

## State of Georgia Campaign Contribution Disclosure Report

<b>1. Report Type</b>  <p style="text-align: center;"><b>Original Report</b></p>	<b>2. Filing is being made on behalf of:</b> Candidate or Public Official  <b>C2006000317 -                  Committee To Elect Glenn Richardson, Inc.                  Glenn Richardson                  State Representative, District 19</b>	<b>Filing Office Use Only</b> <p style="text-align: center;"><i>E-Filed on</i> 1/4/10 11:00 am</p> <b>Use Earlier of Post Mark or Hand Delivered Date</b>
--	--	--

**3. Identifying and Contact Information**

(1) Glenn Richardson (2) 01/04/2010  
*Full Name of Candidate or Non-Candidate Campaign Committee* *Today's Date*

(3) 367 West Memorial Dr. PO Box 197 Dallas, GA 30132  
*Mailing Address*

(4) (770) 445-4438  
*Contact Phone Number (We will understand the release of this information as permission to call your office if necessary.)*

(5) If a Candidate or Public Official, is there a campaign committee (one or more persons) to make campaign transactions, keep the financial records of the campaign, or file the reports? **YES** (6) If so, is the Committee registered with the State Ethics Commission? **YES**

(7) Chairperson: W Thomas Cable Treasurer: W. Thomes Cable  
*Name of Chairperson and / or Treasurer of Committee*

**4. Period for which you are Reporting**

My Non Election Year	My Election Year	Run-Offs <small>(Report Require Only if you are in a Run Off Election)</small>	Special Elections <small>(Report Require Only if you are in a Special Election)</small>
<input type="checkbox"/> June 30, 2009 <input checked="" type="checkbox"/> Dec. 31, 2009  <small>Persons elected to office in each year following the year in which the election occurs</small>  <small>Persons leaving office with excess funds until such funds are expended as provided in the Act</small>  <small>Unsuccessful candidates with excess funds, or who receive contributions to retire debt incurred, until such funds are expended, or such unpaid debts are satisfied (December 31 filing only)</small>	<input type="checkbox"/> March 31, 2009 <input type="checkbox"/> June 30, 2009 <input type="checkbox"/> September 30, 2009 <input type="checkbox"/> October 25, 2009 <input type="checkbox"/> December 31, 2009	<input type="checkbox"/> 6 days before Primary Run-Off, 2009 <input type="checkbox"/> 6 days before General Run-Off, 2009 <input type="checkbox"/> 6 days before Special Primary Run-Off, 2009 <input type="checkbox"/> 6 days before Special Run-Off, 2009	<input type="checkbox"/> 15 days before Special Primary, 2009 <input type="checkbox"/> 15 days before Special, 2009  <input type="checkbox"/> Dec. 31, 2009

The electronic filing of this document constitutes an affirmation that the statement is true, complete, and correct. As per modifications of the Ethics in Government Act, filing a separate notarized affidavit is no longer required. See O.C.G.A. §§ 21-5-34.1(e) and 21-5-50(e).

**State of Georgia  
Campaign Contribution Disclosure Report  
Summary Report**

**CONTRIBUTIONS RECEIVED**

1	<b>I Have: The following contributions, including Common Source, to report:</b>	<u><b>In-Kind Estimated Value</b></u>	<u><b>Cash Amount</b></u>
2	Total contributions previously reported.	\$0.00	\$787,519.64
3	Total amount of all itemized contributions received in this reporting period which are listed on the "Itemized Contributions" page.	\$0.00	\$26,750.00
3a	All loans received this reporting period.		\$0.00
3b	Interest earned on campaign account this reporting period.		\$0.00
3c	Total amount of investments sold this reporting period.		\$0.00
3d	Total amount of cash dividends and interest paid out this reporting period.		\$0.00
4	Total amount of all separate contributions of less than \$101.00 received in this reporting period and not listed on the "Itemized Contributions" page. "Common Source" contributions must be aggregated on the "Itemized Contributions" page.	\$0.00	\$0.00
5	Total contributions reported this reporting period. (Line 3 + 3a + 3b + 3c + 3d + 4)	\$0.00	\$26,750.00
6	Total contributions to date. (Line 2 + 5)	\$0.00	\$814,269.64

**EXPENDITURES MADE**

7	<b>I Have: The following expenditures to report:</b>	<u><b>In-Kind Estimated</b></u>	<u><b>Cash Amount</b></u>
8	Total expenditures made and reported prior to this reporting period.	\$0.00	\$528,974.40
9	Total amount of all itemized expenditures made in this reporting period which are listed on the "Itemized Expenditures" page.	\$0.00	\$285,185.24
10	Total amount of all separate expenditures of less than \$101.00 each that were made in this reporting period and not listed on the "Itemized Expenditures" page.	\$0.00	\$110.00
11	Total expenditures reported this reporting period. (Line 9 + 10)	\$0.00	\$285,295.24
12	Total expenditures to date. (Line 8 + 11)	\$0.00	\$814,269.64

**INVESTMENTS**

13	Amount of investments at the beginning of this reporting period.		\$0.00
14	Total amount of investments at the close of this reporting period.		\$0.00
15	Net Balance On Hand. (Line 6 - 12 + 14)		\$0.00

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Outstanding Indebtedness**

<b>2009 Indebtedness</b>		<u>Amount</u>
1	Outstanding indebtedness at the beginning of this reporting period.	\$0.00
2	Loans received this reporting period.	\$0.00
3	Deferred payments of expenses this reporting period.	\$0.00
4	Payments made on loans this reporting period.	\$0.00
5	Credits received on loans/deferred payments this reporting period.	\$0.00
6	Payments this period on previously deferred expenses.	\$0.00
7	Total indebtedness at the close of this reporting period. (line 1 + 2 + 3 - 4 - 5 - 6)	\$0.00

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Itemized Contributions**

Must list contributions received by a single contributor for which the aggregate total is \$101.00 or more

Full Name of Contributor Mailing Address (Affiliation of Committee if any)	Contributor		Election Cycle	Cash Amount	In-Kind Contributions
	Received Date Contribution Type	a. Occupation & b. Employer			Estimated Value Description
Abbott Laboratories Employee PAC 100 Abbott Park Road North Chicago, IL 60064-6028	11/05/2009 Monetary		2009 Primary	\$500.00	\$0.00
Anheuser-Busch Companies Inc. One Busch Place Saint Louis, MO 63118-1852	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Associated General Contractor PAC 1940 The Exchange SE Atlanta, GA 30339-2002	07/06/2009 Monetary		2009 Primary	\$500.00	\$0.00
Caremark RX Inc. PO Box 52115 Phoenix, AZ 85072-2115	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Cash America Inc. 1600 W. 7th Street Fort Worth, TX 76102-	09/01/2009 Monetary		2009 Primary	\$500.00	\$0.00
Civil Justice PAC Inc. c/o Georgia Trial Lawyers Association 50 Hurt Plaza, Ste 1250 Atlanta, GA 30303-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Civil Justice PAC Inc. c/o Georgia Trial Lawyers Association 50 Hurt Plaza, Ste 1250 Atlanta, GA 30303-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Construction Suppliers Association 1850 Lake Park Drive, Ste 200 Smyrna, GA 30080-	09/01/2009 Monetary		2009 Primary	\$750.00	\$0.00

Daiichi Sankyo Inc. Two Hilton Court Parsippany, NJ 07054-	09/01/2009 Monetary		2009 Primary	\$1,500.00	\$0.00
Eli Lilly and Company PAC Lilly Corporate Center Indianapolis, IN 46285-0001	11/10/2009 Monetary		2009 Primary	\$500.00	\$0.00
Genentech Inc. PO Box 9030 South San Francisco, CA 94083-9030	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Georgia Better Government Fund c/o Georgia Apartment Association 8601 Dunwoody Place, Suite 318 Atlanta, GA 30350-	09/01/2009 Monetary		2009 Primary	\$500.00	\$0.00
Georgia Dental PAC c/o Richard A. Weinman, DMD, Chairman 3490 Piedmont Road, NE, Ste. 110 Atlanta, GA 30305-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Georgia Emergency Medicine PAC 6134 Poplar Bluff Cir., Ste 101 Norcross, GA 30092-1390	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Georgia Society of Anesthesiologists PAC 1231 Collier Road, NW Suite J Atlanta, GA 30318-2322	11/10/2009 Monetary		2009 Primary	\$2,000.00	\$0.00
Humana PO Box 740083 Louisville, KY 40201-7483	09/01/2009 Monetary		2009 Primary	\$500.00	\$0.00
Lighthouse Care Center of Augusta 3100 Perimeter Parkway Augusta, GA 30909-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
MAG Mutual Insurance Company PO Box 52979 Atlanta, GA 30355-0979	09/01/2009 Monetary		2009 Primary	\$2,000.00	\$0.00

Pfizer Inc. 400 Perimeter Center Terrace Suite 100 Atlanta, GA 30346-	11/10/2009 Monetary		2009 Primary	\$2,000.00	\$0.00
Pittman, Louie 405 Kenbrook Drive, NW Atlanta, GA 30327-4937	09/01/2009 Monetary	a. Businessman b. Pittman Construction Company	2009 Primary	\$1,000.00	\$0.00
Publix Super Markets Inc. PO Box 407 Lakeland, FL 33802-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Turner Broadcasting System Inc. 101 Marietta Street, NW Atlanta, GA 30303-2720	11/10/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
UAPRN PAC United Advanced Practice Reg. Nurses 11 Perimeter Center East, #1020 Atlanta, GA 30346-	11/10/2009 Monetary		2009 Primary	\$500.00	\$0.00
WAL-PAC 702 SW 8th Street Bentonville, AR 72716-6209	09/01/2009 Monetary		2009 Primary	\$2,000.00	\$0.00
Waste Management Inc. PO Box 3027 Houston, TX 77253-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00
Waste Management Inc. PO Box 3027 Houston, TX 77253-	09/01/2009 Monetary		2009 Primary	\$1,000.00	\$0.00

FILER ID: C2006000317

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Summary of Itemized Contributions Received**

**In-Kind Total for this period: \$0.00**  
**Cash Contributions Total for this period: \$26,750.00**

**State of Georgia  
Campaign Contribution Disclosure Report  
Loan Reporting**

<b>Name of Lender Mailing Address</b>	<b>Date of Loan Amount of Loan Election Cycle</b>	<b>Person(s) responsible for repayment of loan Mailing Address</b>	<b>Occupation &amp; Place of Employment Fiduciary Relationship</b>
---	---	--	--

**I have no loans to report this reporting period.**

**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Itemized Expenditures**

Must list expenditures made to a single recipient for which the aggregate total is \$101.00 or more

List Name and Mailing Address of Recipient	Expenditure Date Expenditure Type	Occupation & Employer	Expenditure Purpose	Amount Paid
American Express P. O. Box 650448 Dallas, TX 75265-	07/06/2009 Credit Card		CREDIT CARD - SEE BELOW	\$92.46
Gourmet Gift Baskets 1050 Holt Avenue Manchester, NH 03109-	07/06/2009 End Recipient \$92.46		Gift Basket	\$0.00
American Express P. O. Box 650448 Dallas, TX 75265-	09/23/2009 Credit Card		CREDIT CARD - SEE BELOW	\$2,359.05
Marriott - Winston Salem 425 North Cherry Street Winston Salem, NC 27101-	09/23/2009 End Recipient \$2,359.05		Lodging for Official Purpose - CSG	\$0.00
American Express P. O. Box 650448 Dallas, TX 75265-	08/03/2009 Credit Card		CREDIT CARD - SEE BELOW	\$5,947.71
AG SBB - Bern Bistro Parkterrasse 10 Bern, Switzerland, SW 3012 -	08/03/2009 End Recipient \$108.63		Meal - SLLF Leadership Conference	\$0.00
City Rent-A-Car 1433 Bush Street San Francisco, CA 94109-	08/03/2009 End Recipient \$198.28		Rental Car for Official Purposes	\$0.00
Delta Airlines Inc. 1031 Virginia Avenue Atlanta, GA 30354-	08/03/2009 End Recipient \$2,490.73		Travel-SLLF Leadership Conference	\$0.00
Grand Resort - Bad Ragaz 7310 Bad Ragaz, Switzerla, SW 7310 -	08/03/2009 End Recipient \$774.52		Lodging for Official Purposes-SLLF	\$0.00
Ritz Carlton San Francisco 600 Stockton Street San Francisco, CA 94108-	08/03/2009 End Recipient \$2,375.55		Lodging for Official Purposes-NCSL	\$0.00
American Express P. O. Box 650448 Dallas, TX 75265-	10/27/2009 Credit Card		CREDIT CARD - SEE BELOW	\$185.88
Carithers Flowers Atlanta 1893 Piedmont Road Atlanta, GA 30324-	10/27/2009 End Recipient \$89.02		Floral Delivery	\$0.00



Carithers Flowers Atlanta 1893 Piedmont Road Atlanta, GA 30324-	10/27/2009 End Recipient \$96.86		Floral Delivery	\$0.00
American Express P. O. Box 650448 Dallas, TX 75265-	08/24/2009 Credit Card		CREDIT CARD - SEE BELOW	\$1,443.89
Council of State Governments 2760 Research Park Drive Lexington, KY 40578-	08/24/2009 End Recipient \$150.00		Conference Registration	\$0.00
Delta Airlines Inc. 1031 Virginia Avenue Atlanta, GA 30354-	08/24/2009 End Recipient \$418.69		Travel to CSG Conference	\$0.00
King and Prince Beach Hotel 201 Arnold Road Saint Simons Island, GA 31522-	08/24/2009 End Recipient \$875.20		Lodging-Official Purpose-Caucus	\$0.00
Aristotle Inc. 205 Pennsylvania Ave SE Washington, DC 20003-	08/03/2009 Expenditure		Campaign Manager Contract	\$1,050.00
Aristotle Inc. 205 Pennsylvania Ave SE Washington, DC 20003-	12/15/2009 Expenditure		Campaign Manager - Inv # 060822567	\$1,050.00
Around the Town Professional Movers 152 South Avenue, Suite A Marietta, GA 30060-	12/30/2009 Expenditure		Move from capitol office	\$1,336.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	07/06/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	08/03/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	08/28/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	09/29/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	12/02/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	12/30/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00
Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	12/31/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,000.00

Barnette, Cathy 1087 Memorial Dr E Dallas, GA 30132-	11/16/2009 Expenditure	a. Bookkeeper b. Self	Prepare Campaign Reports	\$1,025.00
C A Roberts Elementary 1833 Mount Tabor Church Road Dallas, GA 30157-	08/06/2009 Expenditure		Contribution	\$500.00
Committee to Elect Ann Purcell 410 Willowpeg Way Rincon, GA 31326-	10/15/2009 Expenditure		Campaign Contribution	\$1,000.00
East Paulding High School 3320 E. Paulding Drive Dallas, GA 30157-	07/23/2009 Expenditure		Sponsor for Cheerleaders	\$300.00
FIA Card Services PO Box 17220 Baltimore, MD 21297-	12/23/2009 Credit Card		CREDIT CARD - SEE BELOW	\$315.88
Target 1275 Caroline Street, NE Atlanta, GA 30307-	12/23/2009 End Recipient \$278.56		Office supplies for campaign	\$0.00
Walmart 3615 Marietta Highway Dallas, GA 30157-	12/23/2009 End Recipient \$37.32		Office supplies for campaign	\$0.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	12/02/2009 Expenditure	a. b. Self	Fundraising	\$370.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	07/06/2009 Expenditure	a. b. Self	Fundraising	\$2,000.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	08/07/2009 Expenditure	a. b. Self	Fundraising	\$2,000.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	08/28/2009 Expenditure	a. b. Self	Fundraising	\$2,000.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	09/29/2009 Expenditure	a. b. Self	Fundraising	\$2,000.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	12/31/2009 Expenditure	a. b. Self	Fundraising	\$2,000.00
Goss, Laura 311 Peachtree Hills Avenue Atlanta, GA 30305-	12/02/2009 Expenditure	a. b. Self	Fundraising	\$2,662.50
MMV Alliance PAC P O Box 1750 Hiram, GA 30141-	12/31/2009 Expenditure		Contribution to PAC	\$219,915.13

MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	12/23/2009 Expenditure		Political Consulting	\$1,000.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	07/15/2009 Expenditure		Political Consulting	\$3,500.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	08/15/2009 Expenditure		Political Consulting	\$3,500.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	09/15/2009 Expenditure		Political Consulting	\$3,500.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	10/15/2009 Expenditure		Political Consulting	\$3,500.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	11/15/2009 Expenditure		Political Consulting	\$3,500.00
MMV Consulting LLC 497 Pine Bluff Drive Dallas, GA 30157-	12/15/2009 Expenditure		Political Consulting	\$3,500.00
On Target Public Affairs 2221-D Peachtree Road Box 504 Atlanta, GA 30309-	10/19/2009 Expenditure		Campaign Cards and Envelopes	\$2,562.24
Paulding County Chamber of Commerce 455 Jimmy Campbell Parkway Dallas, GA 30132-	08/28/2009 Expenditure		Paulding Star Student Program	\$125.00
Paulding County Republican Party PO Box 923 Dallas, GA 30132-	10/10/2009 Expenditure		Law Enforcement Appreciation Event	\$1,000.00
Sprint P O Box 660092 Dallas, TX 75266-	07/09/2009 Expenditure		Internet Wireless Access Card	\$61.18
State Legislative Leaders Foundation 1645 Falmouth Rd Centerville, MA 02632-	08/28/2009 Expenditure		Registration-Leadership Conference	\$595.00
Talley Richardson and Cable P. O. Box 197 Dallas, GA 30132-	12/30/2009 Expenditure		Legal Services for Campaign	\$900.00
The Gallery Collection Prudent Publishing 65 Challenger Road Ridgefield Park, NJ 07660-	12/02/2009 Expenditure		Official Birthday Cards	\$643.57



**State of Georgia**  
**Campaign Contribution Disclosure Report**  
**Investments Statement**

<b>Investment Name</b>	<b>There are No Investments this reporting period</b>		
Institution/Person Holding Account	<b>There are No Investments this reporting period</b>	<b>Account Number</b>	
Address		Value at beginning of reporting period	
Address		Value at end of reporting period	
City, State, Zip		Cash Dividends	
		Interest Paid Out	
<b>Investment Transactions</b>			