 Pittsburgh, PA 15250	Recipients's occupation N/A	Date of expenditure 12/31/2003
	. 14//	12/31/2003
Purpose of expenditure Telephone		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditu
ichtman, Trister and Ross	N/A	\$ 8031
666 Connecticut Ave, NW Ste 500	Recipients's occupation	Date of expenditure
Vashington, DC 20009	N/A	12/31/2003
Purpose of expenditure _egal fees		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditur
Chastity Jewett	Sierra Club	\$ 2439
247 Coffeen Avenue	Recipients's occupation	Date of expenditure
Sheridan, WY 82801	Conservation Organizer	12/31/2003
Purpose of expenditure Salaries and benefits		
Recipient's name, mailing address and ZIP code Crounse, Malchow, Schlackman & Hoppey	Name of recipient's employer	Amount of Expenditur
1101 14th Street	N/A Recipients's occupation	\$ 89467 Date of expenditure
Vashington, DC 20005	N/A	07/31/2003
Purpose of expenditure		
	Name of a color of	
Recipient's name, mailing address and ZIP code Curt Ehrenberg	Name of recipient's employer	Amount of Expenditur
Bicentenial Square	Sierra Club	\$ 399
Concord, NH 03301	Recipients's occupation Associate Regional Representative	Date of expenditure 10/31/2003
urpose of expenditure	, locolida regional representative	10/3 1/2003
alaries and benefits		
Recipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditur
rank Jackalone	Sierra Club	\$ 485
75 Central Ave, Ste M-1	Recipients's occupation	Date of expenditure
St Petersburg, FL 33701	Senior Regional Representative	11/30/2003
urpose of expenditure alaries and benefits		
ecipient's name, mailing address and ZIP code	Name of recipient's employer	Amount of Expenditur
imee Tavares	Sierra Club	\$ 643
08 C Street, NE	Recipients's occupation	Date of expenditure
/ashington, DC 20002	Deputy Political Director	Date of experiulture

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Lake Snell Perry & Associates 1726 M Street NW Suite 500 Washington, DC 20036

Name of recipient's employer N/A Recipients's occupation

N/A

Amount of Expenditure \$ 24000 Date of expenditure 12/31/2003

Purpose of expenditure

Fees and concessions

Recipient's name, mailing address and ZIP code

Federal Express Corp PO Box 1140 Memphis, TN 38101

Name of recipient's employer

Recipients's occupation N/A

Amount of Expenditure \$ 112 Date of expenditure

Amount of Expenditure

12/31/2003

Purpose of expenditure

Postage

Recipient's name, mailing address and ZIP code

Mark Bettinger 116 John St. STE 3100 New York, NY 10038

Name of recipient's employer

Seirra Club Recipients's occupation Reginal Director

Date of expenditure

\$ 421

11/30/2003

07/31/2003

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code Deanna White

247 Coffeen Avenue Sheridan, WY 82801 Name of recipient's employer Sierra Club

Recipients's occupation Senior Regional Representative Amount of Expenditure \$824 Date of expenditure

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Margaret Conway 408 C Street, NE Washington, DC 20002 Name of recipient's employer

Sierra Club Recipients's occupation National Political Director

Amount of Expenditure \$ 3916

Date of expenditure 12/31/2003

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Diners Dept 4200 Los Angeles, CA 90096

Name of recipient's employer N/A

Recipients's occupation

Amount of Expenditure \$ 3444

Date of expenditure 12/31/2003

Purpose of expenditure Staff and volunteer airfare

Recipient's name, mailing address and ZIP code MBNA

PO Box 15469 Wilmington, DE 19886 Name of recipient's employer

Recipients's occupation

Amount of Expenditure \$ 1698

Date of expenditure 12/31/2003

Purpose of expenditure

Staff travel and entertainment, postage, telephone, supplies, printing and copying

Recipient's name, mailing address and ZIP code

Tracev Buckman 236 Massachusetts Ave, NE Suite 202 Washington, DC 20002

Name of recipient's employer self employed

Recipients's occupation consultant

\$ 27500 Date of expenditure 12/31/2003

Amount of Expenditure

Purpose of expenditure

Consulting fees

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

America Votes 888 16th Street, NW #440 Washington, DC 20006

Name of recipient's employer N/A

Recipients's occupation N/A

Amount of Expenditure \$ 50000 Date of expenditure 12/31/2003

Purpose of expenditure

Contribution

Elise Annunziata

Name of recipient's employer

Sierra Club

Recipients's occupation Senior Regional Representative

Amount of Expenditure \$ 4221 Date of expenditure

12/31/2003

Purpose of expenditure

200 N Glebe Road, #905

Salaries and benefits

Arlington, VA 22203

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Aimee Tavares Sierra Club 408 C Street Recipients's occupation Date of expenditure Washington, DC 20002 Deputy Political Director 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure SC Southwest Office-AZ 812 N. Third St. Recipients's occupation Date of expenditure Phoenix, AZ 85004 12/31/2003 Purpose of expenditure **Telephone** Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Northeast Office \$ 2593 85 Washington St. Recipients's occupation Date of expenditure Saratoga Springs, NY 12866 N/A 12/31/2003 Purpose of expenditure Printing and copying, postage, travel Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Wells Fargo N/A \$ 3052 PO Box 340214 Recipients's occupation Date of expenditure Sacramento, CA 95834 N/A 12/31/2003 Purpose of expenditure Bank fees Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Allen Mattison Sierra Club 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 National Director of Media Relations 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Debra Robinson Sierra Club \$ 76 2260 Baseline Road Ste #105 Recipients's occupation Date of expenditure Boulder, CO 80302 Associate Representative 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Aimee Tavares Sierra Club \$ 122 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 **Deputy Political Director** 08/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Aimee Tavares Sierra Club \$615 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 Deputy Political Director 12/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Simard Printing \$ 731 300 Salem Street Recipients's occupation Date of expenditure Woburn, MA 01801 N/A 12/31/2003 Purpose of expenditure Printing and copying Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** First Resort Marketing LLC \$ 245 PO Box 207 Recipients's occupation Date of expenditure Manchester, NH 03105 N/A 12/31/2003 Purpose of expenditure

<u>Postage</u>

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Washington DC Office \$ 2338 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 12/31/2003 Purpose of expenditure Staff travel, volunteer travel, printing/copying Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Elise Annunziata Sierra Club 200 N Glebe Road, #905 Recipients's occupation Date of expenditure Arlington, VA 22203 Senior Regional Representative 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer **Amount of Expenditure** Margaret Conway Sierra Club \$ 3491 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 National Political Director 09/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Franchise Tax Board N/A \$ 768 PO Box 942867 Recipients's occupation Date of expenditure Sacramento, CA 94267 N/A 12/31/2003 Purpose of expenditure <u>Taxes</u> Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Georgia Chapter N/A \$ 1633 1401 Peachtree Street NE #345 Recipients's occupation Date of expenditure Atlanta, GA 30309 N/A 12/31/2003 Purpose of expenditure Supplies, printing and copying, telephone, equipment rental, electronic communications Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$ 7261 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Sierra Club N/A \$ 23464 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 12/31/2003 Purpose of expenditure Administrative expenses Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Margaret Fox Sierra Club 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Deputy Executive Director 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Margaret Fox Sierra Club \$ 2501 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Deputy Executive Director 09/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Margaret Fox Sierra Club \$ 1595 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Deputy Executive Director 10/31/2003

Purpose of expenditure Salaries and benefits

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Margaret Fox Sierra Club \$772 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Deputy Executive Director 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Steven King Sierra Club \$ 374 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Proposal Writer/Editor 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jane Kraft Sierra Club \$712 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Financial Analyst 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jane Kraft Sierra Club 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Financial Analyst 08/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jane Kraft Sierra Club \$ 173 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Financial Analyst 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jane Kraft Sierra Club \$ 157 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Financial Analyst 12/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$436 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 08/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$ 357 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 09/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$ 992 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 10/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$ 190 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 11/30/2003 Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Beth Reilly Sierra Club \$ 595 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Sr. Conservation Operations Associate 12/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Gayle Sheehan Sierra Club \$ 358 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 07/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Gayle Sheehan Sierra Club \$ 431 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 08/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Gayle Sheehan Sierra Club \$ 270 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 09/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Jane Kraft Sierra Club \$ 150 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 10/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Gayle Sheehan Sierra Club \$ 91 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Gayle Sheehan Sierra Club \$ 485 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Assistant Director, OEP 12/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Phila Back Sierra Club \$ 196 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Conservation Program Coordinator 11/30/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Phila Back Sierra Club \$ 21 85 Second Street Recipients's occupation Date of expenditure San Francisco, CA 94105 Conservation Program Coordinator 12/31/2003 Purpose of expenditure Salaries and benefits Recipient's name, mailing address and ZIP code Name of recipient's employer Amount of Expenditure Margaret Conway Sierra Club \$ 5115 408 C Street, NE Recipients's occupation Date of expenditure Washington, DC 20002 National Political Director 07/31/2003 Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code Margaret Conway

408 C Street, NE Washington, DC 20002 Name of recipient's employer Sierra Club

Recipients's occupation National Political Director

Amount of Expenditure \$ 636 Date of expenditure 10/31/2003

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Recipient's name, mailing address and ZIP code

Margaret Conway 408 C Street, NE Washington, DC 20002 Name of recipient's employer

Sierra Club

Recipients's occupation National Political Director

Amount of Expenditure \$ 1964 Date of expenditure

11/30/2003

12/31/2003

Purpose of expenditure

Salaries and benefits

3 Bicentenial Square

Concord, NH 03301

Kurt Ehrenberg

Name of recipient's employer

Sierra Club

Recipients's occupation Associate Regional Representative

Amount of Expenditure \$ 5538 Date of expenditure

Purpose of expenditure

Salaries and benefits

Recipient's name, mailing address and ZIP code

Spoken Hub c.o. Neuild Doudna, LLC New York, NY 10011

Name of recipient's employer

Recipients's occupation

N/A

Amount of Expenditure \$ 5000

Date of expenditure 12/31/2003

Purpose of expenditure

Fees and concessions