

State of New Mexico
 Office of the Secretary of State
 Ethics Administration
 325 Don Gasper, Suite 300
 Santa Fe, New Mexico 87503
 (800)-477-3632

Report of Expenditures &
 Contributions

Official Time Stamp

Form A

1. FILING DEADLINE:		2. FILING OFFICER	
Reporting Period: 05/05/2009 to 10/05/2009		<input type="checkbox"/> FINAL REPORT Bernalillo County Name	<input checked="" type="checkbox"/> Secretary of State <input type="checkbox"/> County Clerk
3.	Full Name of Candidate William Richardson	Office Sought/Held Governor	
	Mailing Address 1 Mansion Dr.	City, State, Zip Code Santa Fe NM 87501	
	Telephone No. (505) 222-3519	Fax No. (505) 842-1568	
4.	Full Name of Campaign Committee Richardson for Governor	Telephone No. (505) 222-3519	
	Mailing Address 500 Marquette NW Suite 800	City, State, Zip Code Albuquerque NM 87102	
		Fax No (505) 842-1568	
5.	Full Name of Campaign Treasurer Bruce F. Malott	Telephone No. (505) 222-3519 Fax No (505) 842-1568	
	Mailing Address (if different than committee) 500 Marquette NW Suite 800	City, State, Zip Code Albuquerque NM 87102	
	<u>Name & Street Address of Financial Institution Where Campaign Bank Account is Maintained</u>		
	Compass Bank 501 Marquette NW Albuquerque NM 87102		
6.	Financial Summary		
a.	OPENING BALANCE for REPORT PERIOD ("0" if first report or CLOSING BALANCE FROM LAST REPORT)		\$162,080.73
b.	TOTAL MONETARY CONTRIBUTIONS this REPORT PERIOD (from FORM B1)		\$12,116.73
c.	Total EXPENDITURES this REPORT PERIOD (from FORM C)		\$58,438.68
d.	CLOSING BALANCE this REPORTING PERIOD (6a + 6b -6c)		\$115,758.78
e.	TOTAL LOANS TO THE CAMPAIGN this REPORT PERIOD (from FORM A1)		\$0.00
f.	TOTAL UNPAID CAMPAIGN DEBT (from FORM A1)		\$0.00
g.	TOTAL IN-KIND CONTRIBUTIONS this REPORT PERIOD (from FORM B2)		\$0.00
7.	SPECIAL EVENT WORKSHEET ATTACHED:	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

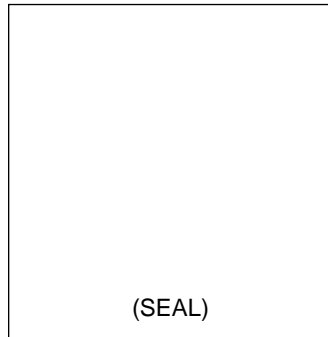
FORM A1

UNPAID DEBT

1. TOTAL DEBT CARRIED FORWARD from previous report if any	\$0.00
2. TOTAL LOAN CONTRIBUTIONS made during current reporting period	\$0.00
3. TOTAL DEBT PAID during current reporting period as listed below	\$0.00
Date Name of Creditor Amount Paid or forgiven	
4. TOTAL UNPAID DEBT (Line 1+ Line2 - Line3 = Line4)	\$0.00

CERTIFICATION OF REPORT

I hereby Swear or affirm, under penalty of perjury, that all the information on this form, and any attachments, is true, correct and complete to the best of knowledge; and I further swear or affirm that if this is a Final Report the campaign committee named herein no longer exists, there is no outstanding campaign debt, all campaign funds have been expended or disbursed as provided in Section 1-19-29.1 NMSA 1978 and that the campaign bank account has been closed.



Attested this _____ day of _____, _____

(Signature of candidate or Treasurer)

(Printed Name)

NOTARY INFORMATION

State of _____, County of _____

Subscribed and sworn to before me this _____ day of _____, _____

Date Commission Expires: _____

(Signature of Notary Public)

FORM B1

MONETARY CONTRIBUTIONS

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	VALUE of Contribution
05/05/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$77.51
05/05/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$34.68
05/29/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$21.92
05/31/2009	Myriam DePelichy 4685 Old Oaks Drive #1A Lisle, IL 60532		\$50.00
06/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$51.77
06/05/2009	Myriam DePelichy 4685 Old Oaks Drive #1A Lisle, IL 60532		\$50.00
07/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$16.07

SUBTOTAL	\$301.95
TOTAL	\$12,116.73

FORM B1

MONETARY CONTRIBUTIONS

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	VALUE of Contribution
07/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$22.39
07/31/2009	Myriam DePelichy 4685 Old Oaks Drive #1A Lisle, IL 60532		\$50.00
08/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$17.10
08/31/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$29.75
09/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$15.03
09/09/2009	Myriam DePelichy 4685 Old Oaks Drive #1A Lisle, IL 60532		\$50.00
09/30/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Interest	\$15.51

SUBTOTAL	\$199.78
TOTAL	\$12,116.73

State of New Mexico
Ethics Administration

Campaign Reporting ACT
Report of Expenditures and Contributions

FORM B1

MONETARY CONTRIBUTIONS

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of CONTRIBUTOR	OCCUPATION (of any contributor who makes a contribution of \$250 or more in an election)	VALUE of Contribution
10/02/2009	Myriam DePelichy 4685 Old Oaks Drive #1A Lisle, IL 60532		\$50.00
10/02/2009	Nexus Direct 621 Lynnhaven Pkwy Suite 251 Virginia Beach, VA 23452	List Rental	\$11,565.00

	SUBTOTAL	\$11,615.00
	TOTAL	\$12,116.73

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
05/05/2009	American Express PO Box 53773 Phoenix, AZ 85032	Merchant Fees	\$5.95
05/05/2009	American Express PO Box 53773 Phoenix, AZ 85032	Merchant Fees	\$5.95
05/05/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Bank Fee	\$199.00
05/13/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$43.01
05/13/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Meals	\$238.30
05/13/2009	Meyners + Co., LLC 500 Marquette NW Ste 800 Albuquerque, NM 87102	Accounting Fees	\$189.66
05/14/2009	Verizon Wireless PO Box 2210 Englewood, CA 90313	Telephone	\$432.37

SUBTOTAL	\$1,114.24
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
05/15/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Service Charge	\$208.78
05/20/2009	AT&T Mobility P. O. Box 6463 IL 60197-6463 Carol Stream, IL 60197	Telephone	\$403.99
05/20/2009	JuStorage 720 1st Street NW Albuquerque, NM 87102	Storage	\$298.00
05/27/2009	State of New Mexico 325 Don Gaspar Suite 300 Santa Fe, NM 87503	Fax - Telephone	\$74.80
06/02/2009	State of New Mexico 325 Don Gaspar Suite 300 Santa Fe, NM 87503	Fax - Telephone	\$224.40
06/03/2009	Fairbank, Maslin, Maullin & Associates 2425 Colorado Avenue, Suite 180 Santa Monica, CA 90404	Research/Polling	\$37,500.00
06/03/2009	Meyners + Co., LLC 500 Marquette NW Ste 800 Albuquerque, NM 87102	Accounting Fees	\$913.51

SUBTOTAL	\$39,623.48
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
06/03/2009	Qwest PO Box 29060 Phoenix, AZ 85038	Telephone	\$277.30
06/05/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$47.37
06/05/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Travel	\$32.52
06/19/2009	AT&T Mobility P. O. Box 6463 IL 60197-6463 Carol Stream, IL 60197	Telephone	\$383.49
06/19/2009	JuStorage 720 1st Street NW Albuquerque, NM 87102	Storage	\$298.00
06/19/2009	Verizon Wireless PO Box 2210 Englewood, CA 90313	Telephone	\$544.58
06/29/2009	Meyners + Co., LLC 500 Marquette NW Ste 800 Albuquerque, NM 87102	Accounting Fees	\$373.26

SUBTOTAL	\$1,956.52
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
07/10/2009	Apptix, Inc. dba Mailstreet P.O. Box 673942 Detroit, MI 48267	Email Server	\$577.00
07/10/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$156.58
07/10/2009	Qwest PO Box 29060 Phoenix, AZ 85038	Telephone	\$277.46
07/10/2009	Verizon Wireless PO Box 2210 Englewood, CA 90313	Telephone	\$966.03
07/13/2009	State of New Mexico 325 Don Gaspar Suite 300 Santa Fe, NM 87503	Fax - Telephone	\$74.80
07/15/2009	Sandler, Reiff & Young, PC 300 M Street SE, Suite 300 Washington, DC 20003	Attorney	\$1,611.48
07/23/2009	AT&T Mobility P. O. Box 6463 IL 60197-6463 Carol Stream, IL 60197	Telephone	\$1,013.30

SUBTOTAL	\$4,676.65
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
07/23/2009	JuStorage 720 1st Street NW Albuquerque, NM 87102	Storage	\$298.00
07/29/2009	Tasha Caldwell 1501 8th Street NW Albuquerque, NM 87102	Shipping Expense	\$150.42
07/31/2009	American Express PO Box 53773 Phoenix, AZ 85032	Merchant Fees	\$7.95
07/31/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Service Charge	\$211.84
07/31/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Service Charge	\$214.72
08/02/2009	Coss for Mayor P.O. Box 2210 Santa Fe, NM 87502	Contribution	\$2,000.00
08/04/2009	American Express PO Box 53773 Phoenix, AZ 85032	Merchant Fees	\$7.95

SUBTOTAL	\$2,890.88
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
08/04/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Meals	\$572.23
08/04/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$107.32
08/04/2009	Meyners + Co., LLC 500 Marquette NW Ste 800 Albuquerque, NM 87102	Accounting Fees	\$487.35
08/04/2009	Qwest PO Box 29060 Phoenix, AZ 85038	Telephone	\$277.55
08/04/2009	State of New Mexico 325 Don Gaspar Suite 300 Santa Fe, NM 87503	Fax - Telephone	\$74.80
08/10/2009	Verizon Wireless PO Box 2210 Englewood, CA 90313	Telephone	\$960.02
08/27/2009	AT&T Mobility P. O. Box 6463 IL 60197-6463 Carol Stream, IL 60197	Telephone	\$536.77

SUBTOTAL	\$3,016.04
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
08/27/2009	JuStorage 720 1st Street NW Albuquerque, NM 87102	Storage	\$298.00
09/01/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Service Charge	\$2.70
09/09/2009	Auburn Quad PO Box 390728 Cambridge, MA 02139	Merchant Fees	\$9.90
09/09/2009	Qwest PO Box 29060 Phoenix, AZ 85038	Telephone	\$277.55
09/10/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Meals	\$211.12
09/10/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$106.51
09/10/2009	Fairbank, Maslin, Maullin & Associates 2425 Colorado Avenue, Suite 180 Santa Monica, CA 90404	Research/Polling	\$853.81

SUBTOTAL	\$1,759.59
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
09/10/2009	Verizon Wireless PO Box 2210 Englewood, CA 90313	Telephone	\$792.35
09/16/2009	Lantos Foundation 19 Pleasant Street, 2nd Floor Concord, NH 03301	Contribution	\$1,000.00
09/25/2009	AT&T Mobility P. O. Box 6463 IL 60197-6463 Carol Stream, IL 60197	Telephone	\$408.22
09/25/2009	JuStorage 720 1st Street NW Albuquerque, NM 87102	Storage	\$298.00
09/29/2009	Meyners + Co., LLC 500 Marquette NW Ste 800 Albuquerque, NM 87102	Accounting Fees	\$243.68
10/01/2009	Qwest PO Box 29060 Phoenix, AZ 85038	Telephone	\$276.46
10/01/2009	State of New Mexico 325 Don Gaspar Suite 300 Santa Fe, NM 87503	Fax - Telephone	\$149.60

SUBTOTAL	\$3,168.31
TOTAL	\$58,438.68

FORM C
EXPENDITURES

Committee Name

Richardson for Governor

Please Provide all information in Chronological order.

DATE	NAME and ADDRESS of PAYEE	PURPOSE	AMOUNT
10/02/2009	Apptix, Inc. dba Mailstreet P.O. Box 673942 Detroit, MI 48267	Email Server	\$93.51
10/02/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Fuel	\$97.89
10/02/2009	Compass Bank PO Box 2210 Decatur, AL 35699	Service Charge	\$41.57

SUBTOTAL	\$232.97
TOTAL	\$58,438.68