

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

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| Total Expenditures: | 45,196.46 |
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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 |