

**State of New Mexico
Office of the Secretary of State
Ethics Administration**

325 Don Gaspar, Suite 300
Santa Fe, New Mexico 87503
(800) 477 - 3632 or (505) 827 - 3600

2011 LOBBYIST REPORTING FORM

Report of Expenditures & Contributions

FORM A

IDENTIFYING INFORMATION & FINANCIAL SUMMARY

REPORT DUE: **January 15** **within 48 hours during session** **X May 2**

FILING AS A: **X Lobbyist** **Lobbyist Employer**

Name of Lobbyist	Telephone	Fax	
1.a Richard Minzner	505-768-7330		
Address	City	State	Zip
b. 201 3rd Street NW suite 2200	Albuquerque	NM	87102
If filing as lobbyist employer, the Employer's name	Address	Telephone #	
c.			

2. FINANCIAL SUMMARY (Cumulative)		
a. Total Meal and Beverage expenses (incl. Form B)	\$138.71	
b. Total Other Entertainment Expenses (incl. Form B)	\$0.00	
c. Total Gift Expenses (Incl. Form B)	\$0.00	
d. Total other Expenses (Incl. Form B)	\$0.00	
e. Total Special Event Expenses (Incl. Form C)	\$2,435.40	
f. TOTAL EXPENDITURES (Incl. Forms B and C)		\$2,574.11
g. TOTAL POLITICAL CONTRIBUTIONS (Form D)		\$200.00

I hereby swear to affirm under penalty of law that this statement is true, correct and complete to the best of my knowledge

(Signature of Lobbyist/Lobbyist Employer)

NOTARY INFORMATION

State of _____

County of _____

Subscribed and sworn to me this _____ day of _____, 20____, by _____

(SEAL)

(Signature of Notarial Officer)

My commission expires: _____

Report of Expenditures
 FORM B
 EXPENDITURES

Name of Lobbyist or Lobbyist Employer: **Richard Minzner**

REPORT DUE: **January 15** within 48 hours during session **X May 2**

Itemize each expenditure of more than \$75 and specify the type of expenditure by entering a category number: (1) meals & beverages; (2) other entertainment expenditures; (3) gifts; or (4) other expenditures. [2-11-6C NMSA 1978]

Date	Name of Payee	Beneficiary	Type	Purpose for which made or incurred	Amount
3/11/2011	Rio Chama-Santa Fe	Senator Griego & Senator Bernadette Sanchez	1	Drinks & hors d'oeuvres	\$138.71

Subtotal Form B: \$138.71

Report of Expenditures
FORM C
SPECIAL EVENTS

Name of Lobbyist or Lobbyist Employer: **Richard Minzner**

REPORT DUE: **January 15** within 48 hours during session **X May 2**

Date	Type of Event & Location	Group(s) Invited	Total Expenses
1/26/2011	Dinner Rio Chama	ALEC Legislators	\$275.00
2/7/2011	Dinner Vanessa's	Freshman legislators and legislative leadership	\$127.12
2/17/2011	Dinner Vanessa's	House CPAC and staff	\$171.77
2/21/2011	Dinner Tomasitas	SCORC and staff	\$200.00
2/23/2011	Dinner Bull Ring	HAFC and HLEC Staff	\$172.00
2/24/2011	Dinner Vanessa's	HTRL and Staff	\$194.88
2/25/2011	100 Bill Party La Fonda Hotel	Legislators and Staff	\$200.00
3/1/2011	Dinner Pink Adobe	SCORC and Staff	\$450.00
3/1/2011	Dinner Osteria de Assisi	SCON and Staff	\$244.63
3/9/2011	Lunch Powdrell's Barbecue	Legislature and staff	\$250.00
3/11/2011	Bull Ring Dinner	SEC	\$150.00

Total Special Events \$2,435.40

Report of Expenditures
FORM D
POLITICAL CONTRIBUTIONS

2011

Name of Lobbyist or Lobbyist Employer: Richard Minzner			
REPORT DUE:	January 15	within 48 hours during session	X May 2
Date	Name of candidate, public official or ballot issue supported or opposed	Amount	
4/20/2011	Senator Tim Eichenberg	\$200.00	

Total Political Contributions \$200.00

NOTE: if you or any of your employers delivered, directly or indirectly, separate political contributions from other contributors of five hundred dollars (\$500.00) or more, in the aggregate, for an election to a candidate, campaign, committee, or anyone authorized by a candidate to receive funds on his/her behalf, the law requires disclosure of the names, addresses and occupations of the contributors.

Name of Lobbyist or Lobbyist Employer:	Richard Minzner
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REPORT DUE:	January 15	within 48 hours during session	X May 2
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Full Name of Contributor

Nextra Energy a.k.a. FPL Energy New Mexico WInd,

Street Address or P.O. Box; City, State & Zip

700 Universe Blvd. Juno Beach FL 33408

Occupation

Amount of each separate

Energy Occupation

Political Contribution:

\$500.00