REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION
FEB 4 10 42 AM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

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

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

☐ 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? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 7-1-95 through 12-31-95		
6. (a) Cash on Hand January 1, 19__		$35,768.36
(b) Cash on Hand at Beginning of Reporting Period	$111,553.26	
(c) Total Receipts (from Line 19)	$303,419.35	$644,649.49
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$414,972.61	$680,417.85
7. Total Disbursements (from Line 30)	$226,330.20	$491,775.44
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$188,642.41	$188,642.41
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$4,882.97	

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. ANDREA H. SMITH

Type or Print Name of Treasurer
ANDREA H. SMITH

Signature of Treasurer
Andrea H. Smith

Date
1-31-96

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 1/8)

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

(revised 1/1/91)

NAME OF COMMITTEE: New Mexico Republican State Committee

REPORT COVERING PERIOD FROM 07-01-95 TO: 12-31-95

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	97,010.00	207,663.00
ii. Unitemized	110,224.32	274,771.46
iii. Total (add i and ii) ➤	207,234.32	482,434.46
b. Political Party Committees	225.00	225.00
c. Other Political Committees (such as PACs)	1,000.00	1,000.00
d. Total Contributions (add a iii, b and c) ➤	208,459.32	483,659.46
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received	1,050.00	1,050.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	34.27	34.27
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	2,399.57	2,399.57
18. Transfers from Nonfederal Account for Joint Activity	91,476.19	157,506.19
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	303,419.35	644,649.49
20. Total Federal Receipts (subtract line 18 from line 19) ➤	211,943.16	487,143.30
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	71,967.14	108,286.67
ii. Non-Federal Share	97,124.11	163,200.60
b. Other Federal Operating Expenditures	46,555.98	208,380.20
c. Total Operating Expenditures (add a i, a ii, and b) ➤	215,647.23	479,867.47
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,800.00	5,800.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made	4,882.97	5,732.97
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		375.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (add a, b and c) ➤		375.00
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	226,330.20	491,775.44
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	129,206.09	328,574.84
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	208,459.32	483,659.46
33. Total Contribution Refunds (from line 28d)	—	375.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	208,459.32	483,284.46
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	118,523.12	316,666.87
36. Offsets to Operating Expenditures (from line 15)	34.27	34.27
37. Net Operating Expenditures (subtract line 36 from 35) ➤	118,488.85	316,632.60

9 5 0 3 0 2 6 5 4 7 4

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Benny Abruzzo 1537 Eagle Ridge Pl NE Albuquerque, NM 87122-1154	Santa Fe Ski	08/16/95	500.00
	OCCUPATION Vice President		
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. William R. Alexander 4610 Sunset Canyon Pl NE Albuquerque, NM 87111-3063	Information Requested	07/06/95	120.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	240.00	
C. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	Albuq Collection Svc Inc	08/16/95	500.00
	OCCUPATION VP/CEO		
Receipt for:	Aggregate YTD: $	1,100.00	
D. Mr. Rayford Alley, Jr PO Box 5135 Santa Fe, NM 87502-5135	Information Requested	09/08/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Veronica Aragon 1325 White Rim NE Albuquerque, NM 87112	Joseph's Salon	08/24/95	250.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. John Arasim,, Jr. 614 Fairway Loop SE Rio Rancho, NM 87124-3407	Lectrosonics	09/19/95	100.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	650.00	
G. Mr. David A. Archuleta 1600A Rio Grande Blvd NW Albuquerque, NM 87104	David A. Archuleta Law Office	07/28/95	250.00
	OCCUPATION Attorney and Counselor at Law		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,970.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Rogers Aston PO Box 1090 Roswell, NM 88202-1090	EMPLOYER Self	DATE 08/24/95	AMOUNT 125.00
Receipt for:	OCCUPATION Oil & Gas Investor		
	Aggregate YTD: $	1,150.00	
B. Mrs. Rachel K. Atchison 5802 Cedarwood Dr Farmington, NM 87402	EMPLOYER	DATE 08/07/95	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	250.00	
C. Mrs. Emilia Baca 14 Ramoncita Rd Los Lunas, NM 87031-7537	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	275.00	
D. Mrs. Rowena Baca PO Box 215 San Antonio, NM 87832-0215	EMPLOYER Information Requested	DATE 09/08/95	AMOUNT 150.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	400.00	
E. Mr. A. G. Bainbridge 290 Sunflower Dr Santa Fe, NM 87501-9521	EMPLOYER Self	DATE 09/08/95	AMOUNT 250.00
Receipt for:	OCCUPATION Builder		
	Aggregate YTD: $	350.00	
F. The Honorable Charles E. Barnh 9301 Ferguson Ave SE Albuquerque, NM 87123-3188	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	
G. Mr. Thomas Barr 541 Laser Rd NE Rio Rancho, NM 87124	EMPLOYER CSI	DATE 09/05/95	AMOUNT 500.00
Receipt for:	OCCUPATION President		
	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,775.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. John W. Bassett 602 Rosemary Ln Roswell, NM 88201-5214	EMPLOYER Information Requested	DATE 08/07/95	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
B. Mr. John W. Bassett 602 Rosemary Ln Roswell, NM 88201-5214	EMPLOYER Information Requested	DATE 11/17/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	400.00	
C. Mr. Charles R. Beall 4400 Royene Ave NE Albuquerque, NM 87110-5730	EMPLOYER	DATE 08/16/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
D. Ms. Cristina Beato 964 Antelope Ave NE Albuquerque, NM 87122	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. O. L. Beaty PO Box 4496 Santa Fe, NM 87502-4496	EMPLOYER Beaty Electric Co	DATE 09/19/95	AMOUNT 200.00
	OCCUPATION Electrical Contractor		
Receipt for:	Aggregate YTD: $	500.00	
F. Mr. Robert H. Beck PO Box 1897 Roswell, NM 88202-1897	EMPLOYER Roswell Daily Record	DATE 08/24/95	AMOUNT 100.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	375.00	
G. Mr. Robert H. Beck PO Box 1897 Roswell, NM 88202-1897	EMPLOYER Roswell Daily Record	DATE 09/08/95	AMOUNT 200.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	375.00	

SUBTOTAL of Receipts This Page (optional) 1,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. Charles R. Beeson 1419 Ridgecrest Pl SE Albuquerque, NM 87108-5146	EMPLOYER Self	DATE 07/18/95	AMOUNT 25.00
Receipt for:	OCCUPATION Tree Farmer/Retired Physician Aggregate YTD: $ 585.00		
B. Dr. Charles R. Beeson 1419 Ridgecrest Pl SE Albuquerque, NM 87108-5146	EMPLOYER Self	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Tree Farmer/Retired Physician Aggregate YTD: $ 585.00		
C. Mr. Stephen E. Bell 4141 N Henderson St No. 1111 Arlington, VA 22203	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 1,500.00
Receipt for:	OCCUPATION Aggregate YTD: $ 1,500.00		
D. Mrs. Leslie G. Bernitsky 1404 Temple Hill Pl NE Albuquerque, NM 87112	EMPLOYER Information Requested	DATE 07/18/95	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $ 350.00		
E. Mrs. Leslie G. Bernitsky 1404 Temple Hill Pl NE Albuquerque, NM 87112	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $ 350.00		
F. Mrs. April Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Self	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Food Processor Aggregate YTD: $ 350.00		
G. Mr. S. Peter Bickley, Jr. Rt 11 Box 21D Santa Fe, NM 87501-8784	EMPLOYER Retired	DATE 08/16/95	AMOUNT 200.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 550.00		

SUBTOTAL of Receipts This Page (optional) 2,575.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Ms. Muriel A. Black 2313 Kimberly Ct Carlsbad, CA 92008	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 300.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
B. Mrs. Ethel D. Blair 26100 Dimension Dr Lake Forest, CA 92630	EMPLOYER	DATE 08/24/95	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
C. Mrs. Dusty Bolton 2 Albert Ln & Tome Hill Dr Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,500.00	
D. Mrs. Dusty Bolton 2 Albert Ln & Tome Hill Dr Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,500.00	
E. Mr. Frank Borman 250 Cotorro Las Cruces, NM 88005	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. Ronald L. Bouchier 10440 Deerwood Suite 100 Houston, TX 77042	EMPLOYER Information Requested	DATE 10/03/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. Robert Bowers 7201 Rio Grande Blvd NW Albuquerque, NM 87107-6427	EMPLOYER Self	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,950.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Frank M. Braden PO Box 6 Santa Teresa, NM 88008	EMPLOYER Alliance Hospital of Santa Ter	DATE 09/13/95	AMOUNT 1,250.00
Receipt for:	OCCUPATION Administrator		
	Aggregate YTD: $	1,250.00	
B. Ms. Laura L. Brown 1005 El Alhambra Cir NW Albuquerque, NM 87107-6339	EMPLOYER	DATE 09/13/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Homemaker/Mother		
	Aggregate YTD: $	1,000.00	
C. Mr. Theodore R. Brown PO Box 26508 Albuquerque, NM 87125-6508	EMPLOYER Self	DATE 08/16/95	AMOUNT 500.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	500.00	
D. Mrs. Grace C. Buelow 6120 Downey NE Albuquerque, NM 87109	EMPLOYER Mt State Mutual	DATE 09/13/95	AMOUNT 250.00
Receipt for:	OCCUPATION Claims Manager		
	Aggregate YTD: $	250.00	
E. Mr. Holm O. Bursum, III PO Box 1457 Socorro, NM 87801-1457	EMPLOYER Information Requested	DATE 09/14/95	AMOUNT 150.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	1,150.00	
F. Ms. Colleen Butler 11810 Lyrac Ct Oakton, VA 22124	EMPLOYER CPI	DATE 07/28/95	AMOUNT 225.00
Receipt for:	OCCUPATION Consultant		
	Aggregate YTD: $	225.00	
G. Mr. Thomas E. Butler 24 Vista Del Rio St Belen, NM 87002-9549	EMPLOYER	DATE 08/16/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired US Navy		
	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 3,475.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Tom H. Carl 102 Greenspoint Ln Belen, NM 87002	EMPLOYER Self	DATE 09/24/95	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. Mark J. Caruso 4302 Carlisle Ne Albuquerque, NM 87107	EMPLOYER Mark J. Caruso -Attorney At La	DATE 08/02/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Mrs. Marianne T. Chiffelle 809 Morningside NE Albuquerque, NM 87110	EMPLOYER Information Requested	DATE 07/28/95	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
D. Mr. George L. Clark 8733 Rio Grande Blvd NW Albuquerque, NM 87114-1303	EMPLOYER Bank of New Mexico	DATE 09/08/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Fran Colby 2403 Homedale Cir Austin, TX 78704	EMPLOYER	DATE 07/28/95	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
F. Dr. Felix R. Collard PO Box 4048 Silver City, NM 88062-4048	EMPLOYER Self	DATE 09/13/95	AMOUNT 1,000.00
	OCCUPATION Dentist		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. R. P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION Manage self owned property		
Receipt for:	Aggregate YTD: $	450.00	

SUBTOTAL of Receipts This Page (optional) 3,150.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Dr. Fred Coulston 2512 Christina Pl Alamogordo, NM 88310	Information Requested	09/13/95	500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. Milton Cox 333 Rio Rancho Dr NE Suite 101 Rio Rancho, NM 87124-1451	Cinfran Engineering Inc	08/16/95	250.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	400.00	
C. Mrs. Betty L. Cummings 9616 St Andrews Ct NE Albuquerque, NM 87111	Information Requested	08/07/95	100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
D. Mrs. Betty L. Cummings 9616 St Andrews Ct NE Albuquerque, NM 87111	Information Requested	08/16/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
E. Mr. John F. Dahl PO Box 137 Eagle Nest, NM 87718-0137	Information Requested	07/28/95	1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. William M. Dampeer PO Box 500 Artesia, NM 88211-0500	Western Bank	09/13/95	1,000.00
	OCCUPATION Banker		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mrs. Dorothy A. Danfelser 772 Hwy 165 Placitas, NM 87043	NMHSD	07/28/95	250.00
	OCCUPATION Cabinet Secretary		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 3,350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Ms. Florence H. Dapples PO Box 2143 Santa Fe, NM 87504-2143	EMPLOYER Dapples, Florence Hermes	DATE 09/05/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Aggregate YTD: $	1,170.00	
B. Mrs. Betty J. Davis 9505 Augusta Ave NE Albuquerque, NM 87111-5820	EMPLOYER Self	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Real Estate Aggregate YTD: $	300.00	
C. Mrs. Betty J. Davis 9505 Augusta Ave NE Albuquerque, NM 87111-5820	EMPLOYER Self	DATE 10/10/95	AMOUNT 50.00
Receipt for:	OCCUPATION Real Estate Aggregate YTD: $	300.00	
D. Mrs. Linda M. Davis C S Ranch Cimarron, NM 87714	EMPLOYER C S Cattle Co	DATE 08/24/95	AMOUNT 250.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $	1,875.00	
E. Mr. William F. Davis PO Box 6 Albuquerque, NM 87103	EMPLOYER William F. Davis & Associates,	DATE 08/24/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Attorney & Counselors At Law Aggregate YTD: $	1,000.00	
F. Mr. J. W. Dettmer 1509 Tejana Mesa NE Albuquerque, NM 87112	EMPLOYER Lockheed Martin	DATE 09/08/95	AMOUNT 250.00
Receipt for:	OCCUPATION Manager Aggregate YTD: $	250.00	
G. Mr. David Dewhurst 5 Post Oak Park Ste 1400 Houston, TX 77027-3415	EMPLOYER Falcon Seabord Resources Inc	DATE 10/03/95	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 3,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Stephen Doerr 212 W 1st St Portales, NM 88130-5920	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	675.00	
B. Mr. David L. Durgin 4112 South Wood Ct NW Albuquerque, NM 87107	EMPLOYER Information Requested	DATE 07/18/95	AMOUNT 40.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	790.00	
C. Mr. David L. Durgin 4112 South Wood Ct NW Albuquerque, NM 87107	EMPLOYER Information Requested	DATE 09/14/95	AMOUNT 750.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	790.00	
D. Mrs. Barbara Eaves 23 Alecia Cir Peralta, NM 87402	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Col. Harold R. Ebbeler PO Box 5208 Albuquerque, NM 87185-5208	EMPLOYER	DATE 09/08/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	310.00	
F. Ms. Shirley E. Ebbeler 13209 Executive Ridge Dr NE Albuquerque, NM 87112-2140	EMPLOYER Information Requested	DATE 09/08/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mrs. Bennie S. English 900 W Kiowa Hobbs, NM 88240	EMPLOYER	DATE 08/07/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 2,290.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Bennie S. English 900 W Kiowa Hobbs, NM 88240	EMPLOYER	DATE 10/13/95	AMOUNT 30.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mrs. Olene M. Falls 9124 Flushing Meadows Dr NE Albuquerque, NM 87111-5876	EMPLOYER	DATE 08/24/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	1,285.00	
C. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER	DATE 10/13/95	AMOUNT 50.00
Receipt for:	OCCUPATION USA Retired		
	Aggregate YTD: $	350.00	
D. Dr. Emmeleine E. Ferguson 728 Arroues Dr Fullerton, CA 92635	EMPLOYER Self	DATE 09/13/95	AMOUNT 300.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
E. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 09/14/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	380.00	
F. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 10/23/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	380.00	
G. Dr. Jay S. Folkman 6821 Montgomery Blvd NE Suite C Albuquerque, NM 87109-1444	EMPLOYER Self	DATE 08/24/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Optometrist		
	Aggregate YTD: $	1,000.00	

SUBTOTAL of Receipts This Page (optional) 2,480.00

TOTAL This Period (last page this line number only)

9 6 0 3 0 2 6 5 4 4 5

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Linda Frazier 1927 N Vega Dr Hobbs, NM 88240	EMPLOYER Information Requested	DATE 09/19/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Fred W. Galley 221 Spring Creek Ln NE Albuquerque, NM 87122-2013	EMPLOYER Self	DATE 09/08/95	AMOUNT 200.00
	OCCUPATION Real Estate Investor		
Receipt for:	Aggregate YTD: $	450.00	
C. Mr. Scott Garrett 4011 Prospect Ave Albuquerque, NM 87110	EMPLOYER NM Sports & Wellness	DATE 09/13/95	AMOUNT 2,500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	2,500.00	
D. Mrs. Jeanita Gerety PO Box 1641 Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 125.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	375.00	
E. Mrs. Jeanita Gerety PO Box 1641 Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	375.00	
F. Mr. Charles B. Gillespie, Jr. #7 Churchill Way Midland, TX 79702-0008	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. Richard Gilmore RT 1 Box 55 Deming, NM 88030-9710	EMPLOYER Self	DATE 09/24/95	AMOUNT 125.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 3,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Damon Giovanielli 12 Loma Del Escolar St Los Alamos, NM 87544-2524	Information Requested	09/13/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	320.00	
B. Mrs. Virginia R. Godman 1808 Hubbard Dr Alamogordo, NM 88310	Information Requested	08/16/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Myrl S. Good PO Box 1774 Roswell, NM 88202-1774	Information Requested	08/24/95	125.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Myrl S. Good PO Box 1774 Roswell, NM 88202-1774	Information Requested	11/09/95	75.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Robert W. Goodrich 3902 Westlawn Amarillo, TX 79102	Self	08/16/95	500.00
	OCCUPATION Small Business Owner		
Receipt for:	Aggregate YTD: $	500.00	
F. Mr. Frank D. Gorham, III 805 Salamanca NW Albuquerque, NM 87107	Cinco General Partnership	09/08/95	250.00
	OCCUPATION Managing Ptnrs Oil & Gas		
Receipt for:	Aggregate YTD: $	1,250.00	
G. Marie K. Gorham 218 16th St SW Albuquerque, NM 87104-1154	Self	09/05/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Michael Grantham 1243 Canyon Rd Santa Fe, NM 87501-6166	EMPLOYER Information Requested OCCUPATION	DATE 09/15/95	AMOUNT 2,500.00
Receipt for:	Aggregate YTD: $	5,000.00	
B. Mr. Michael Grantham 1243 Canyon Rd Santa Fe, NM 87501-6166	EMPLOYER Information Requested OCCUPATION	DATE 09/15/95	AMOUNT 2,500.00
Receipt for:	Aggregate YTD: $	5,000.00	
C. Mr. Gregory Graves 1909 S Richardson Ave Roswell, NM 88201-1863	EMPLOYER Information Requested OCCUPATION	DATE 09/14/95	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	1,250.00	
D. Mrs. Eugenia M. Gray 1716 Regent Ave Redding, CA 96001	EMPLOYER OCCUPATION Retired	DATE 07/28/95	AMOUNT 150.00
Receipt for:	Aggregate YTD: $	300.00	
E. Mrs. Eugenia M. Gray 1716 Regent Ave Redding, CA 96001	EMPLOYER OCCUPATION Retired	DATE 08/02/95	AMOUNT 150.00
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Dale W. Green PO Box 612 Socorro, NM 87801-0612	EMPLOYER Information Requested OCCUPATION	DATE 09/08/95	AMOUNT 150.00
Receipt for:	Aggregate YTD: $	650.00	
G. Mrs. Toots Green 1019 Canyon Rd. Alamogordo, NM 88310	EMPLOYER Information Requested OCCUPATION	DATE 09/05/95	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	750.00	

SUBTOTAL of Receipts This Page (optional) 6,950.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Paul Gresham 201 E Appleby #22 Fayetteville, AR 72703	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
B. Mr. Edward R. Haddad 143-A General Arnold Albuquerque, NM 87123	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	375.00	
C. Mr. Ben H. Haines, Jr. 802 Canterbury Arc Las Cruces, NM 88005-3721	EMPLOYER Information Requested	DATE 09/08/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Patricia A. Hart 11605 Baldwin NE Albuquerque, NM 87112	EMPLOYER	DATE 08/16/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	575.00	
E. The Honorable Harris Hartz 1719 Lafayette Dr NE Albuquerque, NM 87106-1003	EMPLOYER State of New Mexico	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION Judge		
Receipt for:	Aggregate YTD: $	500.00	
F. Ms. Evelyn Heck 40829 Riverocks Ln Palmdale, CA 93551	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 75.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	275.00	
G. Ms. Evelyn Heck 40829 Riverocks Ln Palmdale, CA 93551	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	275.00	

SUBTOTAL of Receipts This Page (optional) 2,275.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Ms. Linda Hellenthal 10190 N Umpqua Hwy Roseburg, OR 97470	EMPLOYER Information Requested OCCUPATION	DATE 08/16/95	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	1,000.00	
B. Mr. Phillip A. Herkenhoff PO Box 1217 Albuquerque, NM 87103	EMPLOYER Information Requested OCCUPATION	DATE 09/13/95	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
C. Mrs. Joan R. Herman 3212 Rhode Island St NE Albuquerque, NM 87110-2429	EMPLOYER OCCUPATION Homemaker	DATE 08/24/95	AMOUNT 150.00
Receipt for:	Aggregate YTD: $	425.00	
D. Ms. Sherryll L. Hill 3624 Yosemite Dr NE Albuquerque, NM 87111-5445	EMPLOYER Furrs OCCUPATION	DATE 08/16/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
E. Mrs. Rose Hise PO Box 732 Placitas, NM 87043	EMPLOYER OCCUPATION Retired	DATE 09/13/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	800.00	
F. Mrs. Rose Hise PO Box 732 Placitas, NM 87043	EMPLOYER OCCUPATION Retired	DATE 10/10/95	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	800.00	
G. Mr. John M. Hoover 1950 Juan Tabo NE No. J Albuquerque, NM 87112	EMPLOYER Information Requested OCCUPATION	DATE 09/14/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Herb H. Hughes 7112 Lantern Rd NE Albuquerque, NM 87109-2915	EMPLOYER Information Requested	DATE 08/07/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	325.00	
B. Dr. Kathleen S. Johnson 715 Grand Ave NE Suite 203 Albuquerque, NM 87109	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. W. J. Jones PO Box 1107 Tucumcari, NM 88401	EMPLOYER 1st National Bank of Tucumcari	DATE 09/08/95	AMOUNT 250.00
	OCCUPATION Banking		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Paul A. Kastler PO Box 130 Raton, NM 87740-0130	EMPLOYER Information Requested	DATE 07/28/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
E. Mrs. Margaret Keyes 211 Mesa Dr Aztec, NM 87410-1591	EMPLOYER Information Requested	DATE 07/28/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	244.00	
F. Mrs. Margaret Keyes 211 Mesa Dr Aztec, NM 87410-1591	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	244.00	
G. Mr. Gary Kilpatric PO Box 2307 Santa Fe, NM 87501	EMPLOYER Montgomery & Andrews	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION Lawyer		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,450.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Rep. Richard T. Knowles PO Box 285 Roswell, NM 88202-0285	EMPLOYER	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. W. W. Koenig 205 Madeline Dr Pasadena, CA 91105	EMPLOYER	DATE 08/24/95	AMOUNT 400.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	400.00	
C. Ms. Lynn Kuykendall 1203 N Kentucky Roswell, NM 88201-5026	EMPLOYER Self	DATE 08/24/95	AMOUNT 250.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Janet Lane HCR 35, Box 9 Solano, NM 87746	EMPLOYER Bell Ranch	DATE 08/16/95	AMOUNT 100.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	450.00	
E. Mrs. Janice F. Leach 221 Wittwer Ct NW Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 07/28/95	AMOUNT 40.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	290.00	
F. Mrs. Janice F. Leach 221 Wittwer Ct NW Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	290.00	
G. Ms. Irene J. Lee 19716 N Highway 85 Belen, NM 87002-8245	EMPLOYER Self	DATE 08/16/95	AMOUNT 375.00
	OCCUPATION Farmer		
Receipt for:	Aggregate YTD: $	505.00	

SUBTOTAL of Receipts This Page (optional) 1,665.00

TOTAL This Period (last page this line number only)

9 6 0 3 0 4 6 5 4 5 2

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 09/08/95	AMOUNT 250.00
Receipt for:	OCCUPATION Investments		
	Aggregate YTD: $	250.00	
B. Mrs. Shirley Leslie 4117 Rio Grande Blvd NW Albuquerque, NM 87107-3132	EMPLOYER Leslie Invest Properties Inc	DATE 08/08/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION President		
	Aggregate YTD: $	1,750.00	
C. Mr. Allen Lewis 4004 Carlisle NE Albuquerque, NM 87107	EMPLOYER Amigo Rentals	DATE 08/24/95	AMOUNT 250.00
Receipt for:	OCCUPATION President		
	Aggregate YTD: $	250.00	
D. Mr. Erick L. Lindman 101 Navajo Los Alamos, NM 87544	EMPLOYER LANL	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Physicist		
	Aggregate YTD: $	250.00	
E. Mr. Robert G. Lingenfelser PO Box 26568 Albuquerque, NM 87125-6568	EMPLOYER Memorial Hospital	DATE 09/13/95	AMOUNT 500.00
Receipt for:	OCCUPATION Administrator		
	Aggregate YTD: $	600.00	
F. Mr. Daniel R. Lopez 6905 Bogart Ct NW Albuquerque, NM 87120	EMPLOYER Desert hills	DATE 09/08/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	
G. Mr. Edward Lujan 3700 Andrew Dr NE Albuquerque, NM 87110-1327	EMPLOYER Self	DATE 09/05/95	AMOUNT 500.00
Receipt for:	OCCUPATION Insurance		
	Aggregate YTD: $	1,000.00	

SUBTOTAL of Receipts This Page (optional) 3,000.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mrs. Shirley C. Mac Laren 4501-63 W Channel Islands Blvd Oxnard, CA 93035	Information Requested	07/28/95	75.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	
B. Mrs. Shirley C. Mac Laren 4501-63 W Channel Islands Blvd Oxnard, CA 93035	Information Requested	07/28/95	150.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	
C. Mr. Don Maddox PO Box 2508 Hobbs, NM 88241-2508	Maddox Law Firm	08/07/95	250.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	1,250.00	
D. Mrs. Elizabeth A. Maestas Unit 1 No. 15 La Puebla Rd Espanola, NM 87532	Information Requested	09/08/95	15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	265.00	
E. Dr. Frank P. Maldonado 1933 N Vega Dr Hobbs, NM 88240-3427	Information Requested	10/25/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mrs. Bobbie Mallory 10228 State Hwy 104 Tucumcari, NM 88401	Information Requested	08/16/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. David Mangum 5311 Acuma Rd SE Albuquerque, NM 87108	Information Requested	07/28/95	500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,490.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Anna A. Marchi 13 Algodones Rd Los Lunas, NM 87031	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
B. Mrs. Carol Martin 1511 N Canal Carlsbad, NM 88220	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 900.00
Receipt for:	OCCUPATION Aggregate YTD: $	900.00	
C. Mr. Roy Martinez 3500 Cardenas Pl NE Albuquerque, NM 87110-2032	EMPLOYER Martinez, Roy & Linda	DATE 09/13/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION President, The Proteus Corp Aggregate YTD: $	1,000.00	
D. Ms. Melanie Master 5151 Holly Terrace Houston, TX 77056	EMPLOYER Self	DATE 07/28/95	AMOUNT 525.00
Receipt for:	OCCUPATION Interior Designer Aggregate YTD: $	525.00	
E. Dr. Charles Mayer 7304 Aztec Rd NE Albuquerque, NM 87110-2250	EMPLOYER	DATE 09/13/95	AMOUNT 250.00
Receipt for:	OCCUPATION D.D.S. Retired Aggregate YTD: $	500.00	
F. Mrs. Carolyn D. Mc Dowell 46 Placitas Trails Rd Placitas, NM 87043	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
G. Mrs. Cheryl L. McDade 1627 Camino De La Sierra NE Albuquerque, NM 87112-4942	EMPLOYER N. Parnegg	DATE 08/24/95	AMOUNT 250.00
Receipt for:	OCCUPATION Realtor Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 3,425.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Colin McMillan 118 W 1st St Roswell, NM 88201-4702	EMPLOYER Self	DATE 08/24/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Consulting Geophysicist Aggregate YTD: $	1,250.00	
B. Mr. W. E. Medlock, Jr PO Box 110 Lubbock, TX 79408	EMPLOYER Self	DATE 09/05/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Developer Aggregate YTD: $	1,000.00	
C. Mr. Don R. Miehls 916 Fountain Dr Carlsbad, NM 88220	EMPLOYER Self	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION General Contractor Aggregate YTD: $	250.00	
D. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 08/07/95	AMOUNT 50.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	650.00	
E. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 09/08/95	AMOUNT 100.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	650.00	
F. Mr. Daniel D. Myers 12412 Chelwood NE Albuquerque, NM 87112	EMPLOYER Self	DATE 08/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Life Insurance Sales Aggregate YTD: $	600.00	
G. Mr. Victor V. Myers, Jr. 3219 Florida St NE Albuquerque, NM 87110-2618	EMPLOYER VMA	DATE 08/07/95	AMOUNT 125.00
Receipt for:	OCCUPATION Aggregate YTD: $	240.00	

SUBTOTAL of Receipts This Page (optional) 2,775.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Martha R. Neugebauer 9105 Pebble Beach NE Albuquerque, NM 87111	EMPLOYER Information Requested OCCUPATION	DATE 08/16/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. John Nicksic 707 E. Place Ave #2 Santa Fe, NM 87501-2626	EMPLOYER OCCUPATION Writer	DATE 08/07/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	350.00	
C. Mrs. Beverly J. Nys PO Box 2384 Ruidoso, NM 88345	EMPLOYER OCCUPATION Retired	DATE 08/16/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	270.00	
D. Mrs. Beverly J. Nys PO Box 2384 Ruidoso, NM 88345	EMPLOYER OCCUPATION Retired	DATE 12/05/95	AMOUNT 20.00
Receipt for:	Aggregate YTD: $	270.00	
E. Mr. John W. Ochterbeck 724 Lee Dr Las Vegas, NM 87701-4912	EMPLOYER Information Requested OCCUPATION	DATE 08/24/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Kenneth Owens PO Box 125 Magdalena, NM 87825	EMPLOYER Bear Springs Ranch OCCUPATION Rancher	DATE 09/05/95	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
G. Mr. Sosimo Padilla 401 Coors Blvd NW Albuquerque, NM 87121	EMPLOYER Westland Development OCCUPATION Chairman	DATE 08/24/95	AMOUNT 375.00
Receipt for:	Aggregate YTD: $	375.00	

SUBTOTAL of Receipts This Page (optional) 1,895.00

TOTAL This Period (last page this line number only)

96030265457

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER / OCCUPATION	DATE	AMOUNT
A. Mr. John S. Paloni 9508 Seabrook Dr NE Albuquerque, NM 87111-1646	EMPLOYER Self	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $ 250.00		
B. Mr. Henry S. Parker 11105 Desert Classic Ln NE Albuquerque, NM 87111-7513	EMPLOYER USAF 150th Fighter Wing	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Pilot Aggregate YTD: $ 250.00		
C. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 08/07/95	AMOUNT 100.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $ 450.00		
D. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 09/05/95	AMOUNT 100.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $ 450.00		
E. LaRue S. Payer 15501 Frederick Rd Woodbine, MD 21797	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 1,100.00
Receipt for:	OCCUPATION Aggregate YTD: $ 1,100.00		
F. Mrs. Margaret J. Perez PO Box 1 Vaughn, NM 88353	EMPLOYER Eugene Perez Jr Ranch	DATE 09/08/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $ 1,050.00		
G. Mrs. Margaret J. Perez PO Box 1 Vaughn, NM 88353	EMPLOYER Eugene Perez Jr Ranch	DATE 10/16/95	AMOUNT 50.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $ 1,050.00		

SUBTOTAL of Receipts This Page (optional) 2,850.00

TOTAL This Period (last page this line number only)

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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

	EMPLOYER	DATE	AMOUNT
A. Mrs. Vivian S. Petura 3508 Saint Andrews Dr SE Rio Rancho, NM 87124-2187		08/07/95	75.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	575.00	
B. Mr. Griff Pickard 237 Tano Rd Santa Fe, NM 87501	Signature J Homes	08/16/95	1,000.00
Receipt for:	OCCUPATION Realtor/Developer		
	Aggregate YTD: $	1,000.00	
C. Mr. Richard Puglisi 201 Third St NW Ste 1800 Albuquerque, NM 87102	Madison Harbour Mroz & Puglisi	08/24/95	500.00
Receipt for:	OCCUPATION Lawyer		
	Aggregate YTD: $	500.00	
D. Mr. Melvin S. Reams PO Box 21099 Albuquerque, NM 87154	Information Requested	09/13/95	250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	
E. Ms. Gwen H. Redford 302 Dekalb Rd Farmington, NM 87401-7872	Self	09/05/95	100.00
Receipt for:	OCCUPATION Aplartment Manager		
	Aggregate YTD: $	400.00	
F. Ms. Gwen H. Redford 302 Dekalb Rd Farmington, NM 87401-7872	Self	09/08/95	100.00
Receipt for:	OCCUPATION Aplartment Manager		
	Aggregate YTD: $	400.00	
G. Mr. Thomas K. Reed 1070 Mansion Ridge Rd Santa Fe, NM 87501-1050	Self	08/24/95	1,000.00
Receipt for:	OCCUPATION Investments		
	Aggregate YTD: $	1,000.00	

SUBTOTAL of Receipts This Page (optional) 3,025.00

TOTAL This Period (last page this line number only)

9 6 0 3 0 7 6 5 4 5 9

0000231001 Line: 11a

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

A. Mr. L. Phillip Reinig PO Box 410 Los Alamos, NM 87544-0410	EMPLOYER LATA	DATE 09/05/95	AMOUNT 500.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	750.00	
B. Mr. Scott P. Reynolds 5800 Academy Ct NE Albuquerque, NM 87109-3877	EMPLOYER Information Requested	DATE 09/14/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	285.00	
C. Mr. S. Jack Rini 5300 Eubank NE Apt 9-F Albuquerque, NM 87111	EMPLOYER	DATE 08/16/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	500.00	
D. Mr. Louis R. Rivera 2769 Slice Ct SE Rio Rancho, NM 87124-3440	EMPLOYER	DATE 08/07/95	AMOUNT 250.00
	OCCUPATION Dentist		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Joe W. Roberts 9620 Merion Cir NE 2129 Osuna RD NE STE 202 Albuquerque, NM 87111-5865	EMPLOYER Information Requested	DATE 08/07/95	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,500.00	
F. Ms. Alice H. Robinson 2635 Via Berranda Santa Fe, NM 87505-6731	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	
G. Ms. Alice H. Robinson 2635 Via Berranda Santa Fe, NM 87505-6731	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	

SUBTOTAL of Receipts This Page (optional) 2,350.00

TOTAL This Period (last page this line number only)

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0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Julie R. Rogers 2304 Calle De Sancho NW Albuquerque, NM 87104-3022	EMPLOYER Modrall Law	DATE 08/24/95	AMOUNT 125.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 375.00		
B. Mrs. Anne Rose 9015 Liberty Dr NE Albuquerque, NM 87109-5176	EMPLOYER	DATE 08/07/95	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 300.00		
C. Mr. Glenn Rosenbaum 2595 Withington Peak Dr Rio Rancho, NM 87124	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $ 500.00		
D. Mr. Pete Ross 401 Wagon Train Dr SE Rio Rancho, NM 87124-2392	EMPLOYER District Attorneys Office	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Assistant District Attorney Aggregate YTD: $ 550.00		
E. Mrs. Jennifer R. Rossow 301 Range Ct Rio Rancho, NM 87124	EMPLOYER Information Requested	DATE 09/15/95	AMOUNT 265.00
Receipt for:	OCCUPATION Aggregate YTD: $ 390.00		
F. Mrs. Jennifer R. Rossow 301 Range Ct Rio Rancho, NM 87124	EMPLOYER Information Requested	DATE 10/03/95	AMOUNT 125.00
Receipt for:	OCCUPATION Aggregate YTD: $ 390.00		
G. Mr. Charles Russell, Sr. 1400 El Morro Rd NE Albuquerque, NM 87109	EMPLOYER Coca-Cola Dr Pepper of Albuq	DATE 09/08/95	AMOUNT 500.00
Receipt for:	OCCUPATION Semi Retired Aggregate YTD: $ 860.00		

SUBTOTAL of Receipts This Page (optional) 2,015.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. John L. Rust PO Box 25007 Albuquerque, NM 87125-0007	EMPLOYER Rust Tractor	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION Pres Equipment Sales		
Receipt for:	Aggregate YTD: $	250.00	
B. Ms. Lucy M. Salazar 5016 Ponderosa Ave Ne Albuquerque, NM 87110-1122	EMPLOYER	DATE 08/24/95	AMOUNT 75.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	325.00	
C. Ms. Jennifer Salisbury PO Box 1408 Corrales, NM 87040	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	350.00	
D. Mr. John Salopek 5856 S Highway 28 Las Cruces, NM 88005-6203	EMPLOYER Self	DATE 09/14/95	AMOUNT 500.00
	OCCUPATION Farmer		
Receipt for:	Aggregate YTD: $	500.00	
E. Mr. Joseph J. Scavella 1015 Fox Hollow Pl NW Albuquerque, NM 87114-1833	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	750.00	
F. Mr. David Schlegel 11412 Woodmar Ln NE Albuquerque, NM 87111	EMPLOYER Envirco	DATE 08/24/95	AMOUNT 1,000.00
	OCCUPATION CEO		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. Robert L. Scrivner 1639 Tierra Del Rio NW Albuquerque, NM 87107-3244	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 125.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 2,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Matthew T. Segura 1815 Solano Dr NE Albuquerque, NM 87110-4931	EMPLOYER Gart Sports	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Sales Manager		
	Aggregate YTD: $	250.00	
B. Mr. Steven R. Seligman 12124 Hickory Ct NE Albuquerque, NM 87111	EMPLOYER	DATE 09/13/95	AMOUNT 500.00
Receipt for:	OCCUPATION Computer Software		
	Aggregate YTD: $	750.00	
C. Mr. Claud S. Sena 110 E Coronado Rd Santa Fe, NM 87501	EMPLOYER Information Requested	DATE 09/19/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	
D. Ms. Irene Senutovitch 1201 Canyon Rd Santa Fe, NM 87501-6127	EMPLOYER	DATE 09/15/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	600.00	
E. Mr. S.F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	DATE 08/07/95	AMOUNT 120.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	620.00	
F. Mr. S.F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	DATE 12/12/95	AMOUNT 80.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	620.00	
G. Mr. Robert S. Slate 805 E Berrendo Rd Roswell, NM 88201-7849	EMPLOYER	DATE 08/07/95	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	285.00	

SUBTOTAL of Receipts This Page (optional) 1,550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Warren D. Smalley 9204 Galaxia Way NE Albuquerque, NM 87111	Information Requested	12/12/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Dr. Marjorie S. Snyder 2704 Bramble Dr Monroe, LA 71201		08/24/95	225.00
	OCCUPATION Prof (Retired)		
Receipt for:	Aggregate YTD: $	225.00	
C. Mrs. A. N. Spencer 703 Deer Park Dr Alto, NM 88312	Information Requested	09/08/95	5,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	5,000.00	
D. Mr. Stuart Spillar 909 W Copper Ave Hobbs, NM 88240-1748	Hobbs Schools	09/08/95	125.00
	OCCUPATION Teacher		
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Robert M. St. John 1441 Columbia NE Albuquerque, NM 87106	Rodey Law Firm	09/13/95	250.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	250.00	
F. Lt. Gov. Jack Stahl 6109 Casa De Vida Dr NE Albuquerque, NM 87111-1140	Jack Stahl Company	08/16/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	765.00	
G. Mr. Marshall Stinnett 520 W 1st St Portales, NM 88130-5978	Information Requested	09/14/95	500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	800.00	

SUBTOTAL of Receipts This Page (optional) 6,600.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. S. D. Stokes, Jr. 2715 N Kentucky Ave Apt 17 Roswell, NM 88201-5868	EMPLOYER Information Requested OCCUPATION	DATE 08/16/95	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Roy T. Stryker 3901 Indian School Rd NE Apt B-409 Albuquerque, NM 87110-3841	EMPLOYER OCCUPATION Retired	DATE 08/07/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	850.00	
C. Dr. William K. Summers 3131 Candelaria Rd NE Suite 173 Albuquerque, NM 87107-1905	EMPLOYER OCCUPATION Retired	DATE 08/07/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	3,200.00	
D. Dr. William K. Summers 3131 Candelaria Rd NE Suite 173 Albuquerque, NM 87107-1905	EMPLOYER OCCUPATION Retired	DATE 08/24/95	AMOUNT 2,500.00
Receipt for:	Aggregate YTD: $	3,200.00	
E. Mrs. William Summers 3131 Candelaria Rd NE Suite 173 Albuquerque, NM 87107-1905	EMPLOYER OCCUPATION Retired	DATE 08/24/95	AMOUNT 2,500.00
Receipt for:	Aggregate YTD: $	2,500.00	
F. Mr. Gordon Sumner, Jr. 100 Cienega St # D Santa Fe, NM 87501-2003	EMPLOYER Information Requested OCCUPATION	DATE 09/19/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	285.00	
G. Mr. Robert Tacker 501 Melody Ln N Socorro, NM 87801-4236	EMPLOYER Information Requested OCCUPATION	DATE 09/08/95	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 6,200.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Stanley E. Thevenet 1109 Quincy St NE Albuquerque, NM 87110-5829	Equitable Life	07/28/95	250.00
	OCCUPATION Insurance Agent		
Receipt for:	Aggregate YTD: $	500.00	
B. Mrs. Sonya Thompson 4707 Hilltop Pl Ne Albuquerque, NM 87111-3036	Thompson, Sonya	08/07/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	290.00	
C. Mr. H. G. Thornburg, Jr. 119 E Marcy Ste 202 Santa Fe, NM 87501	Information Requested	08/07/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Ms. Georgia H. Tinker 500 Paisano St NE Apt 101 Albuquerque, NM 87110-7349	Retired	08/07/95	250.00
	OCCUPATION Artist		
Receipt for:	Aggregate YTD: $	600.00	
E. Ms. Georgia H. Tinker 500 Paisano St NE Apt 101 Albuquerque, NM 87110-7349	Retired	09/14/95	100.00
	OCCUPATION Artist		
Receipt for:	Aggregate YTD: $	600.00	
F. Mr. Don L. Tripp 1408 Frontage RdW Socorro, NM 87801	Tripp's Inc	09/08/95	300.00
	OCCUPATION Jeweler		
Receipt for:	Aggregate YTD: $	650.00	
G. Mr. Don L. Tripp 1408 Frontage RdW Socorro, NM 87801	Tripp's Inc	09/08/95	250.00
	OCCUPATION Jeweler		
Receipt for:	Aggregate YTD: $	650.00	

SUBTOTAL of Receipts This Page (optional) 1,650.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Douglas W. Turner 1113 Gold Ave Albuquerque, NM 87102	EMPLOYER Information Requested	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
B. Mrs. Rosemary M. Valdez Rr 1 Box 2 Espanole, NM 87532-9624	EMPLOYER Valdez, Rosemary M.	DATE 09/19/95	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	215.00	
C. Mr. David A. Vigil Box 15 Lincoln, NM 88338	EMPLOYER Self	DATE 09/13/95	AMOUNT 250.00
	OCCUPATION Innkeeper		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Charles W. Volz 14100 Piedras Rd NE Albuquerque, NM 87123-2323	EMPLOYER Information Requested	DATE 08/24/95	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	270.00	
E. Mrs. Barbara Wallach 613 E Jemez Rd Hobbs, NM 88240	EMPLOYER Wallach Concrete	DATE 08/24/95	AMOUNT 500.00
	OCCUPATION Owner/President		
Receipt for:	Aggregate YTD: $	560.00	
F. Mrs. Barbara Wallach 613 E Jemez Rd Hobbs, NM 88240	EMPLOYER Wallach Concrete	DATE 10/16/95	AMOUNT 60.00
	OCCUPATION Owner/President		
Receipt for:	Aggregate YTD: $	560.00	
G. Mr. Ray Westall 1305 Doepp Carlsbad, NM 88255	EMPLOYER Information Requested	DATE 08/16/95	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,120.00	

SUBTOTAL of Receipts This Page (optional) 2,510.00

TOTAL This Period (last page this line number only)

9 5 0 3 0 6 5 4 4 7

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Susan D. Whitaker 6500 Prairie Dunes NE Albuquerque, NM 87111	EMPLOYER Lovelace	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION Health Research		
	Aggregate YTD: $	250.00	
B. Mr. Bob Whitten 2512 N Cielo Dr Hobbs, NM 88240-2298	EMPLOYER Information Requested	DATE 07/06/95	AMOUNT 100.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	300.00	
C. Mr. Bob Whitten 2512 N Cielo Dr Hobbs, NM 88240-2298	EMPLOYER Information Requested	DATE 08/07/95	AMOUNT 100.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	300.00	
D. Mrs. Anne T. Williams 23 Otero Rd Los Lunas, NM 87031-5707	EMPLOYER Information Requested	DATE 09/05/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	
E. Mr. Anthony J. Williams 9 Blueberry Ln Los Lunas, NM 87031-9515	EMPLOYER Information Requested	DATE 09/14/95	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	400.00	
F. Mr. Charles S. Williams, Jr. PO Box 5206 Albuquerque, NM 87185-5206	EMPLOYER	DATE 09/14/95	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Elec Engr/		
	Aggregate YTD: $	245.00	
G. Mr. Charles S. Williams, Jr. PO Box 5206 Albuquerque, NM 87185-5206	EMPLOYER	DATE 10/13/95	AMOUNT 25.00
Receipt for:	OCCUPATION Retired Elec Engr/		
	Aggregate YTD: $	245.00	

SUBTOTAL of Receipts This Page (optional) 995.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Gary D. Williams 569 Black Bear Rd NE Albuquerque, NM 87122	Information Requested	09/14/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Floyd Wilson 29 Cedar Hill Pl Ne Albuquerque, NM 87122-1906		08/16/95	250.00
	OCCUPATION Lawyer		
Receipt for:	Aggregate YTD: $	250.00	
C. Ms. Gerta Wirz 330 SW 43rd St Suite L Aventor, WA 98055	Information Requested	09/13/95	1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
D. Mrs. Lucille R. Wolfe 11608 Penfield Ln NE Albuquerque, NM 87111-6587		08/07/95	75.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	325.00	
E. Mrs. Joni Zetter PO Box 61460 Santa Barbara, CA 93160	Self	08/16/95	1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. David G. Zlotnick 1 Calle Medico Santa Fe, NM 87501	Self	09/08/95	1,000.00
	OCCUPATION CPA		
Receipt for:	Aggregate YTD: $	1,000.00	
G.			
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	3,575.00
TOTAL This Period (last page this line number only)	97,010.00

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0000231001 Line: 11b

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

A. Rancho Santa Fe Republican Wom PO Box 1195 Rancho Santa Fe, CA 92067	EMPLOYER	DATE 07/28/95	AMOUNT 225.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $ 225.00		
B.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	225.00
TOTAL This Period (last page this line number only)	225.00

0000231001 Line: 11c

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

A. New Mexico Petroleum Tank Own PO Box 92366 Albuquerque, NM 87199	EMPLOYER	DATE 09/13/95	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $ 1,000.00		
B.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	1,000.00
TOTAL This Period (last page this line number only)	1,000.00

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1
	FOR LINE NUMBER 14

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 Mexico Republican State Committee

A. Full Name, Mailing Address and ZIP Code Patrick L. Massengale 08 Cuarro Ln Los Lunas NM 87031 Receipt For: ☐ Primary ☐ General ☒ Other (specify): Loan Repayment	Name of Employer Republican Party of New Mexico Occupation Office Manager Aggregate Year-to-Date $ 1,050.00	Date (month, day, year) 9-18-95	Amount of Each Receipt this Period 1,050.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)	1,050.00
TOTAL This Period (last page this line number only)	1,050.00

9 6 0 3 0 1 6 5 4 7 2

0000231001 Line: 17

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Bank Of New Mexico PO Box 947 Albuquerque, NM 87103	EMPLOYER	DATE 12/31/95	AMOUNT 4.50
Receipt for:	OCCUPATION		
	Aggregate YTD: $	2,399.57	
B. Bank Of New Mexico PO Box 947 Albuquerque, NM 87103	EMPLOYER	DATE 12/31/95	AMOUNT 1,395.17
Receipt for:	OCCUPATION		
	Aggregate YTD: $	2,399.57	
C. Bank Of New Mexico PO Box 947 Albuquerque, NM 87103	EMPLOYER	DATE 12/31/95	AMOUNT 248.57
Receipt for:	OCCUPATION		
	Aggregate YTD: $	2,399.57	
D. Bank Of New Mexico PO Box 947 Albuquerque, NM 87103	EMPLOYER	DATE 12/31/95	AMOUNT 751.33
Receipt for:	OCCUPATION		
	Aggregate YTD: $	2,399.57	
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	2,399.57
TOTAL This Period (last page this line number only)	2,399.57

0000231001 Line: 21b

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Bank Of New Mexico PO Box 947 Albuquerque, NM 87103	PURPOSE OF DISBURSEMENT BANK SERVICE CHARGES	DATE 12/31/95	AMOUNT 2,581.67
	Disb. for:		
B. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	PURPOSE OF DISBURSEMENT DIRECT MAIL PROGRAMS	DATE 08/24/95	AMOUNT 3,000.00
	Disb. for:		
C. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	PURPOSE OF DISBURSEMENT DIRECT MAIL PROGRAMS	DATE 08/31/95	AMOUNT 2,000.00
	Disb. for:		
D. Fine Host Corporation 401 2nd St NW Albuquerque, NM 87102	PURPOSE OF DISBURSEMENT MEETING EXPENSE	DATE 09/14/95	AMOUNT 20,020.63
	Disb. for:		
E. Fine Host Corporation 401 2nd St NW Albuquerque, NM 87102	PURPOSE OF DISBURSEMENT MEETING EXPENSE	DATE 09/15/95	AMOUNT 1,131.11
	Disb. for:		
F. Freeman Decorating Company PO Box 650036 Dallas, TX 75265-0036	PURPOSE OF DISBURSEMENT MEETING EXPENSE	DATE 09/15/95	AMOUNT 1,573.97
	Disb. for:		
G. GES 5811 Midway Park Blvd NE Albuquerque, NM 87109	PURPOSE OF DISBURSEMENT MEETING EXPENSE	DATE 09/14/95	AMOUNT 428.55
	Disb. for:		
H. Holman's Inc. 402 Wyoming NE Albuquerque, NM 87123	PURPOSE OF DISBURSEMENT OFFICE MACHINERY	DATE 12/26/95	AMOUNT 566.10
	Disb. for:		
I. Kinko's 2520 Juan Tabo NE Albuquerque, NM 87112	PURPOSE OF DISBURSEMENT POLITICAL EDUCATION	DATE 11/03/95	AMOUNT 84.65
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 31,386.68

TOTAL This Period (last page this line number only)

9 0 0 3 0 2 6 5 4 7 4

0000231001 Line: 21b

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Lyles Marketing & Consulting 4141 N Henderson Apt 1111 Arlington, VA 22203	PURPOSE OF DISBURSEMENT PROFESSIONAL FEES	DATE 09/29/95	AMOUNT 1,379.95
	Disb. for:		
B. Mr. Michael McDade 2901 Juan Tabo Ste #121 Albuquerque, NM 87112	PURPOSE OF DISBURSEMENT LISTS/LIST WORK	DATE 09/29/95	AMOUNT 627.00
	Disb. for:		
C. Office Depot 350 Eubank Blvd NE Albuquerque, NM 87108	PURPOSE OF DISBURSEMENT OFFICE SUPPLIES	DATE 10/28/95	AMOUNT 179.85
	Disb. for:		
D. Office Max 3301 Menaul NE Albuquerque, NM 87107	PURPOSE OF DISBURSEMENT OFFICE MACHINERY	DATE 12/27/95	AMOUNT 740.68
	Disb. for:		
E. Park Inn International 9220 N Intrerstate 25 Austin, TX 78753	PURPOSE OF DISBURSEMENT TRAVEL & ENTERTAINMENT	DATE 11/29/95	AMOUNT 203.40
	Disb. for:		
F. Quickbeam Systems, Inc. 3716 High St NE Albuquerque, NM 87107	PURPOSE OF DISBURSEMENT EQUIPMENT RENTAL	DATE 09/14/95	AMOUNT 429.06
	Disb. for:		
G. Republican National Committee 310 First St SE Washington, DC 20003	PURPOSE OF DISBURSEMENT TRAINING	DATE 11/07/95	AMOUNT 125.00
	Disb. for:		
H. Ms. Vikki Spencer 41141 North Henderson Apt 1111 Arlington, VA 22203	PURPOSE OF DISBURSEMENT Consulting	DATE 09/29/95	AMOUNT 609.14
	Disb. for:		
I. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	PURPOSE OF DISBURSEMENT TELEMARKETING	DATE 08/24/95	AMOUNT 4,393.66
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional) 8,687.74

TOTAL This Period (last page this line number only)

0000231001 Line: 21b

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

		PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	07/05/95	200.00
B.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	07/19/95	1,600.00
C.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	08/02/95	1,600.00
D.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	08/08/95	800.00
E.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	08/11/95	1,024.00
F.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	09/28/95	160.00
G.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	10/12/95	500.00
H.	US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	11/17/95	192.00
I.		PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional) 6,076.00

TOTAL This Period (last page this line number only) 46,150.42

0000231001 Line: 23

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

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Republican Party Of Bernillo C 2901 Juan Tabo NE, Suite 115 Albuquerque, NM 87112	CAMPAIGN CONTRIBUTIONS	11/29/95	500.00
	Disb. for:		
B. Mrs. Jennifer R. Rossow 301 Range Ct Rio Rancho, NM 87124	CAMPAIGN CONTRIBUTIONS	07/13/95	300.00
	Disb. for:		
C. Tom Cambell for Congress 1903 West Magnolia Burbank, CA 91506	CAMPAIGN CONTRIBUTIONS	12/08/95	5,000.00
	Disb. for:		
D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
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)	5,800.00
TOTAL This Period (last page this line number only)	5,800.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 27
(Use separate schedules for each numbered line)

Name of Committee (in Full) NM REPUBLICAN STATE COMMITTEE	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 NM REPUBLICAN STATE COMMITTEE POST OFFICE BOX 36900 ALBUQUERQUE NM 87176	10,530.89	-0-	5,647.92	4,882.97
Nature of Debt (Purpose): OVER-TRANSFER OF NON FEDERAL FUNDS TO ALLOCATION ACCT				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
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)				4,882.97
2) TOTALS This Period (last page in this line only)				4,882.97
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)				4,882.97

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE
New Mexico Republican State Committee

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 %
Road to the White House Dinner RDWT ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	58.0	42.0
Direct Mail DM05 ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	85.0	15.0
Telemarketing TM00 ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	33.33	66.67
Telemarketing TM01 ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	100.0	0.0
Telemarketing TM04 ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	82.0	18.0
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 %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 07-19-95

$ 2,300.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,300.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 09-27-95

$ 184.32

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	184.32		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	2,484.32			2,484.32
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 09-29-95

$ 1,749.80

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) RDWT		1,749.80	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 09-29-85

$ 6,546.05

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	6,546.05		
II) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	6,546.05	1,749.80		8,295.85
TOTAL THIS PERIOD				

95030365481

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 10-04-95

$ 145.82

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	145.82		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 10-10-95

$ 944.09

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	944.09		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	1,089.91			1,089.91
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 10-11-95

$ 508.52

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) RDWT		508.52	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 10-16-95

$ 212.68

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	212.68		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	212.68	508.52		721.20
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 10-18-95

$ 150.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	150.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 10-26-95

$ 5,272.16

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,762.53		
ii) Direct Fundraising (List Events-Amount for Each)			
a) TM		2,509.63	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	2,912.53	2,509.63		5,422.16
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 10-27-95

$ 12,112.51

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	12,112.51		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 11-01-95

$ 10,177.59

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10,177.59		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	22,290.10			22,290.10
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico State Finance
DATE OF RECEIPT: 11-07-95
$ 192.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) DM05		192.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico State Finance
DATE OF RECEIPT: 11-20-95
$ 3,386.49

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1,666.82		
ii) Direct Fundraising (List Events-Amount for Each)			
a) RDWT		1,505.32	
b) DM05		214.35	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	1,666.82	1,911.67		3,578.49
TOTAL THIS PERIOD				

9 6 0 3 0 2 6 5 4 4 6

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 11-20-95

$ 126.91

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	126.91		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 11-22-95

$ 345.39

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	345.39		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	472.30			472.30
TOTAL THIS PERIOD				

96030165487

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
New Mexico Republican State Committee		
NAME OF ACCOUNT	**DATE OF RECEIPT**	
Bank of New Mexico State Finance	11-22-95	$ 497.03

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	497.03			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT	DATE OF RECEIPT	
Bank of New Mexico Special Corporate	11-30-95	$ 2,963.99

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	2,963.99			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	3,461.02			3,461.02
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE		TOTAL AMOUNT TRANSFERRED
New Mexico Republican State Committee		
NAME OF ACCOUNT	**DATE OF RECEIPT**	
Bank of New Mexico State Finance	12-05-95	$ 374.19

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	374.19			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

NAME OF ACCOUNT	DATE OF RECEIPT	
Bank of New Mexico State Finance	12-07-95	$ 139.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive	139.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	513.19			513.19
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 12-11-95

$ 5,038.92

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,038.92		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 12-13-95

$ 1,017.49

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1,017.49		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	6,056.41			6,056.41
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE	TOTAL AMOUNT TRANSFERRED
New Mexico Republican State Committee	

NAME OF ACCOUNT	DATE OF RECEIPT	
Bank of New Mexico Special Corporate	12-18-95	$ 3,346.97

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,346.97		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT	DATE OF RECEIPT	
Bank of New Mexico State Finance	12-26-95	$ 700.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	700.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	4,046.97			4,046.97
TOTAL THIS PERIOD				

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RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 12-26-95

$ 2,397.17

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,397.17		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: Bank of New Mexico State Finance

DATE OF RECEIPT: 08-25-95

$ 11,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	11,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	13,397.17			13,397.17
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE: New Mexico Republican State Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Bank of New Mexico Special Corporate

DATE OF RECEIPT: 09-25-95

$ 19,647.10

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,383.80		
ii) Direct Fundraising (List Events-Amount for Each)			
a) RDWT		16,263.30	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	3,383.80	16,263.30		19,647.10
TOTAL THIS PERIOD	68,533.27	22,942.92		91,476.19

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. ACMI 5425 East Raines Suite 1 Memphis, TN 38115	TELEPHONE EXPENSE	07/19/95	181.50	60.49	121.01
Category: Administrative/Voter Drive Event YTD: $ 112009.39					
B. ACMI 5425 East Raines Suite 1 Memphis, TN 38115	TELEPHONE EXPENSE	09/29/95	251.13	83.70	167.43
Category: Administrative/Voter Drive Event YTD: $ 112260.52					
C. ACMI 5425 East Raines Suite 1 Memphis, TN 38115	TELEPHONE EXPENSE	11/16/95	525.11	175.02	350.09
Category: Administrative/Voter Drive Event YTD: $ 112785.63					
D. ACMI 5425 East Raines Suite 1 Memphis, TN 38115	TELEPHONE EXPENSE	12/15/95	198.84	66.27	132.57
Category: Administrative/Voter Drive Event YTD: $ 112984.47					
E. Advantage Temporary Staffing 1334 Wyoming NE Albuquerque, NM 87112	CONTRACT LABOR	07/19/95	785.46	261.79	523.67
Category: Administrative/Voter Drive Event YTD: $ 113769.93					
F. Advantage Temporary Staffing 1334 Wyoming NE Albuquerque, NM 87112	CONTRACT LABOR	08/24/95	1600.95	533.60	1067.35
Category: Administrative/Voter Drive Event YTD: $ 115370.88					
SUBTOTAL			3542.99	1180.87	2362.12
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Advantage Temporary Staffing 1334 Wyoming NE Albuquerque, NM 87112	RDWT - CONTRACT LABOR	10/13/95	1500.00	870.00	630.00
Category: Fundraising Event YTD: $ 1500.00					
B. Albuquerque Petroleum Club 500 Marquette NW Albuquerque, NM 87103	MEETING EXPENSE	11/16/95	154.36	51.45	102.91
Category: Administrative/Voter Drive Event YTD: $ 115525.24					
C. Albuquerque Petroleum Club 500 Marquette NW Albuquerque, NM 87103	MEETING EXPENSE	11/16/95	3552.09	1183.91	2368.18
Category: Administrative/Voter Drive Event YTD: $ 119077.33					
D. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	07/05/95	11.95	3.98	7.97
Category: Administrative/Voter Drive Event YTD: $ 119089.28					
E. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	08/02/95	81.99	27.33	54.66
Category: Administrative/Voter Drive Event YTD: $ 119171.27					
F. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	09/05/95	11.95	3.98	7.97
Category: Administrative/Voter Drive Event YTD: $ 119183.22					
SUBTOTAL			5312.34	2140.65	3171.69
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	10/03/95	11.95	3.98	7.97
Category: Administrative/Voter Drive Event YTD: $ 119195.17					
B. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	11/02/95	11.95	3.98	7.97
Category: Administrative/Voter Drive Event YTD: $ 119207.12					
C. America Online, Inc. 8619 Westwood Center Dr Vienna, VA 22182	COMPUTER SERVICES/ SOFTWAR	12/05/95	11.95	3.98	7.97
Category: Administrative/Voter Drive Event YTD: $ 119219.07					
D. Bell Atlantic Mobile 146 Quincy NE Albuquerque, NM 87108	TELEPHONE EXPENSE	08/24/95	169.15	56.38	112.77
Category: Administrative/Voter Drive Event YTD: $ 119388.22					
E. Bell Atlantic Mobile 146 Quincy NE Albuquerque, NM 87108	TELEPHONE EXPENSE	09/29/95	218.23	72.74	145.49
Category: Administrative/Voter Drive Event YTD: $ 119606.45					
F. Best Buy 54 Hotel Circle Albuquerque, NM 87123	FIXED ASSETS	11/21/95	745.55	248.49	497.06
Category: Administrative/Voter Drive Event YTD: $ 120352.00					
SUBTOTAL			1168.78	389.55	779.23
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Floy Bousman 3537 W Meadow Nacogdoches, TX 75961	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 1575.00					
B. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	PAYROLL EXPENSE	07/26/95	130.07	43.35	86.72
Category: Administrative/Voter Drive Event YTD: $ 120482.07					
C. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	PAYROLL EXPENSE	08/31/95	197.98	65.99	131.99
Category: Administrative/Voter Drive Event YTD: $ 120680.05					
D. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	PAYROLL EXPENSE	09/29/95	130.07	43.35	86.72
Category: Administrative/Voter Drive Event YTD: $ 120810.12					
E. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	PAYROLL EXPENSE	11/16/95	130.07	43.35	86.72
Category: Administrative/Voter Drive Event YTD: $ 120940.19					
F. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	INSURANCE	12/08/95	130.07	43.35	86.72
Category: Administrative/Voter Drive Event YTD: $ 121070.26					
SUBTOTAL			793.26	282.83	510.37
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	TM01 - DIRECT MAIL PROGRAMS	12/15/95	33.96	33.96	0.00
Category: Fundraising Event YTD: $ 33.96					
B. Capital Software 2800 San Mateo Blvd NE #102 Albuquerque, NM 87110	OFFICE MACHINERY	10/25/95	3587.04	1195.56	2391.48
Category: Administrative/Voter Drive Event YTD: $ 124657.30					
C. Capital Software 2800 San Mateo Blvd NE #102 Albuquerque, NM 87110	COMPUTER SERVICES/ SOFTWAR	12/08/95	95.23	31.74	63.49
Category: Administrative/Voter Drive Event YTD: $ 124752.53					
D. Capitol Micro Systems, Inc 3321 Caniff Ct Columbus, OH 43221-1611	COMPUTER SERVICES/ SOFTWAR	08/24/95	668.87	222.93	445.94
Category: Administrative/Voter Drive Event YTD: $ 125421.40					
E. Ms. Marjorie Carlmark 1947 Spyglass Cir Vista, CA 92083	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 1650.00					
F. Cellular One PO Box 78516 Phoenix, AZ 85062	TELEPHONE EXPENSE	11/16/95	248.56	82.85	165.72
Category: Administrative/Voter Drive Event YTD: $ 125669.96					
SUBTOTAL			4708.66	1610.54	3098.13
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cellular One PO Box 78516 Phoenix, AZ 85062	TELEPHONE EXPENSE	12/08/95	405.75	135.24	270.51
Category: Administrative/Voter Drive Event YTD: $ 126075.71					
B. Citadel Computer Systems 2950 North Loop West Ste #1080 Houston, TX 77092	PURPOSE COMPUTER SERVICES/ SOFTWAR	DATE 08/24/95	AMOUNT 250.00	FEDERAL SHARE 83.33	NON-FEDERAL SHARE 166.68
Category: Administrative/Voter Drive Event YTD: $ 126325.71					
C. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	PURPOSE OFFICE SUPPLIES	DATE 07/19/95	AMOUNT 61.58	FEDERAL SHARE 20.52	NON-FEDERAL SHARE 41.06
Category: Administrative/Voter Drive Event YTD: $ 126387.29					
D. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	PURPOSE OFFICE SUPPLIES	DATE 08/24/95	AMOUNT 55.02	FEDERAL SHARE 18.34	NON-FEDERAL SHARE 36.68
Category: Administrative/Voter Drive Event YTD: $ 126442.31					
E. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	PURPOSE OFFICE SUPPLIES	DATE 09/29/95	AMOUNT 58.94	FEDERAL SHARE 19.64	NON-FEDERAL SHARE 39.30
Category: Administrative/Voter Drive Event YTD: $ 126501.25					
F. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	PURPOSE OFFICE SUPPLIES	DATE 11/16/95	AMOUNT 160.09	FEDERAL SHARE 53.36	NON-FEDERAL SHARE 106.73
Category: Administrative/Voter Drive Event YTD: $ 126661.34					
SUBTOTAL			991.38	330.43	660.96
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	07/17/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126671.29					
B. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	08/17/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126681.24					
C. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	09/18/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126691.19					
D. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	10/17/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126701.14					
E. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	11/17/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126711.09					
F. CompuServe 2180 wilson Rd Columbus, OH 43228	COMPUTER SERVICES/ SOFTWAR	12/19/95	9.95	3.32	6.63
Category: Administrative/Voter Drive Event YTD: $ 126721.04					
SUBTOTAL			59.70	19.92	39.78
TOTAL This Period (last page for each line only)					

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Computeer Zone 4411 San Mateo Albuquerque, NM 87112	OFFICE MACHINERY	07/19/95	100.36	33.45	66.91

Category: Administrative/Voter Drive
Event YTD: $ 126821.40

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Computer Supplies Warehouse 1220-A Renaissance NE Albuquerque, NM 87107	COMPUTER SERVICES/ SOFTWAR	12/08/95	284.19	94.72	189.47

Category: Administrative/Voter Drive
Event YTD: $ 127105.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	EQUIPMENT RENTAL	07/12/95	56.87	18.95	37.92

Category: Administrative/Voter Drive
Event YTD: $ 127162.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	COMPUTER SERVICES/ SOFTWAR	08/24/95	20.00	6.67	13.33

Category: Administrative/Voter Drive
Event YTD: $ 127182.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	COMPUTER SERVICES/ SOFTWAR	09/18/95	150.00	50.00	100.01

Category: Administrative/Voter Drive
Event YTD: $ 127332.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	COMPUTER SERVICES/ SOFTWAR	10/18/95	75.00	25.00	50.00

Category: Administrative/Voter Drive
Event YTD: $ 127407.46

SUBTOTAL			686.42	228.79	457.64

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	COMPUTER SERVICES/ SOFTWAR	10/25/95	75.00	25.00	50.00
Category: Administrative/Voter Drive Event YTD: $ 127482.46					
B. Computers By Price 2901 Juan Tabo Ste #113 Albuquerque, NM 87112	EQUIPMENT RENTAL	12/22/95	339.45	113.14	226.31
Category: Administrative/Voter Drive Event YTD: $ 127821.91					
C. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	09/29/95	35.91	11.97	23.94
Category: Administrative/Voter Drive Event YTD: $ 127857.82					
D. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	11/16/95	51.32	17.11	34.22
Category: Administrative/Voter Drive Event YTD: $ 127909.14					
E. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	12/08/95	40.74	13.58	27.16
Category: Administrative/Voter Drive Event YTD: $ 127949.88					
F. DRS Enterprises 2709 Espanola NE Albuquerque, NM 87110	CONTRACT LABOR	08/24/95	113.50	37.83	75.67
Category: Administrative/Voter Drive Event YTD: $ 128063.38					
SUBTOTAL			655.92	218.63	437.30
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Davis Audio Visual 2825 Broadbent Parkway Ste C Albuquerque, NM 87107	OFFICE SUPPLIES	11/22/95	238.08	79.35	158.73
Category: Administrative/Voter Drive Event YTD: $ 128301.46					
B. Mr. John H. Dendahl 442 Gregg Ave #306 Santa Fe, NM 87501-1666	REIMBURSE D EXPENSE	08/24/95	389.70	129.89	259.81
Category: Administrative/Voter Drive Event YTD: $ 128691.16					
C. Mr. John H. Dendahl 442 Gregg Ave #306 Santa Fe, NM 87501-1666	REIMBURSE D EXPENSE	09/29/95	69.35	23.11	46.24
Category: Administrative/Voter Drive Event YTD: $ 128760.51					
D. Mr. John H. Dendahl 442 Gregg Ave #306 Santa Fe, NM 87501-1666	TRAVEL & ENTERTAIN MENT	11/16/95	924.50	308.14	616.36
Category: Administrative/Voter Drive Event YTD: $ 129685.01					
E. Entre Computer Center 8117 Menaul Blvd Albuquerque, NM 87110	COMPUTER SERVICES/ SOFTWAR	09/29/95	63.49	21.16	42.33
Category: Administrative/Voter Drive Event YTD: $ 129748.50					
F. Express Personal Services PO Box 99468 Oklahoma City, OK 73199	CONTRACT LABOR	09/29/95	370.79	123.58	247.21
Category: Administrative/Voter Drive Event YTD: $ 130119.29					
SUBTOTAL			2055.91	685.23	1370.68
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Express Personal Services PO Box 99468 Oklahoma City, OK 73199	CONTRACT LABOR	11/16/95	1106.02	368.64	737.38

Category: Administrative/Voter Drive
Event YTD: $ 131225.31

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	08/24/95	104.00	34.66	69.34

Category: Administrative/Voter Drive
Event YTD: $ 131329.31

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	09/29/95	39.00	13.00	26.00

Category: Administrative/Voter Drive
Event YTD: $ 131368.31

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	11/16/95	441.25	147.07	294.18

Category: Administrative/Voter Drive
Event YTD: $ 131809.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	12/08/95	136.00	45.33	90.67

Category: Administrative/Voter Drive
Event YTD: $ 131945.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Dr. Jay S. Folkman 6821 Montgomery Blvd NE Suite C Albuquerque, NM 87109-1444	REIMBURSE D EXPENSE	09/29/95	1000.00	333.30	666.70

Category: Administrative/Voter Drive
Event YTD: $ 132945.56

SUBTOTAL	2826.27	942.00	1884.27
TOTAL This Period (last page for each line only)				

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Bernardo Gallegos 3716 Miller Cir NW Albuquerque, NM 87107-2820	RDWT - CHECK REFUND	10/13/95	125.00	72.50	52.50
Category: Fundraising Event YTD: $ 1775.00					
B. Garcia's Tents & Events, Inc. 1211 4th St NW Albuquerque, NM 87102	MISCELLANEOUS	09/29/95	200.00	66.66	133.34
Category: Administrative/Voter Drive Event YTD: $ 133145.56					
C. Ms. Jeanne A. Gezon 1116 Clarence ln Morristowne, TN 37814	RDWT - CHECK REFUND	10/13/95	150.00	87.00	63.00
Category: Fundraising Event YTD: $ 1925.00					
D. Ms. Lorna J. Gladstone 1161 Crest Ln Mc Lean, VA 22101	RDWT - RETURNED CHECK EXPENSE	08/05/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 2000.00					
E. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	07/19/95	1870.00	623.27	1246.73
Category: Administrative/Voter Drive Event YTD: $ 135015.56					
F. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	09/29/95	1870.00	623.27	1246.73
Category: Administrative/Voter Drive Event YTD: $ 136885.56					
SUBTOTAL			4290.00	1516.20	2773.80
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	10/10/95	935.00	311.64	623.36
Category: Administrative/Voter Drive Event YTD: $ 137820.56					
B. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	11/16/95	935.00	311.64	623.36
Category: Administrative/Voter Drive Event YTD: $ 138755.56					
C. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	12/08/95	935.00	311.64	623.36
Category: Administrative/Voter Drive Event YTD: $ 139690.56					
D. Graphic Connection Ltd. Co. 3300 Princeton Ste S-2 Albuquerque, NM 87107	POLITICAL EDUCATION	11/16/95	53.91	17.97	35.94
Category: Administrative/Voter Drive Event YTD: $ 139744.47					
E. Ms. Marcy Hale 2261 Cornwall St Germantown, TN 38138	RDWT - COMPUTER SERVICES/ SOFTWAR	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 2075.00					
F. Mr. Gary Helmer 5800 Mcleod NE Ste E Albuquerque, NM 87109	PROFESSIO NAL FEES	11/02/95	952.31	317.40	634.91
Category: Administrative/Voter Drive Event YTD: $ 140696.78					
SUBTOTAL			3886.22	1313.79	2572.43
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Hertz 3737 Airport Blvd Austin, TX 78722	AUTOMOBIL E EXPENSE	11/30/95	111.28	37.09	74.19

Category: Administrative/Voter Drive
Event YTD: $ 140808.06

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Holman's Inc. 402 Wyoming NE Albuquerque, NM 87123	OFFICE MACHINERY	09/25/95	3383.80	1127.82	2255.98

Category: Administrative/Voter Drive
Event YTD: $ 144191.86

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Huckaby And Associates 228 S Washington St Ste 200 Alexandria, VA 22314	PROFESSIO NAL FEES	11/16/95	457.56	152.50	305.06

Category: Administrative/Voter Drive
Event YTD: $ 144649.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Huckaby And Associates 228 S Washington St Ste 200 Alexandria, VA 22314	PROFESSIO NAL FEES	12/08/95	230.34	76.77	153.57

Category: Administrative/Voter Drive
Event YTD: $ 144879.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Internal Revenue Service PO Box 970013 St. Louis, MO 63197-0013	PAYROLL LIABILITI ES	10/31/95	3697.83	1232.49	2465.34

Category: Administrative/Voter Drive
Event YTD: $ 148577.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Internal Revenue Service PO Box 970013 St. Louis, MO 63197-0013	PAYROLL LIABILITI ES	10/31/95	8307.01	2768.73	5538.28

Category: Administrative/Voter Drive
Event YTD: $ 156884.60

SUBTOTAL			16187.82	5395.40	10792.42

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Jacob Bryce Paper Contractor 10201 Chapala Pl NE Albuquerque, NM 87111	OFFICE SUPPLIES	11/06/95	36.00	12.00	24.00

Category: Administrative/Voter Drive
Event YTD: $ 156920.60

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Ted L. Jurney 4825 Trumbell SE Albuquerque, NM 87108	RDWT - CHECK REFUND	10/13/95	130.00	75.40	54.60

Category: Fundraising
Event YTD: $ 2205.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Key Data Systems 16160 Stagg St Van Nuys, CA 91406	COMPUTER SERVICES/ SOFTWAR	08/24/95	587.50	195.81	391.69

Category: Administrative/Voter Drive
Event YTD: $ 157508.10

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Key Data Systems 16160 Stagg St Van Nuys, CA 91406	COMPUTER SERVICES/ SOFTWAR	09/29/95	303.58	101.18	202.40

Category: Administrative/Voter Drive
Event YTD: $ 157811.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Key Data Systems 16160 Stagg St Van Nuys, CA 91406	COMPUTER SERVICES/ SOFTWAR	11/16/95	651.18	217.04	434.14

Category: Administrative/Voter Drive
Event YTD: $ 158462.86

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Kinko's 2520 Juan Tabo NE Albuquerque, NM 87112	RDWT - PRINTING AND REPRODUCT	09/16/95	59.33	34.41	24.92

Category: Fundraising
Event YTD: $ 2264.33

SUBTOTAL	1767.59	635.84	1131.75
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Kinko's 2520 Juan Tabo NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	10/13/95	212.68	70.89	141.79
Category: Administrative/Voter Drive Event YTD: $ 158675.54					
B. Kinko's 2520 Juan Tabo NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	10/27/95	299.18	99.72	199.46
Category: Administrative/Voter Drive Event YTD: $ 158974.72					
C. La Mansion del Rio Hotel 112 College St San Antonio, TX	TRAVEL & ENTERTAINMENT	09/06/95	253.00	84.32	168.68
Category: Administrative/Voter Drive Event YTD: $ 159227.72					
D. Ms. Viva Laney 2117 Circlewood Clovis, NM 88101	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 2339.33					
E. Little Caesar's Pizza 6101 Marble NE Albuquerque, NM 87110	RDWT - VOLUNTEER EXPENSE	08/02/95	24.83	14.40	10.43
Category: Fundraising Event YTD: $ 2364.16					
F. Little Caesar's Pizza 6101 Marble NE Albuquerque, NM 87110	RDWT - VOLUNTEER EXPENSE	08/09/95	15.85	9.19	6.66
Category: Fundraising Event YTD: $ 2380.01					
SUBTOTAL			880.54	322.02	558.52
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Little Caesar's Pizza 6101 Marble NE Albuquerque, NM 87110	VOLUNTEER EXPENSE	10/31/95	24.83	8.28	16.55

Category: Administrative/Voter Drive
Event YTD: $ 159252.55

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mrs. Marjorie B. Logan 640 Estrada Redonda Santa Fe, NM 87501	VOLUNTEER EXPENSE	08/01/95	45.00	15.00	30.00

Category: Administrative/Voter Drive
Event YTD: $ 159297.55

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mrs. Shirley C. Mac Laren 4501-63 W Channel Islands Blvd Oxnard, CA 93035	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50

Category: Fundraising
Event YTD: $ 2455.01

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	08/17/95	63.00	21.00	42.00

Category: Administrative/Voter Drive
Event YTD: $ 159360.55

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	08/23/95	217.00	72.33	144.67

Category: Administrative/Voter Drive
Event YTD: $ 159577.55

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	08/30/95	456.75	152.23	304.52

Category: Administrative/Voter Drive
Event YTD: $ 160034.30

SUBTOTAL			881.58	312.34	569.24

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	09/06/95	262.50	87.49	175.01
Category: Administrative/Voter Drive Event YTD: $ 160296.80					
B. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	09/13/95	534.63	178.19	356.44
Category: Administrative/Voter Drive Event YTD: $ 160831.43					
C. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	09/19/95	429.63	143.20	286.43
Category: Administrative/Voter Drive Event YTD: $ 161261.06					
D. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	09/27/95	276.50	92.16	184.34
Category: Administrative/Voter Drive Event YTD: $ 161537.56					
E. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	10/04/95	218.75	72.91	145.84
Category: Administrative/Voter Drive Event YTD: $ 161756.31					
F. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	10/10/95	280.00	93.32	186.68
Category: Administrative/Voter Drive Event YTD: $ 162036.31					
SUBTOTAL			2002.01	667.27	1334.74
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	PRINTING AND REPRODUCTION	10/13/95	17.66	5.89	11.77
Category: Administrative/Voter Drive Event YTD: $ 162053.97					
B. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	10/18/95	273.00	90.99	182.01
Category: Administrative/Voter Drive Event YTD: $ 162326.97					
C. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	10/25/95	280.00	93.32	186.68
Category: Administrative/Voter Drive Event YTD: $ 162606.97					
D. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	10/31/95	469.00	156.32	312.68
Category: Administrative/Voter Drive Event YTD: $ 163075.97					
E. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	11/06/95	479.75	159.90	319.85
Category: Administrative/Voter Drive Event YTD: $ 163555.72					
F. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	11/15/95	228.00	75.99	152.01
Category: Administrative/Voter Drive Event YTD: $ 163783.72					
SUBTOTAL			1747.41	582.41	1165.00
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	11/22/95	280.00	93.32	186.68
Category: Administrative/Voter Drive Event YTD: $ 164063.72					
B. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	11/29/95	182.00	60.66	121.34
Category: Administrative/Voter Drive Event YTD: $ 164245.72					
C. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	12/06/95	178.50	59.49	119.01
Category: Administrative/Voter Drive Event YTD: $ 164424.22					
D. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	12/13/95	204.75	68.24	136.51
Category: Administrative/Voter Drive Event YTD: $ 164628.97					
E. Mr. David Maddox 08 Cuero Ln Los Lunas, NM 87031	CONTRACT LABOR	12/22/95	309.75	103.24	206.51
Category: Administrative/Voter Drive Event YTD: $ 164938.72					
F. Mrs. Diane Massengale 08 Cuerro Ln Los Lunas, NM 87031	CONTRACT LABOR	12/22/95	100.00	33.33	66.67
Category: Administrative/Voter Drive Event YTD: $ 165038.72					
SUBTOTAL			1255.00	418.28	836.72
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	07/19/95	807.27	269.06	538.21
Category: Administrative/Voter Drive Event YTD: $ 165845.99					
B. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	TRAVEL & ENTERTAIN MENT	07/19/95	300.00	99.99	200.01
Category: Administrative/Voter Drive Event YTD: $ 166145.99					
C. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	08/01/95	807.27	269.06	538.21
Category: Administrative/Voter Drive Event YTD: $ 166953.26					
D. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	08/17/95	707.27	235.73	471.54
Category: Administrative/Voter Drive Event YTD: $ 167660.53					
E. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	TRAVEL & ENTERTAIN MENT	08/18/95	250.00	83.33	166.68
Category: Administrative/Voter Drive Event YTD: $ 167910.53					
F. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	08/31/95	707.27	235.73	471.54
Category: Administrative/Voter Drive Event YTD: $ 168617.80					
SUBTOTAL			3579.08	1192.90	2386.19
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	TRAVEL & ENTERTAINMENT	09/06/95	50.00	16.67	33.34

Category: Administrative/Voter Drive
Event YTD: $ 168667.80

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	09/18/95	807.27	269.06	538.21

Category: Administrative/Voter Drive
Event YTD: $ 169475.07

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	09/29/95	807.27	269.06	538.21

Category: Administrative/Voter Drive
Event YTD: $ 170282.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	10/13/95	807.27	269.06	538.21

Category: Administrative/Voter Drive
Event YTD: $ 171089.61

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	10/27/95	807.27	269.06	538.21

Category: Administrative/Voter Drive
Event YTD: $ 171896.88

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	11/15/95	807.27	269.06	538.21

Category: Administrative/Voter Drive
Event YTD: $ 172704.15

SUBTOTAL			4086.35	1361.97	2724.38

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	11/29/95	807.27	269.06	538.21
Category: Administrative/Voter Drive Event YTD: $ 173511.42					
B. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	12/15/95	807.27	269.06	538.21
Category: Administrative/Voter Drive Event YTD: $ 174318.69					
C. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	MEETING EXPENSE	12/15/95	60.00	20.00	40.00
Category: Administrative/Voter Drive Event YTD: $ 174378.69					
D. Mr. Patrick L. Massengale 08 Cuero Ln Los Lunas, NM 87031	PAYROLL EXPENSE	12/22/95	807.27	269.06	538.21
Category: Administrative/Voter Drive Event YTD: $ 175185.96					
E. Ms. Doreen H. McRoberts 1407 Bouchelle Columbia, MO 65201	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 2530.01					
F. Ms. Patsy Merritt 112 Ernst Pl Clovis, TX 88101	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 2605.01					
SUBTOTAL			2631.81	914.18	1717.63
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	07/19/95	1377.83	459.23	918.60
Category: Administrative/Voter Drive Event YTD: $ 176563.79					
B. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	08/24/95	2107.74	702.51	1405.23
Category: Administrative/Voter Drive Event YTD: $ 178671.53					
C. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	09/29/95	2599.01	866.25	1732.76
Category: Administrative/Voter Drive Event YTD: $ 181270.54					
D. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	07/19/95	752.40	250.77	501.63
Category: Administrative/Voter Drive Event YTD: $ 182022.94					
E. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	REIMBURSED EXPENSE	07/19/95	151.78	50.59	101.19
Category: Administrative/Voter Drive Event YTD: $ 182174.72					
F. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	08/01/95	752.40	250.77	501.63
Category: Administrative/Voter Drive Event YTD: $ 182927.12					
SUBTOTAL			7741.16	2580.12	5161.04
TOTAL This Period [last page for each line only]					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	08/17/95	752.40	250.77	501.63
Category: Administrative/Voter Drive Event YTD: $ 183679.52					
B. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	REIMBURSE D EXPENSE	08/24/95	661.34	220.42	440.92
Category: Administrative/Voter Drive Event YTD: $ 184340.86					
C. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	08/31/95	752.40	250.77	501.63
Category: Administrative/Voter Drive Event YTD: $ 185093.26					
D. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	RDWT - REIMBURSE D EXPENSE	08/31/95	179.79	104.28	75.51
Category: Fundraising Event YTD: $ 2784.90					
E. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	09/18/95	752.40	250.77	501.63
Category: Administrative/Voter Drive Event YTD: $ 185845.66					
F. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	09/29/95	1000.00	333.30	666.70
Category: Administrative/Voter Drive Event YTD: $ 186845.66					
SUBTOTAL			4098.33	1410.31	2688.02
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	REIMBURSE D EXPENSE	09/29/95	552.70	184.21	368.49

Category: Administrative/Voter Drive
Event YTD: $ 187398.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	10/13/95	1000.00	333.30	666.70

Category: Administrative/Voter Drive
Event YTD: $ 188398.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	10/27/95	1000.00	333.30	666.70

Category: Administrative/Voter Drive
Event YTD: $ 189398.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	11/15/95	1000.00	333.30	666.70

Category: Administrative/Voter Drive
Event YTD: $ 190398.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	TRAVEL & ENTERTAIN MENT	11/16/95	1085.17	361.69	723.48

Category: Administrative/Voter Drive
Event YTD: $ 191483.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	11/29/95	1000.00	333.30	666.70

Category: Administrative/Voter Drive
Event YTD: $ 192483.53

SUBTOTAL			5637.87	1879.10	3758.77

TOTAL This Period [last page for each line only]

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	12/15/95	1000.00	333.30	666.70
Category: Administrative/Voter Drive Event YTD: $ 193483.53					
B. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	REIMBURSE D EXPENSE	12/15/95	165.04	55.01	110.03
Category: Administrative/Voter Drive Event YTD: $ 193648.57					
C. Mr. Joseph P. Mohorovic 6108 McCloud Rd NE Albuquerque, NM 87109	PAYROLL EXPENSE	12/22/95	1000.00	333.30	666.70
Category: Administrative/Voter Drive Event YTD: $ 194648.57					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	07/19/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 196104.23					
E. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	08/01/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 197559.89					
F. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	08/17/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 199015.55					
SUBTOTAL			6532.02	2177.12	4354.90
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	08/31/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 200471.21					
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	RDWT - REIMBURSE D EXPENSE	09/11/95	371.22	215.31	155.91
Category: Fundraising Event YTD: $ 3156.02					
C. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	09/18/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 201926.87					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	09/29/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 203382.53					
E. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	10/13/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 204838.19					
F. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	REIMBURSE D EXPENSE	10/25/95	199.75	66.58	133.17
Category: Administrative/Voter Drive Event YTD: $ 205037.94					
SUBTOTAL			6393.61	2222.57	4171.04
TOTAL This Period [last page for each line only]					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	10/27/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 206493.60					
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	11/15/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 207949.26					
C. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	11/29/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 209404.92					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	REIMBURSE D EXPENSE	12/15/95	107.00	35.66	71.34
Category: Administrative/Voter Drive Event YTD: $ 209511.92					
E. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	12/15/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 210967.58					
F. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	REIMBURSE D EXPENSE	12/22/95	105.45	35.15	70.30
Category: Administrative/Voter Drive Event YTD: $ 211073.03					
SUBTOTAL			6035.09	2011.49	4023.60
TOTAL This Period [last page for each line only]					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	12/22/95	1455.66	485.17	970.49
Category: Administrative/Voter Drive Event YTD: $ 212528.69					
B. Ms. Isabel Morgado 819 Los Lavatos Santa Fe, NM 87501	VOLUNTEER EXPENSE	08/01/95	689.66	229.86	459.80
Category: Administrative/Voter Drive Event YTD: $ 213218.35					
C. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	10/31/95	1072.21	357.37	714.84
Category: Administrative/Voter Drive Event YTD: $ 214290.56					
D. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	10/31/95	1293.71	431.19	862.52
Category: Administrative/Voter Drive Event YTD: $ 215584.27					
E. National Fed. of Rep. Women 124 N Alfred St Alexandria, VA 22314-3011	RDWT - MEETING EXPENSE	08/17/95	2000.00	1160.00	840.00
Category: Fundraising Event YTD: $ 5156.02					
F. National Fed. of Rep. Women 124 N Alfred St Alexandria, VA 22314-3011	RDWT - MEETING EXPENSE	10/12/95	6750.00	3915.00	2835.00
Category: Fundraising Event YTD: $ 11906.02					
SUBTOTAL			13261.24	6578.59	6682.65
TOTAL This Period (last page for each line only)					

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NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. National Info. Data Center 4314 Mesa Grande Pl SE Albuquerque, NM 87108	LISTS/ LIST WORK	10/13/95	36.90	12.30	24.60
Category: Administrative/Voter Drive Event YTD: $ 215621.17					
B. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PURPOSE PAYROLL LIABILITI ES	DATE 10/31/95	AMOUNT 212.16	FEDERAL SHARE 70.71	NON-FEDERAL SHARE 141.45
Category: Administrative/Voter Drive Event YTD: $ 215833.33					
C. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PURPOSE PAYROLL LIABILITI ES	DATE 10/31/95	AMOUNT 140.97	FEDERAL SHARE 46.99	NON-FEDERAL SHARE 93.98
Category: Administrative/Voter Drive Event YTD: $ 215974.30					
D. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PURPOSE PAYROLL LIABILITI ES	DATE 10/31/95	AMOUNT 73.50	FEDERAL SHARE 24.50	NON-FEDERAL SHARE 49.00
Category: Administrative/Voter Drive Event YTD: $ 216047.80					
E. Norwest 3201 Juan Tabo NE Albuquerque, NM 87111	PURPOSE BANK SERVICE CHARGES	DATE 08/23/95	AMOUNT 28.00	FEDERAL SHARE 9.33	NON-FEDERAL SHARE 18.67
Category: Administrative/Voter Drive Event YTD: $ 216075.80					
F. Office Max 3301 Menaul NE Albuquerque, NM 87107	PURPOSE OFFICE SUPPLIES	DATE 08/15/95	AMOUNT 127.88	FEDERAL SHARE 42.62	NON-FEDERAL SHARE 85.26
Category: Administrative/Voter Drive Event YTD: $ 216203.68					
SUBTOTAL			619.41	206.45	412.96
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Page One 11018 Montgomery NE Albuquerque, NM 87112	COMPUTER SERVICES/ SOFTWAR	11/20/95	190.36	63.45	126.91
Category: Administrative/Voter Drive Event YTD: $ 216394.04					
B. Sidney K. Pepple 12720 33rd Ct NE Kirkland, WA 98034	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 11981.02					
C. Ms. Barbara M. Phillips 2822 Valley Hi Ave Colorado Springs, CO 80910	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 12056.02					
D. Mr. Adolphe Pierre-Louis 2112 Moon NE #121 Albuquerque, NM 87112	RDWT - PROFESSIO NAL FEES	10/13/95	1601.62	928.94	672.68
Category: Fundraising Event YTD: $ 13657.64					
E. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	07/19/95	73.43	24.47	48.96
Category: Administrative/Voter Drive Event YTD: $ 216467.47					
F. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	08/24/95	655.93	218.62	437.31
Category: Administrative/Voter Drive Event YTD: $ 217123.40					
SUBTOTAL			2671.34	1322.48	1348.86
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	09/29/95	19.20	6.40	12.80
Category: Administrative/Voter Drive Event YTD: $ 217142.60					
B. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	11/16/95	30.00	10.00	20.00
Category: Administrative/Voter Drive Event YTD: $ 217172.60					
C. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	11/16/95	196.01	65.33	130.68
Category: Administrative/Voter Drive Event YTD: $ 217368.61					
D. Pitney Bowes Corporation Po Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	12/08/95	464.37	154.77	309.60
Category: Administrative/Voter Drive Event YTD: $ 217832.98					
E. Mr. William D. Powell PO Box 67 Santa Fe, NM 87504-0067	RDWT - CONTRACT LABOR	10/13/95	360.00	208.80	151.20
Category: Fundraising Event YTD: $ 14017.64					
F. Print Professionals 9910 Trumbull SE #6 Albuquerque, NM 87123	PRINTING AND REPRODUCTION	11/16/95	468.97	156.31	312.66
Category: Administrative/Voter Drive Event YTD: $ 218301.95					
SUBTOTAL			1538.55	601.61	936.94
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Print Professionals 9910 Trumbull SE #6 Albuquerque, NM 87123	PRINTING AND REPRODUCTION	12/06/95	2987.69	995.80	1991.89
Category: Administrative/Voter Drive Event YTD: $ 221289.64					
B. Mrs. George V. Pruitt 3537 W Meadow Nacogdoches, TX 75961	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50
Category: Fundraising Event YTD: $ 14092.64					
C. Ms. Joyce M. Pullen 4904 Purcell Dr NE Albuquerque, NM 87111	VOLUNTEER EXPENSE	08/23/95	46.51	15.50	31.01
Category: Administrative/Voter Drive Event YTD: $ 221336.15					
D. Ms. Joyce M. Pullen 4904 Purcell Dr NE Albuquerque, NM 87111	CHECK REFUND	09/06/95	16.82	5.61	11.21
Category: Administrative/Voter Drive Event YTD: $ 221352.97					
E. Registration Services Corp. 1595 Skinners Turn Rd Owings, MD 20736	LISTS/ LIST WORK	08/24/95	32.00	10.67	21.33
Category: Administrative/Voter Drive Event YTD: $ 221384.97					
F. Registration Services Corp. 1595 Skinners Turn Rd Owings, MD 20736	LISTS/ LIST WORK	11/16/95	32.00	10.67	21.33
Category: Administrative/Voter Drive Event YTD: $ 221416.97					
SUBTOTAL			3190.02	1081.75	2108.27
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rep. Party of TX 211 E 7th #620 Austin, TX 78701	POLITICAL EDUCATION	11/30/95	300.00	99.99	200.01
Category: Administrative/Voter Drive Event YTD: $ 221716.97					
B. Republican National Committee 310 First St SE Washington, DC 20003	PURPOSE POLITICAL EDUCATION	DATE 12/13/95	AMOUNT 725.00	FEDERAL SHARE 241.64	NON-FEDERAL SHARE 483.36
Category: Administrative/Voter Drive Event YTD: $ 222441.97					
C. Republican National Committee 310 First St SE Washington, DC 20003	PURPOSE POLITICAL EDUCATION	DATE 12/14/95	AMOUNT 20.00	FEDERAL SHARE 6.67	NON-FEDERAL SHARE 13.33
Category: Administrative/Voter Drive Event YTD: $ 222461.97					
D. Mrs. Pauline S. Riel 4405 County Rd #15 Marengo, OH 43334	PURPOSE RDWT - CHECK REFUND	DATE 10/13/95	AMOUNT 75.00	FEDERAL SHARE 43.50	NON-FEDERAL SHARE 31.50
Category: Fundraising Event YTD: $ 14167.64					
E. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	PURPOSE TRAVEL & ENTERTAIN MENT	DATE 08/24/95	AMOUNT 1314.00	FEDERAL SHARE 437.96	NON-FEDERAL SHARE 876.04
Category: Administrative/Voter Drive Event YTD: $ 223775.97					
F. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	PURPOSE TRAVEL & ENTERTAIN MENT	DATE 09/29/95	AMOUNT 306.00	FEDERAL SHARE 101.99	NON-FEDERAL SHARE 204.01
Category: Administrative/Voter Drive Event YTD: $ 224091.97					
SUBTOTAL			2740.00	931.75	1808.25
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	11/16/95	394.00	131.32	262.68

Category: Administrative/Voter Drive
Event YTD: $ 224475.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	12/08/95	1764.00	587.94	1176.06

Category: Administrative/Voter Drive
Event YTD: $ 226239.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Lu Ryden 8701 Lomas Azules Pl San Jose, CA	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50

Category: Fundraising
Event YTD: $ 14242.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Gabe Selazar 10425 Hendrix NE Albuquerque, NM 87111	RDWT - CHECK REFUND	10/13/95	35.00	20.30	14.70

Category: Fundraising
Event YTD: $ 14277.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Marney Schuman 801 Locust Pl Ne Apt 2102 Albuquerque, NM 87102-1662	RDWT - CHECK REFUND	10/13/95	25.00	14.50	10.50

Category: Fundraising
Event YTD: $ 14302.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Reba Shipp 104 Short Springs Rd Tullahoma, TN 37388	RDWT - CHECK REFUND	10/13/95	75.00	43.50	31.50

Category: Fundraising
Event YTD: $ 14377.64

SUBTOTAL			2368.00	841.06	1526.94

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Consuelo M. Sorg PO Box 1804 Los Lunas, NM 87031	PAYROLL EXPENSE	11/29/95	351.05	117.01	234.05
Category: Administrative/Voter Drive Event YTD: $ 226591.02					
B. Ms. Consuelo M. Sorg PO Box 1804 Los Lunas, NM 87031	PAYROLL EXPENSE	12/13/95	596.49	198.81	397.68
Category: Administrative/Voter Drive Event YTD: $ 227187.51					
C. Ms. Consuelo M. Sorg PO Box 1804 Los Lunas, NM 87031	PAYROLL EXPENSE	12/22/95	214.20	71.39	142.81
Category: Administrative/Voter Drive Event YTD: $ 227401.71					
D. Ms. Lawona R. Spencer 4105 27th St North Arlington, VA 22207	RDWT - CHECK REFUND	10/13/95	200.00	116.00	84.00
Category: Fundraising Event YTD: $ 14577.64					
E. Ms. Vikki Spencer 41141 North Henderson Apt 1111 Arlington, VA 22203	RDWT - Consultin g	10/11/95	1017.04	589.88	427.16
Category: Fundraising Event YTD: $ 15594.68					
F. State Fair of New Mexico PO Box 8546 Albuquerque, NM 87198	VOTER REGISTRAT ION	08/07/95	740.00	246.64	493.36
Category: Administrative/Voter Drive Event YTD: $ 228141.71					
SUBTOTAL			3118.78	1339.73	1779.06
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM00 - TELEMARKETING	07/19/95	89.55	29.85	59.70
Category: Fundraising Event YTD: $ 89.55					
B. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM04 - TELEMARKETING	10/25/95	2726.50	2235.73	490.77
Category: Fundraising Event YTD: $ 2726.50					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM04 - TELEMARKETING	10/25/95	4799.25	3935.39	863.87
Category: Fundraising Event YTD: $ 7525.75					
D. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM04 - TELEMARKETING	10/25/95	5645.35	4629.19	1016.16
Category: Fundraising Event YTD: $ 13171.10					
E. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM04 - TELEMARKETING	10/25/95	614.10	503.56	110.54
Category: Fundraising Event YTD: $ 13785.20					
F. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM01 -	12/13/95	5645.35	5645.35	0.00
Category: Fundraising Event YTD: $ 5679.31					
SUBTOTAL			19520.10	16979.07	2541.04
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sunwest Bank PO Box 25500 Albuquerque, NM 87125	BANK CHARGES	09/28/95	38.75	12.92	25.83
Category: Administrative/Voter Drive Event YTD: $ 228180.46					
B. Sunwest Bank PO Box 25500 Albuquerque, NM 87125	BANK CHARGES	11/09/95	4.75	1.58	3.17
Category: Administrative/Voter Drive Event YTD: $ 228185.21					
C. Sylvester Management Corp. PO Box 986 Irmo, SC 29063	TRAINING	08/31/95	150.00	50.00	100.01
Category: Administrative/Voter Drive Event YTD: $ 228335.21					
D. The Printed Image 3800 Embudito Dr NE Albuquerque, NM 87111	RDWT - PRINTING AND REPRODUCT	09/29/95	529.80	307.28	222.52
Category: Fundraising Event YTD: $ 16124.48					
E. Mr. Michael Turk 437 Georgia SE Albuquerque, NM 87108	CONTRACT LABOR	07/07/95	150.00	50.00	100.01
Category: Administrative/Voter Drive Event YTD: $ 228485.21					
F. Mr. Michael Turk 437 Georgia SE Albuquerque, NM 87108	CONTRACT LABOR	08/02/95	85.00	28.33	56.67
Category: Administrative/Voter Drive Event YTD: $ 228570.21					
SUBTOTAL			958.30	450.11	508.21
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Michael Turk 437 Georgia SE Albuquerque, NM 87108	CONTRACT LABOR	12/06/95	185.00	61.66	123.34
Category: Administrative/Voter Drive Event YTD: $ 228755.21					
B. Mr. Michael Turk 437 Georgia SE Albuquerque, NM 87108	CONTRACT LABOR	12/22/95	210.00	69.99	140.01
Category: Administrative/Voter Drive Event YTD: $ 228965.21					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	07/12/95	512.00	170.65	341.35
Category: Administrative/Voter Drive Event YTD: $ 229477.21					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	RDWT - POSTAGE	08/18/95	1280.00	742.40	537.60
Category: Fundraising Event YTD: $ 17404.48					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	RDWT - POSTAGE	08/23/95	200.00	116.00	84.00
Category: Fundraising Event YTD: $ 17604.48					
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	RDWT - POSTAGE	08/31/95	160.00	92.80	67.20
Category: Fundraising Event YTD: $ 17764.48					
SUBTOTAL			2547.00	1253.50	1293.50
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/27/95	640.00	213.31	426.69

Category: Administrative/Voter Drive
Event YTD: $ 230117.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/27/95	2000.00	666.60	1333.40

Category: Administrative/Voter Drive
Event YTD: $ 232117.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	DM05 - POSTAGE	11/06/95	640.00	544.00	96.00

Category: Administrative/Voter Drive
Event YTD: $ 640.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	DM05 - POSTAGE	11/06/95	640.00	544.00	96.00

Category: Administrative/Voter Drive
Event YTD: $ 1280.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/11/95	960.00	319.97	640.03

Category: Administrative/Voter Drive
Event YTD: $ 233077.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/29/95	500.00	166.65	333.35

Category: Administrative/Voter Drive
Event YTD: $ 233577.21

SUBTOTAL			5380.00	2454.53	2925.47

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	12/08/95	85.00	28.33	56.67

Category: Administrative/Voter Drive
Event YTD: $ 233662.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	12/15/95	52.00	17.33	34.67

Category: Administrative/Voter Drive
Event YTD: $ 233714.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	07/19/95	1778.22	592.68	1185.54

Category: Administrative/Voter Drive
Event YTD: $ 235492.43

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	09/29/95	677.42	225.78	451.64

Category: Administrative/Voter Drive
Event YTD: $ 236169.85

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	11/16/95	1578.03	525.96	1052.07

Category: Administrative/Voter Drive
Event YTD: $ 237747.88

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	12/15/95	816.14	272.02	544.12

Category: Administrative/Voter Drive
Event YTD: $ 238564.02

SUBTOTAL		4986.81	1662.10	3324.71

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	08/17/95	159.00	52.99	106.01

Category: Administrative/Voter Drive
Event YTD: $ 238723.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	09/29/95	168.00	55.99	112.01

Category: Administrative/Voter Drive
Event YTD: $ 238891.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	10/27/95	336.00	111.99	224.01

Category: Administrative/Voter Drive
Event YTD: $ 239227.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	11/16/95	164.00	54.66	109.34

Category: Administrative/Voter Drive
Event YTD: $ 239391.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. April M. Wade 16912 I-40 Frontage Rd Ne Albuquerque, NM 87123	RDWT - CONTRACT LABOR	08/03/95	100.00	58.00	42.00

Category: Fundraising
Event YTD: $ 17864.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. April M. Wade 16912 I-40 Frontage Rd Ne Albuquerque, NM 87123	CONTRACT LABOR	08/30/95	350.00	116.66	233.35

Category: Administrative/Voter Drive
Event YTD: $ 239741.02

SUBTOTAL		1277.00	450.29	826.72

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. April M. Wade 16912 I-40 Frontage Rd Ne Albuquerque, NM 87123	CONTRACT LABOR	09/13/95	335.00	111.66	223.34
Category: Administrative/Voter Drive Event YTD: $ 240076.02					
B. Ms. April M. Wade 16912 I-40 Frontage Rd Ne Albuquerque, NM 87123	CONTRACT LABOR	09/29/95	270.00	89.99	180.01
Category: Administrative/Voter Drive Event YTD: $ 240346.02					
C. Ms. April M. Wade 16912 I-40 Frontage Rd Ne Albuquerque, NM 87123	AUTOMOBIL E EXPENSE	11/15/95	94.61	31.53	63.08
Category: Administrative/Voter Drive Event YTD: $ 240440.63					
D. Ms. Eve-Anne Wall 2111 Club House Ln San Angelo, TX 76904	RDWT - CHECK REFUND	10/13/95	150.00	87.00	63.00
Category: Fundraising Event YTD: $ 18014.48					
E. Weems Framing 2801-H Eubank NE Albuquerque, NM 87112	RDWT - MISCELLAN EOUS	10/13/95	31.74	18.41	13.33
Category: Fundraising Event YTD: $ 18046.22					
F. Xerox Corp. Po Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	08/24/95	506.56	168.94	337.72
Category: Administrative/Voter Drive Event YTD: $ 240947.19					
SUBTOTAL			1387.91	507.43	880.48
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. Po Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	09/29/95	253.28	84.42	168.86
Category: Administrative/Voter Drive Event YTD: $ 241200.47					
B. Xerox Corp. Po Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	11/16/95	506.56	168.84	337.72
Category: Administrative/Voter Drive Event YTD: $ 241707.03					
C. Xerox Corp. Po Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	12/15/95	253.28	84.42	168.86
Category: Administrative/Voter Drive Event YTD: $ 241960.31					
D. Zee Medical Supply 115 Pennsylvania NE Albuquerque, NM 87108	OFFICE SUPPLIES	09/29/95	10.18	3.39	6.79
Category: Administrative/Voter Drive Event YTD: $ 241970.49					
E. Zee Medical Supply 115 Pennsylvania NE Albuquerque, NM 87108	OFFICE SUPPLIES	11/16/95	68.37	22.79	45.58
Category: Administrative/Voter Drive Event YTD: $ 242038.86					
F.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Category: Event YTD: $					
SUBTOTAL			1091.67	363.86	727.81
TOTAL This Period (last page for each line only)			169091.25	71967.14	97124.11

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 received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 1-31-96
☐	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

SEB

PREPARER

2-4-96

DATE PREPARED

FEC FORM 70-2 (12/92)