

# FEC FORM 3

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

New Mexicans for Marty

ADDRESS (number and street) 642 FAIRWAY LOOP SE

Check if different than previously reported. (ACC) RIO RANCHO NM 87124

2. FEC IDENTIFICATION NUMBER C00440206  
3. IS THIS REPORT  NEW (N) OR  AMENDED (A)  
CITY STATE ZIP CODE STATE DISTRICT  
NM 00

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

- Primary (12P)  General (12G)  Runoff (12R)
  - Convention (12C)  Special (12S)
- Election on [ ] [ ] [ ] in the State of [ ]

(c) 30-Day POST-Election Report for the:

- General (30G)  Runoff (30R)  Special (30S)
- Election on [ ] [ ] [ ] in the State of [ ]

5. Covering Period 04 01 2008 through 06 30 2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Vivian Weidner

Signature of Treasurer Electronically Filed by Vivian Weidner Date 04 14 2008

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3 (Revised 02/2003)

**SUMMARY PAGE**  
of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Page 2

Write or Type Committee Name

New Mexicans for Marty

Report Covering the Period:

From: 

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	0	8

To: 

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	8

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
<b>6. Net Contributions (other than loans)</b>		
(a) Total Contributions (other than loans) (from Line 11(e)).....	0.00	283726.10
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	1500.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	0.00	282226.10
<b>7. Net Operating Expenditures</b>		
(a) Total Operating Expenditures (from Line 17).....	-834.42	273477.37
(b) Total Offsets to Operating Expenditures (from Line 14).....	1165.58	1165.58
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	-2000.00	272311.79
<b>8. Cash on Hand at Close of Reporting Period (from Line 27).....</b>	0.00	
<b>9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	0.00	
<b>10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....</b>	0.00	

**For further information contact:**

Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE**  
of Receipts

FEC Form 3 (Revised 12/2003)

Page 3

Write or Type Committee Name  
New Mexicans for Marty

Report Covering the Period:

From:

MM DD YYYY  
04 01 2008

To:

MM DD YYYY  
06 30 2008

**I. RECEIPTS**

**COLUMN A**  
Total This Period

**COLUMN B**  
Election Cycle-to-Date

**11. CONTRIBUTIONS (other than loans) FROM:**

(a) Individuals/Persons Other Than  
Political Committees

(i) Itemized (use Schedule A).....

0.00

283726.10

(ii) Unitemized.....

0.00

0.00

(iii) TOTAL of contributions

0.00

283726.10

from Individuals..... ▶

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees  
(such as PACS).....

0.00

0.00

(d) The Candidate.....

0.00

0.00

(e) TOTAL CONTRIBUTIONS  
(other than loans)

0.00

283726.10

(add Lines 11(a)(iii), (b), (c), and (d))

**12. TRANSFERS FROM OTHER  
AUTHORIZED COMMITTEES.....**

0.00

0.00

**13. LOANS**

(a) Made or Guaranteed by the  
Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS  
(add Lines 13(a) and (b)).....

0.00

0.00

**14. OFFSETS TO OPERATING  
EXPENDITURES  
(Refunds, Rebates, etc.).....**

1165.58

1165.58

**15. OTHER RECEIPTS  
(Dividends, Interest, etc.).....**

0.00

85.69

**16. TOTAL RECEIPTS (add Lines  
11(e), 12, 13(c), 14, and 15)  
(Carry Total to Line 24, page 4)..... ▶**

1165.58

284977.37

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	-834.42	273477.37
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	1500.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	1500.00
21. OTHER DISBURSEMENTS.....	2000.00	10000.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	1165.58	284977.37

**III. CASH SUMMARY**

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	0.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	1165.58
25. SUBTOTAL (add Line 23 and Line 24).....	1165.58
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	1165.58
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	0.00

**SCHEDULE A (FEC Form 3 )  
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 5 / 8
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 11d
<input type="checkbox"/> 12	<input type="checkbox"/> 13a	<input type="checkbox"/> 13b	<input checked="" type="checkbox"/> 14
			<input type="checkbox"/> 15

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
New Mexicans for Marty

**A.**

Full Name (Last, First, Middle Initial) GRAIN DEALERS MUTUAL INSURANCE COMPANY		Date of Receipt MM / DD / YYYY 04 / 14 / 2008
Mailing Address 6201 CORPORATE DRIVE		Transaction ID: C4685938
City INDIANAPOLIS	State IN	Zip Code 46278-2930
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 125.75
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)
Receipt For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 125.75	

**B.**

Full Name (Last, First, Middle Initial) QWEST		Date of Receipt MM / DD / YYYY 04 / 13 / 2008
Mailing Address P.O. BOX 29039		Transaction ID: C4685939
City Phoenix	State AZ	Zip Code 85038
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1039.83
Name of Employer	Occupation	Limit Increased Due to Opponent's Spending (2 U.S.C. 441a(i)/441a-1)
Receipt For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Election Cycle-to-Date ▼ 1039.83	

SUBTOTAL of Receipts This Page (optional) .....	▶	1165.58
TOTAL This Period (last page this line number only) .....	▶	1165.58

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 8

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)  
New Mexicans for Marty

<b>A.</b> Full Name (Last, First, Middle Initial) BUZZMAKER, LLC		Transaction ID: D202207 Date of Disbursement 04 / 16 / 2008	
Mailing Address C/O MATT MCMILLAN		Amount of Each Disbursement this Period 49.95	
City Washington State DC Zip Code 20010	Purpose of Disbursement FINAL PAYMENT	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/> State: District:	Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Category/ Type	
<b>B.</b> Full Name (Last, First, Middle Initial) MARK FLEISHER		Transaction ID: D202209 Date of Disbursement 04 / 01 / 2008	
Mailing Address 9451 THORNTON AVE NE		Amount of Each Disbursement this Period -1820.04	
City Albuquerque State NM Zip Code 87109	Purpose of Disbursement VOIDED CHECK & SUBMITTED REVISED BILL	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/> State: District:	Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Category/ Type	
<b>C.</b> Full Name (Last, First, Middle Initial) MARK FLEISHER		Transaction ID: D202210 Date of Disbursement 05 / 31 / 2008	
Mailing Address 9451 THORNTON AVE NE		Amount of Each Disbursement this Period 905.70	
City Albuquerque State NM Zip Code 87109	Purpose of Disbursement FINAL BILLING OF CAMPAIGN OFFICE COORDINATOR-CLOSE OUT	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/> State: District:	Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼	Category/ Type	

SUBTOTAL of Disbursements This Page (optional) ..... ▶

-864.39

TOTAL This Period (last page this line number only) ..... ▶

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)				PAGE 7/8
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)  
New Mexicans for Marty

A.	Full Name (Last, First, Middle Initial) THE MAIL BOX STORE			Transaction ID: D202208	
	Mailing Address 2300 SOUTHERN BLVD SE			Date of Disbursement M M / D D / Y Y Y Y 04 / 14 / 2008	
City Rio Rancho		State NM	Zip Code 87124	Amount of Each Disbursement this Period 29.97	
Purpose of Disbursement MAIL OUT OF FEDERAL REPORT			Category/ Type	Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53	
Candidate Name					
Office Sought:	House Senate President	Disbursement For	2008		
State:	District:	<input checked="" type="checkbox"/> Primary	<input type="checkbox"/> General		
		<input type="checkbox"/> Other (specify) ▼			

SUBTOTAL of Disbursements This Page (optional) .....	▶	29.97
TOTAL This Period (last page this line number only) .....	▶	-834.42

### SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

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<input type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input checked="" type="checkbox"/>	21

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NAME OF COMMITTEE (In Full)  
New Mexicans for Marty

A.

Full Name (Last, First, Middle Initial)  
MARK BEGICH FOR US SENATE

Transaction ID: D202206  
Date of Disbursement

Mailing Address P.O. BOX 240287

05 / 15 / 2008

City Anchorage State AK Zip Code 99524

Amount of Each Disbursement this Period

Purpose of Disbursement  
POLITICAL CONTRIBUTION

2000.00

Candidate Name  
Mark Begich

Category/  
Type

Refund or Disposal of Excess  
Contributions Required Under  
11 C.F.R. 400.53

Office Sought:  House  
 Senate  
 President  
State: AK District: 00

Disbursement For: 2008  
 Primary General  
 Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

TOTAL This Period (last page this line number only) ▶

2000.00