REPUBLICAN PARTY OF NEW MEXICO

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

Oct 22 11 13 AM '97

JOHN DENDAHL
Chairman

October 16, 1997

Federal Election Commission
999 E St NW
Washington DC 20463

Identification Number: C00020818

Dear Sir:

As a result of the FEC audit of our 1993 and 1994 federal activity, amendments to all subsequent reports are required to adjust cash on hand figures. To that end, Committee staff has performed a comprehensive audit of 1995 and 1996 federal activity and we are herewith submitting amendments to accurately reflect all the Committee's activity for those years.

It should be noted that the Schedule D for Line 10 of the 1995 July 31 mid-year report reflects a negative amount of $10,530.89 in the "amount incurred this period" column. This occurs because neither the FEC audit staff nor the Committee staff could substantiate this debt, and the 1994 report as prepared by the FEC audit staff does not reflect this debt.

If further information or clarification is required, please do not hesitate to contact us.

Very truly yours,

Maria X. Jackson
Treasurer

POST OFFICE BOX 36900 · ALBUQUERQUE, NEW MEXICO 87176 · (505) 298-3662 FAX (505) 292-0755
email: gopnm@aol.com or 76601.3241@compuserve.com website: http://www.gopnm.org/gopnm

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED FEDERAL ELECTION COMMISSION MAIL ROOM

Oct 22 11 03 AM '97

1. NAME OF COMMITTEE (in full)
Republican Campaign Committee of New Mexico

ADDRESS (number and street) [ ] Check if different than previously reported
2901 Juan Tabo NE, Suite 116

CITY, STATE and ZIP CODE
Albuquerque, NM 87112

2. FEC IDENTIFICATION NUMBER
C00020818

3. [ ] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report

[ ] July 15 Quarterly Report

[ ] October 15 Quarterly Report

[ ] January 31 Year End Report

[X] July 31 Mid Year Report (Non-election Year Only)

[ ] Termination Report

Monthly Report Due On:

[ ] February 20	[ ] June 20	[ ] October 20
[ ] March 20	[ ] July 20	[ ] November 20
[ ] April 20	[ ] August 20	[ ] December 20
[ ] May 20	[ ] September 20	[ ] January 31

[ ] Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

[ ] Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [X] YES [ ] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period: 06-03-97 through: 06-30-97		
6. (a) Cash on Hand January 1, 1997		$ 14,501.78
(b) Cash on Hand at Beginning of Reporting Period	$ 51,791.30	
(c) Total Receipts (from Line 19)	$ 57,506.85	$ 547,240.84
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 109,298.15	$ 561,742.62
7. Total Disbursements (from Line 30)	$ 66,701.66	$ 519,146.13
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 42,596.49	$ 42,596.49
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 19,118.47	

For Further Information Contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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
Maria X. Jackson

Signature of Treasurer
Maria X. Jackson

Date
10-17-97

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/94)

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

Report Covering Period
From: 06-03-97 To: 06-30-97

I. Receipts	Column A Total This Period	Column B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	875.00	104,650.00	11(a)(i)
ii. Unitemized	28,723.00	187,299.82	11(a)(ii)
iii. Total (add i and ii) →	29,598.00	291,949.82	11(a)(iii)
b. Political Party Committees	-	-	11(b)
c. Other Political Committees (such as PACs)	-	250.00	11(c)
d. Total Contributions (add a iii, b and c) →	29,598.00	292,199.82	11(d)
12. Transfers From Affiliated/Other Party Committees	-	127,000.00	12
13. All Loans Received	-	-	13
14. Loan Repayments Received	-	-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-	260.05	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-	-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	129.50	629.77	17
18. Transfers from Nonfederal Account for Joint Activity	27,779.35	127,151.20	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) →	57,506.85	547,240.84	19
20. Total Federal Receipts (subtract line 18 from line 19) →	29,727.50	420,089.64	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	3,566.82	50,370.40	21(a)(i)
ii. Non-Federal Share	21,910.47	130,372.81	21(a)(ii)
b. Other Federal Operating Expenditures	40,574.37	220,032.50	21(b)
c. Total Operating Expenditures (add ai, aii, and b) →	66,051.66	400,775.71	21(c)
22. Transfers to Affiliated/Other Party Committees	-	52,411.42	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	-	5,000.00	23
24. Independent Expenditures (use Schedule E)	-	-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d) (use Schedule F)	-	60,184.00	25
26. Loan Repayments Made	-	-	26
27. Loans Made	-	-	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	650.00	775.00	28(a)
b. Political Party Committees	-	-	28(b)
c. Other Political Committees (such as PACs)	-	-	28(c)
d. Total Contribution Refunds (add a, b and c) →	650.00	775.00	28(d)
29. Other Disbursements	-	-	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) →	66,701.66	519,146.13	30
31. Total Federal Disbursements (subtract line 21aii from line 30) →	44,791.19	388,773.32	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	29,598.00	292,199.82	32
33. Total Contribution Refunds (from line 28d)	650.00	775.00	33
34. Net Contributions (other than loans) (subtract line 33 from 32)	28,948.00	291,424.82	34
35. Total Federal Operating Expenditures (add 21ai and 21b) →	44,141.19	270,402.90	35
36. Offsets to Operating Expenditures (from line 15)	-	260.05	36
37. Net Operating Expenditures (subtract line 36 from 35) →	44,141.19	270,142.85	37

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full) Republican Campaign Committee of New Mexico	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Huckaby and Associates 228 S Washington St Ste 200 Alexandria VA 22314	-0-	890.07	533.63	356.44
Nature of Debt (Purpose): Consulting				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Campaign Services Group 200 E 6th St Ste 207 Hanning Row Austin TX 78701	500.00	6,542.93	2,200.00	4,842.93
Nature of Debt (Purpose): Direct Mail Programs				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Strategic Telecommunications 2610 University Ave Ste 500 Minneapolis MN 55114	28,192.95	13,289.15	27,563.00	13,919.10
Nature of Debt (Purpose): Telemarketing, Fundraising				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Prairie Star PO Box 1509 Jemez Canyon Dam Rd Bernalillo NM 87004	1,564.66	-0-	1,564.66	-0-
Nature of Debt (Purpose): Meeting Expense*				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor *In-Kind contribution Sen Ben Nighthorse Campbell PO Box 480166 Denver CO 80248				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	19,118.47
2) TOTAL This Period (last page this line only)	19,118.47
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	-0-
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
(EVENT 04-26-97) Lincoln Day Dinner 1997 LD97 ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☒ REVISED ☐ SAME AS PREVIOUSLY REPORTED	38	62
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

0000231001 Line: 21b

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
REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Campaign Services Group 200 E 6th St, Ste 207 Austin, TX 78701	Direct Mail Fundraising Disb. for:	06/12/97	1,200.00
B. Press Corps 5214 Burleson Rd, Ste 503 Austin, TX 78744	Direct Mail Fundraising Disb. for:	06/12/97	2,115.37
C. Lone Star Direct 12176 N Mopac, Ste C Austin, TX 78758	Direct Mail Fundraising POSTAGE Disb. for:	06/12/97	3,727.56
D. Campaign Services Group 200 E 6th St, Ste 207 Austin, TX 78701	DIRECT MAIL PROGRAMS Disb. for:	06/13/97	500.00
E. Strategic Telecommunications 2610 University Ave W #500 Saint Paul, MN 55114	TELEMARKETING Disb. for:	06/13/97	19,175.00
F. Prairie Star PO Box 1509 Bernalillo, NM 87004	MEETING EXPENSE Disb. for:	06/13/97	1,564.66
G. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	06/16/97	500.00
H. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	Direct Mail Fundraising Disb. for:	06/23/97	1,047.22
I. Bank of New Mexico 9701 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES Disb. for:	06/30/97	329.74

SUBTOTAL of Disbursements This Page (optional) 30,159.55

TOTAL This Period (last page this line number only)

0000231001 Line: 21b

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NAME OF COMMITTEE
REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Campaign Services Group 200 E 6th St, Ste 207 Austin, TX 78701	DIRECT MAIL PROGRAMS Disb. for:	06/30/97	500.00
B. Strategic Telecommunications 2610 University Ave W #500 Saint Paul, MN 55114	TELEMARKETING TELEMARKETING Disb. for:	06/30/97	8,388.00
C. Lone Star Direct 12176 N Mopac, Ste C Austin, TX 78758	Direct Mail Fundraising Disb. for:	06/30/97	2,033.77
D. U.S. Postmaster 1135 Broadway NE Albuquerque NM 87101-9651	Postage Disb. for: voided check	07/26/96	(544.00)
E.	Disb. for:		
F.	Disb. for:		
G.	Disb. for:		
H.	Disb. for:		
I.	Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	10,377.77
TOTAL This Period (last page this line number only)	40,537.32

SCHEDULE B ITEMIZED DISBURSEMENTS

0000231001 Line: 28a

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NAME OF COMMITTEE
REPUBLICAN CAMPAIGN COMMITTEE OF NEW MEXICO

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. The Hon. Theodore E. Hobbs 1415 Catron Ave SE Albuquerque, NM 87123-4215	CONTRIBUTION REFUND	06/13/97	100.00
	Disb. for:		
B. The Hon. Jeannette O. Wallace 1913 Spruce St Los Alamos, NM 87544	CONTRIBUTION REFUND	06/13/97	100.00
	Disb. for:		
C. US Treasury 999 E Street NW Federal Election Com, DC 20463	PROHIBITED FUNDS REFUND	06/30/97	115.00
	Disb. for:		
D. P. L. Garcia Tax Service 107 Plaza Garcia Ste F Taos, NM 87571	CONTRIBUTION REFUND	06/30/97	450.00
	Disb. for:		
E. Robert M. Scott Const. Co. 14320 Stalgren Ct NE Albuquerque NM 87123-2209	Prohibited Funds Refund	06/27/96	(15.00)
	Disb. for: voided check		
F. St. Francis Animal Clinic 1008 Pen Rd Santa Fe NM 87501-4245	Prohibited Funds Refund	06/27/96	(100.00)
	Disb. for: voided check		
G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 650.00

TOTAL This Period (last page this line number only) 650.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was recived.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registerd/Certified Mail	POSTMARKED 10-20-97
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
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	PREPARER	10-22-97 DATE PREPARED

(7/97)