

**Expenditures**  
**10/6/2009 - 12/31/2009**

<b>Total Expenditures:</b>	<b>45,196.46</b>
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DATE	ORGANIZATION NAME	LAST NAME	FIRST NAME	ADDRESS	CITY	STATE	ZIP	PURPOSE	AMOUNT
10/6/2009	DIGITAL DONATIONS							COMMISSION FEE	\$511.50
10/7/2009	MESON DE MESILLA			1803 AVENIDA DE MESILLA	LAS CRUCES	NM	88005	EVENT RENTAL FEE	\$2,387.94
10/9/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011	SALARY	\$3,000.00
10/9/2009	VERIZON WIRELESS			2201 LOUISIANA BLVD NE	ALBUQUERQUE	NM	87110	COMMUNICATIONS	\$560.30
10/9/2009	VERIZON WIRELESS			PO BOX 96089	BELLEVUE	WA	98009	COMMUNICATIONS	\$118.08
10/13/2009	SHELL OIL				ALBUQUERQUE	NM		GAS/TRAVEL	\$40.51
10/13/2009	NEW MEXICO FEDERATION OF REPUBLICAN WOMEN					NM		EVENT FEE	\$56.00
10/13/2009	BANKCARD FEE			PO BOX 6600	HAGERSTOWN	MD	21740	CREDIT CARD FEE	\$2.01
10/13/2009	BANKCARD INTERCHANGE FEE			PO BOX 6600	HAGERSTOWN	MD	21740	CREDIT CARD FEE	\$74.00
10/13/2009	VERTICAL RESPONSE			501 2ND. ST.	SAN FRANCISCO	CA	94107	WEB COMMUNICATIONS	\$10.00
10/13/2009	VONAGE			23 MAIN ST.	HOLMDEL	NJ	07733	COMMUNICATIONS	\$50.25
10/13/2009	VERTICAL RESPONSE			501 2ND. ST.	SAN FRANCISCO	CA	94107	WEB COMMUNICATIONS	\$18.96
10/14/2009	DIAZ COMMUNICATIONS			9911 OLEANDER AVENUE	VIENNA	VA	22181	CONSULTING	\$2,500.00
10/14/2009	PENNY PINCHER PRINTING			1604 S. LEA AVE.	ROSWELL	NM	88203	PRINTING EXPENSES	\$105.09
10/14/2009	PENNY PINCHER PRINTING			1604 S. LEA AVE.	ROSWELL	NM	88203	PRINTING EXPENSES	\$154.39
10/14/2009	PENNY PINCHER PRINTING			1604 S. LEA AVE.	ROSWELL	NM	88203	PRINTING EXPENSES	\$664.00
10/14/2009	STRATIFIED DATA			43 RAINEY STREET #1405	AUSTIN	TX	78701	DATA ENHANCEMENT	\$308.71
10/14/2009	USPS			1180 COMMERCE DR.	LAS CRUCES	NM	88013	POSTAGE	\$92.95
10/15/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001	PRINTING EXPENSES	\$40.83
10/15/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001	OFFICE SUPPLIES	\$10.29
10/16/2009	BULK MAIL SERVICES			2500 SAN MATEO PL. NE	ALBUQUERQUE	NM	87110	PRINTING EXPENSES	\$1,357.09
10/16/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001	OFFICE SUPPLIES	\$7.51
10/19/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011	CELL PHONE EXPENSE	\$120.00
10/20/2009	SANTA FE FEDERATED REPUBLICAN WOMEN				SANTA FE	NM		EVENT FEE	\$66.00
10/20/2009	FARMINGTON CIVIC CENTER			200 W. ARRINGTON ST.	FARMINGTON	NM	87401	EVENT FACILITY FEE	\$118.00
10/20/2009	TARGETED VICTORY			815 SLATERS LANE	ALEXANDRIA	VA	22314	NEW MEDIA CONSULTING	\$1,000.00
10/22/2009	SHARON J. CASTILLO	CASTILLO	SHARON	1850 M ST. NW, SUITE 800	WASHINGTON	DC	20036	CONSULTING	\$516.40
10/23/2009	SOUTHWEST MAIL CENTER			2527 COMANCHE RD. NE	ALBUQUERQUE	NM	87107	PRINTING EXPENSES	\$752.05
10/23/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001	OFFICE SUPPLIES	\$10.73
10/23/2009	DIAZ COMMUNICATIONS			9911 OLEANDER AVENUE	VIENNA	VA	22181	CONSULTING	\$2,500.00

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10/23/2009	DIAZ COMMUNICATIONS			9911 OLEANDER AVENUE VIENNA	VA	22181 CONSULTING	-\$2,500.00
10/23/2009	BEST BUY			2800 E. LOHMAN AVE. LAS CRUCES	NM	88011 OFFICE SUPPLIES	\$150.40
10/26/2009	5 STAR CATERING			400 W. MAIN ST. FARMINGTON	NM	87401 EVENT CATERING	\$300.00
10/27/2009	LINCOLN STRATEGY			80 E. RIO SALADO PKWY. TEMPE	AZ	85281 PRINTING EXPENSES	\$2,763.30
10/28/2009	DIALING SERVICES LLC			5149 COTTON RD. ROSWELL	NM	88201 COMMUNICATIONS	\$101.96
10/28/2009	BLUE SWARM			70 BROADWAY WESTFORD	MA	01886 ONLINE COMMISSION FEE	\$250.19
10/28/2009	YUMA SOLUTIONS			PO BOX 152075 TAMPA	FL	33684 IT EXPENSES	\$194.00
10/28/2009	VERTICAL RESPONSE			501 2ND. ST. SAN FRANCISCO	CA	94107 WEB COMMUNICATIONS	\$105.52
10/29/2009	DIAMANTINA STORMENT	STORMENT	DIAMANTINA	1270 RHODES PL. LAS CRUCES	NM	88007 REIMBURSEMENT	\$44.00
10/29/2009	USPS			1180 COMMERCE DR. LAS CRUCES	NM	88013 POSTAGE	\$44.00
10/30/2009	ADAM FELDMAN	FELDMAN	ADAM	6412 CONCORDIA RD. NE ALBUQUERQUE	NM	87111 REIMBURSEMENT	\$225.68
10/30/2009	HOLIDAY INN EXPRESS			2300 N. MAIN ST. ARTESIA	NM	88201 TRAVEL	\$123.22
10/30/2009	HOLIDAY INN EXPRESS			2300 N. MAIN ST. ARTESIA	NM	88201 TRAVEL	\$123.22
10/30/2009	VERIZON WIRELESS			PO BOX 96089 BELLEVUE	WA	98009 PHONE EXPENSES	\$471.36
11/2/2009	5 STAR CATERING			400 W. MAIN ST. FARMINGTON	NM	87401 EVENT CATERING	-\$125.00
11/3/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1 LAS CRUCES	NM	88011 SALARY	\$1,500.00
11/3/2009	AUTHNET GATEWAY BILLING			808 E. UTAH VALLEY DR. AMERICAN FORK	UT	84003 CREDIT CARD FEE	\$39.95
11/3/2009	STAPLES			2260 EAST LOHMAN AVE. LAS CRUCES	NM	88001 PRINTING EXPENSES	\$123.55
11/3/2009	USPS			1180 COMMERCE DR. LAS CRUCES	NM	88013 POSTAGE	\$149.10
11/5/2009	STAPLES			2260 EAST LOHMAN AVE. LAS CRUCES	NM	88001 OFFICE SUPPLIES	\$53.15
11/5/2009	DIAZ COMMUNICATIONS			9911 OLEANDER AVENUE VIENNA	VA	22181 CONSULTING	\$2,500.00
11/9/2009	VONAGE			23 MAIN ST. HOLMDEL	NJ	07733 COMMUNICATIONS	\$55.10
11/10/2009	BLUE SWARM			70 BROADWAY WESTFORD	MA	01886 ONLINE COMMISSION FEE	\$38.48
11/10/2009	YUMA SOLUTIONS			PO BOX 152075 TAMPA	FL	33684 IT EXPENSES	\$194.00
11/10/2009	USPS			1180 COMMERCE DR. LAS CRUCES	NM	88013 POSTAGE	\$88.00
11/12/2009	BANKCARD DISCOUNT FEE			PO BOX 6600 HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$52.91
11/12/2009	BANKCARD FEE			PO BOX 6600 HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$42.36
11/12/2009	BANKCARD INTERCHANGE FEE			PO BOX 6600 HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$0.15
11/13/2009	SOUTHWEST AIRLINES			PO BOX 36647 DALLAS	TX	75235 TRAVEL	\$262.70
11/16/2009	BULK MAIL SERVICES			2500 SAN MATEO PL. NE ALBUQUERQUE	NM	87110 PRINTING EXPENSES	\$1,223.80
11/16/2009	RESIDENCE INN			2301 INTERNATIONAL DR. ALBUQUERQUE	NM	87106 TRAVEL	\$182.86
11/18/2009	DIALING SERVICES LLC			5149 COTTON RD. ROSWELL	NM	88201 COMMUNICATIONS	\$45.04
11/18/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1 LAS CRUCES	NM	88011 PHONE EXPENSES	\$150.00
11/18/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1 LAS CRUCES	NM	88011 SALARY	\$1,500.00

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11/20/2009	PENNY PINCHER PRINTING			1604 S. LEA AVE.	ROSWELL	NM	88203 PRINTING EXPENSES	\$1,824.92
11/23/2009	HILTON HOTELS CORP			5901 N. INTERSTATE 35	AUSTIN	TX	78723 TRAVEL	\$195.45
11/23/2009	HILTON HOTELS CORP			5901 N. INTERSTATE 35	AUSTIN	TX	78723 TRAVEL	\$195.45
11/23/2009	HYATT REGENCY			575 HYATT LOST PINES R	LOST PINES	TX	78612 TRAVEL	\$466.70
11/25/2009	LINCOLN STRATEGY			80 E. RIO SALADO PKWY.	TEMPE	AZ	85281 PRINTING EXPENSES	\$2,557.07
11/30/2009	VERTICAL RESPONSE			501 2ND. ST.	SAN FRANCISCO	CA	94107 WEB COMMUNICATIONS	\$120.00
11/30/2009	VERIZON WIRELESS			PO BOX 96089	BELLEVUE	WA	98009 PHONE EXPENSES	\$403.40
12/1/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011 SALARY	\$1,500.00
12/1/2009	BLUE SWARM			70 BROADWAY	WESTFORD	MA	01886 ONLINE COMMISSION FEE	\$19.48
12/2/2009	AUTHNET GATEWAY BILLING			808 E. UTAH VALLEY DR.	AMERICAN FORK	UTAH	84003 CREDIT CARD FEE	\$39.95
12/2/2009	DIAZ COMMUNICATIONS			9911 OLEANDER AVENUE	VIENNA	VA	22181 CONSULTING	\$2,500.00
12/3/2009	FED EX			2003 CORPORATE AVE.	MEMPHIS	TN	38132 SHIPPING	\$35.03
12/7/2009	HILTON HOTELS CORP			5901 N. INTERSTATE 35	AUSTIN	TX	78723 TRAVEL	-\$195.45
12/7/2009	USPS			1180 COMMERCE DR.	LAS CRUCES	NM	88013 POSTAGE	\$132.00
12/8/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001 PRINTING EXPENSES	\$87.98
12/9/2009	BULK MAIL SERVICES			2500 SAN MATEO PL. NE	ALBUQUERQUE	NM	87110 PRINTING EXPENSES	\$1,343.33
12/9/2009	STAPLES			2260 EAST LOHMAN AVE.	LAS CRUCES	NM	88001 OFFICE SUPPLIES	\$16.11
12/9/2009	USPS			1180 COMMERCE DR.	LAS CRUCES	NM	88013 POSTAGE	\$20.70
12/9/2009	VONAGE			23 MAIN ST.	HOLMDEL	NJ	07733 COMMUNICATIONS	\$54.02
12/10/2009	BANKCARD DISCOUNT FEE			PO BOX 6600	HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$29.10
12/10/2009	BANKCARD FEE			PO BOX 6600	HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$87.80
12/10/2009	BANKCARD INTERCHANGE FEE			PO BOX 6600	HAGERSTOWN	MD	21740 CREDIT CARD FEE	\$18.47
12/10/2009	BLUE SWARM			70 BROADWAY	WESTFORD	MA	01886 ONLINE COMMISSION FEE	\$5.59
12/10/2009	YUMA SOLUTIONS			PO BOX 152075	TAMPA	FL	33684 IT EXPENSES	\$194.00
12/11/2009	RESIDENCE INN			2301 INTERNATIONAL DR.	ALBUQUERQUE	NM	87106 TRAVEL	\$91.43
12/14/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011 REIMBURSEMENT	\$64.70
12/14/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011 SALARY	\$2,100.00
12/15/2009	USPS			1180 COMMERCE DR.	LAS CRUCES	NM	88013 POSTAGE	\$528.00
12/16/2009	STAPLES			2260 LOHMAN AVE	LAS CRUCES	NM	88001 PRINTING EXPENSES	\$96.66
12/16/2009	STAPLES			2260 LOHMAN AVE	LAS CRUCES	NM	88001 PRINTING EXPENSES	\$138.15
12/17/2009	THE PRINT STOP			5401 LOMAS BLVD. NE	ALBUQUERQUE	NM	87110 PRINTING EXPENSES	\$315.28
12/21/2009	RESIDENCE INN			2301 INTERNATIONAL DR.	ALBUQUERQUE	NM	87106 TRAVEL	\$94.64
12/21/2009	RESIDENCE INN			2301 INTERNATIONAL DR.	ALBUQUERQUE	NM	87106 TRAVEL	\$8.83
12/21/2009	OFFICE MAX			409 E. MAIN ST.	FARMINGTON	NM	87402 OFFICE SUPPLIES	\$9.62

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12/21/2009	FED EX			2003 CORPORATE AVE.	MEMPHIS	TN	38132 SHIPPING	\$44.93
12/22/2009	HOLIDAY INN EXPRESS			2110 BLOOMFIELD	FARMINGTON	NM	87401 TRAVEL	\$238.85
12/22/2009	USPS			201 N. 4TH ST.	ARTESIA	NM	85284 POSTAGE	\$17.50
12/23/2009	RESIDENCE INN			5509 DEAUVILLE	MIDLAND	TX	79706 TRAVEL	\$112.86
12/23/2009	RESIDENCE INN			5509 DEAUVILLE	MIDLAND	TX	79706 TRAVEL	\$112.86
12/23/2009	HOLIDAY INN EXPRESS			2300 MAIN ST.	ARTESIA	NM	88201 TRAVEL	\$123.22
12/23/2009	HOLIDAY INN EXPRESS			2300 MAIN ST.	ARTESIA	NM	88201 TRAVEL	\$123.22
12/24/2009	FED EX			2003 CORPORATE AVE.	MEMPHIS	TN	38132 SHIPPING	\$38.73
12/28/2009	VERTICAL RESPONSE			501 2ND. ST.	SAN FRANCISCO	CA	94107 WEB COMMUNICATIONS	\$120.00
12/29/2009	STAPLES			1275 W. ELLIOT RD.	TEMPE	AZ	85284 OFFICE SUPPLIES	\$7.39
12/29/2009	USPS			8205 South Priest Drive	TEMPE	AZ	85284 POSTAGE	\$105.00
12/30/2009	USPS			1180 COMMERCE DR.	LAS CRUCES	NM	88013 POSTAGE	\$220.00
12/30/2009	ABC PRINTING			3838 BOGAN AVE. NE	ALBUQUERQUE	NM	87109 PRINTING EXPENSES	\$983.79
12/30/2009	USPS			8205 South Priest Drive	TEMPE	AZ	85284 POSTAGE	\$28.36
12/30/2009	USPS			8205 South Priest Drive	TEMPE	AZ	85284 POSTAGE	\$35.00
12/30/2009	VERIZON WIRELESS			PO BOX 96089	BELLEVUE	WA	98009 COMMUNICATIONS	\$19.75
12/31/2009	ADAM DEGUIRE	DEGUIRE	ADAM	435 ITHACA CT. APT E1	LAS CRUCES	NM	88011 CELL PHONE EXPENSE	\$140.00