

EXHIBIT C

Payments to Basilica Memorial Products

Check Number	Date	Amount
65041	12/5/2003	\$3,000.00
59709	10/10/2002	\$5,000.00
37567	11/7/2002	\$5,000.00
61374	2/3/2003	\$10,000.00
62441	4/25/2003	\$5,524.89
63018	6/10/2003	\$2,500.00
53107	8/24/2001	\$5,000.00
54525	11/9/2001	\$10,000.00
54751	11/21/2001	\$5,000.00
55667	1/17/2002	\$10,000.00
57086	4/25/2002	\$10,000.00
57881	6/19/2002	\$15,000.00
41922	8/2/1999	\$6,000.00
42333	8/26/1999	\$10,000.00
42721	9/10/1999	\$10,000.00
43556	10/29/1999	\$20,000.00
43661	11/11/1999	\$15,000.00
44156	12/16/1999	\$20,000.00
44590	1/20/2000	\$20,000.00
45329	3/22/2000	\$20,000.00
46249	6/9/2000	\$20,000.00
47458	7/2/2000	\$20,000.00
48894	11/9/2000	\$20,000.00
51733	5/2/2001	\$15,000.00
51993	6/8/2001	\$2,298.84
39788	2/4/1999	\$6,000.00
41168	6/10/1999	\$6,000.00
37223	6/30/1999	\$6,000.00

