



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

MAR 12 1997

Andrea Smith, Treasurer  
Republican Campaign Committee  
of New Mexico  
P.O. Box 36900  
Albuquerque, NM 87176

Identification Number: C00020818

Reference: 30 Day Post-General Report (10/17/96-11/17/96)

Dear Ms. Smith:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(f) and 11 CFR §110.1(d) preclude a committee from receiving contributions from another political committee or person in excess of \$5,000 per calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeded the limits, you must seek reattribution of the contribution pursuant to 11 CFR §110.1(l), transfer-out the amount in excess of \$5,000 to an account not used to influence federal elections or refund the excessive amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all reattributions, transfers-out, and refunds should be made within sixty days of the treasurer's receipt of the contribution(s). In order to protect the donor's interests, the Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of granting written authorization for a reattribution or transfer-out to another account or receiving a refund.

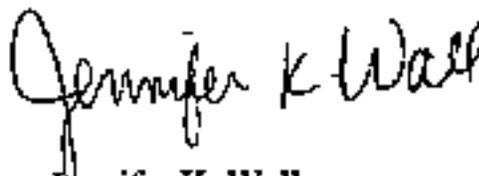
Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In addition, any reattributions should be reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received. Any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report during which the transaction was made.

Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), prompt action by your committee to seek reattribution, transfer-out or refund the excessive amount will be taken into consideration.

-Please note that 100% federal activity does not qualify as an allocable expense and should be reported on a Schedule B supporting Line 21(b).

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Jennifer K. Wall  
Reports Analyst  
Reports Analysis Division

## SCHEDULE A

## ITEMIZED RECEIPTS

Page: 1 of 1

0000231001

Line: 12

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  
NEW MEXICO REPUBLICAN STATE COMMITTEE

*Gift*

EMPLOYER	DATE	AMOUNT
K. Steve Schiff For Congress PO Box 25185 Albuquerque, NM 87125	10/28/96	5,000.00

OCCUPATION	Aggregate YTD: \$	
Receipt for:	7,720.00	

EMPLOYER	DATE	AMOUNT
B. Steve Schiff For Congress PO Box 25185 Albuquerque, NM 87125	10/28/96	2,720.00

OCCUPATION	Aggregate YTD: \$	
Receipt for:	7,720.00	

EMPLOYER	DATE	AMOUNT
C. Mr. C. W. Ritter 3135 Good Shepherd Rd Mesilla Park, NM 88047	10/29/96	1,750.00

OCCUPATION	Aggregate YTD: \$	
Receipt for:	1,750.00	
		<i>IN-KIND</i>

EMPLOYER	DATE	AMOUNT
D. Republican National Committee 310 First Street SE Washington, DC 20003	11/08/96	192.87

OCCUPATION	Aggregate YTD: \$	
Receipt for:	147,145.72	

EMPLOYER	DATE	AMOUNT
E.		
OCCUPATION		

Aggregate YTD: \$	
Receipt for:	

EMPLOYER	DATE	AMOUNT
F.		
OCCUPATION		

Aggregate YTD: \$	
Receipt for:	

EMPLOYER	DATE	AMOUNT
G.		
OCCUPATION		

Aggregate YTD: \$	
Receipt for:	

SUBTOTAL of Receipts This Page (optional)	9,662.87
TOTAL This Period (last page this line number only)	9,662.87

