

Exhibit 6. KARA Expenditures

PROJECT COSTS
September 2000 to December 2001

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Overtime	\$112,729.95
Office supplies	2,765.53
Dog food	21.82
Other materials and supplies	7,385.52
Freight charges for samples and equipment	244.10
Car mileage	2,323.45
Inter-island airfare	36,573.50
Per diem allowance	34,951.69
Other travel expenses	1,598.00
Dog kennel fees	413.00
Services-on-a-fee basis	26.66
Reference books	538.00
General office equipment	3,993.60
Scientific equipment	25,577.36
Other equipment	4,328.49
Computer equipment	14,661.84
Computer software	996.24
Other computer-related equipment	76.04
TOTAL PROJECT COSTS	\$249,204.79