03/16/2004 17 : 01

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Republican Campaign Committee of New Mexico

ADDRESS (number and street) ▼ 300 San Mateo NE Suite 101

Check if different than previously reported. (ACC)

Albuquerque | NM | 87108

2. **FEC IDENTIFICATION NUMBER** ▼ C00020618

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — X NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On: X

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 02 01 2004 through 02 29 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Irvin Diamond

Signature of Treasurer Electronically Filed by Irvin Diamond Date 03 16 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Republican Campaign Committee of New Mexico

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		56419.24
(b) Cash on Hand at Begining of Reporting Period	43852.26	
(c) Total Receipts (from Line 19)	70088.76	86439.86
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	113941.02	142859.10
7. Total Disbursements (from Line 31)	53693.21	82611.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	60247.81	60247.81
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	41165.98	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Republican Campaign Committee of New Mexico

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	24350.00	
(ii) Unitemized	33356.37	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	57706.37	69384.37
(b) Political Party Committees	400.00	800.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	58106.37	70184.37
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	1768.61
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	4.42
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	11982.39	14482.46
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	11982.39	14482.46
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	70088.76	86439.86
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	58106.37	71957.40

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	5114.51	6081.73
(ii) Non-Federal Share	13151.63	15638.75
(b) Other Federal Operating Expenditures	21196.06	34562.07
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39464.20	56282.55
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	20.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	20.00
29. Other Disbursements	288.00	576.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	13941.01	25732.74
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	13941.01	25732.74
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	53693.21	82611.29
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	40541.58	66972.54

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	58106.37	70184.37
34. Total Contribution Refunds (from Line 28(d))	0.00	20.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	58106.37	70164.37
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	26312.57	40643.80
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1768.61
38. Net Operating Expenditures (subtract Line 37 from Line 36)	26312.57	38875.19

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 48
(check only one)

11a	X 11b	11c	12	
13	14	15	16	17

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)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Republican Party of Bernalillo County

Mailing Address Attn:Ken Zangara
300 San Mateo NE

City: Albuquerque
State: NM
Zip Code: 87108-

FEC ID number of contributing federal political committee: C

Name of Employer: Republican Party of Bernalillo

Occupation: Political Party Committee

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 800.00

Date of Receipt: 02 05 2004

Transaction ID: 0211200435C139992

Amount of Each Receipt this Period: 400.00

Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 400.00

TOTAL This Period (last page this line number only) ..... ▶ 400.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Florence Ault
Mailing Address Rt 5 Box 253
City: Santa Fe State: NM Zip Code: 87501-
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 02 18 2004
Transaction ID: 021820048C140751
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robyn Hendrixson
Mailing Address 216 Claremont NW
City: Albuquerque State: NM Zip Code: 87107-1402
FEC ID number of contributing federal political committee: C
Name of Employer: Mechanical Concepts, Ltd
Occupation: HVAC Contractor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 04 2004
Transaction ID: 0211200434C139868
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Martin Pierce
Mailing Address 2341 Sunbusso Ct. #11
City: Farmington State: NM Zip Code: 87401-
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Banker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 05 2004
Transaction ID: D2112D0433C139844
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1200.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 48
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Donald Wolfel
Mailing Address PO Box 503
City: Alto State: NM Zip Code: 88312-0503
FEC ID number of contributing federal political committee. C
Name of Employer: Radiology Assoc of Albuq
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 10 2004
Transaction ID: 0213200426C140265
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Ruth Kelly
Mailing Address 83 Camino Pacifico
City: Santa Fe State: NM Zip Code: 87505-
FEC ID number of contributing federal political committee. C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 11 2004
Transaction ID: 0217200410C140505
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Lucinda Loveless
Mailing Address PO Box 8
City: Hondo State: NM Zip Code: 88338-
FEC ID number of contributing federal political committee. C
Name of Employer: Self
Occupation: Oil Production
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 10 2004
Transaction ID: 02132D0453C140340
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 48
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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Asher Hiesiger
Mailing Address 369 Montezuma
Apt 340
City: Santa Fe State: NM Zip Code: 87501-2626
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139984
Amount of Each Receipt this Period: 2000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Lee Houston
Mailing Address 1813 Pedregoso Ct SE
City: Albuquerque State: NM Zip Code: 87123-4415
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 10 2004
Transaction ID: 0211200427C140003
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Harold Jeske
Mailing Address 8408 Fairmont Dr NW
City: Albuquerque State: NM Zip Code: 87120-3833
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00
Date of Receipt: 02 04 2004
Transaction ID: 0211200434C139808
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2450.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 48
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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Raphael LaBeuve
Mailing Address 324 Andanada St
City: Los Alamos State: NM Zip Code: 87544-2405
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 10 2004
Transaction ID: 0213200426C140257
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Chavez
Mailing Address PO Box 1274
City: Albuquerque State: NM Zip Code: 87103-1274
FEC ID number of contributing federal political committee: C
Name of Employer: State of New Mexico
Occupation: Cabinet Secretary
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139987
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Frank Gorham
Mailing Address 805 Salamanca NW
City: Albuquerque State: NM Zip Code: 87107-
FEC ID number of contributing federal political committee: C
Name of Employer: Cinco General Partnership
Occupation: Managing Ptnrs Oil & Gas
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3500.00

Date of Receipt: 02 02 2004
Transaction ID: D2112D0435C139874
Amount of Each Receipt this Period: 3500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 48
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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Ken Zangara
Mailing Address 9905 Desert Mountain Rd. NE
City: Albuquerque State: NM Zip Code: 87122-3928
FEC ID number of contributing federal political committee: C
Name of Employer: Zangara Dodge
Occupation: Car Dealer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139982
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Marshall
Mailing Address 4509 Altura Pl NE
City: Albuquerque State: NM Zip Code: 87110-5705
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 23 2004
Transaction ID: 0225200426C140860
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Paul Kastler
Mailing Address PO Box 130
City: Raton State: NM Zip Code: 87740-0130
FEC ID number of contributing federal political committee: C
Name of Employer: Kastler & Kamm, P.C.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 27 2004
Transaction ID: 0302200446C140834
Amount of Each Receipt this Period: 300.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 12 / 48
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
David Vigil
Mailing Address Box 15
City: Lincoln State: NM Zip Code: 88338-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Innkeeper
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 05 2004
Transaction ID: 021120435C139985
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Thomas Growney
Mailing Address PO Box 6157
11512 Pinetop Ln NE
City: Albuquerque State: NM Zip Code: 87197-6157
FEC ID number of contributing federal political committee: C
Name of Employer: Tom Growney Equipment
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 11 2004
Transaction ID: 021720049C140498
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Henry Hodde
Mailing Address 19 Falling Star Cir
City: Santa Fe State: NM Zip Code: 87508-6278
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 17 2004
Transaction ID: D2172D0441C140659
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 13 / 48
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Mildred Bild
Mailing Address 7825 Charger Trl NE
City: Albuquerque State: NM Zip Code: 87109-3122
FEC ID number of contributing federal political committee. C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 13 2004
Transaction ID: 0217200410C140580
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Valerie Swearingen
Mailing Address 7535 La Madera Rd. NE
City: Albuquerque State: NM Zip Code: 87109-
FEC ID number of contributing federal political committee. C
Name of Employer: Academy Development Co.
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 10 2004
Transaction ID: 0211200428C140111
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Charles Haegelin
Mailing Address 9806 Greenbriar NE
City: Albuquerque State: NM Zip Code: 87111-5824
FEC ID number of contributing federal political committee. C
Name of Employer: Curb, Inc.
Occupation: Real Estate
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 10 2004
Transaction ID: D2132D0425C140143
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 950.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 14 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Don Chalmers
Mailing Address 2500 Rio Rancho Dr SE
City: Rio Rancho State: NM Zip Code: 87124-
FEC ID number of contributing federal political committee: C
Name of Employer: Don Chalmers Ford
Occupation: Car Dealer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 7500.00

Date of Receipt: 02 10 2004
Transaction ID: 0211200427C140002
Amount of Each Receipt this Period: 7500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Kenneth Wood
Mailing Address 37 Verano Loop
City: Santa Fe State: NM Zip Code: 87505-8351
FEC ID number of contributing federal political committee: C
Name of Employer: Permits West, Inc.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 17 2004
Transaction ID: 0217200441C140653
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Robert Berkelo
Mailing Address 706 Joaquin Lane
City: Santa Fe State: NM Zip Code: 87501-
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 24 2004
Transaction ID: D2252D0426C140B67
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 15 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Maxine Melbourne
Mailing Address 816 Southwest Cir. NW
City: Albuquerque State: NM Zip Code: 87104-
FEC ID number of contributing federal political committee: C
Name of Employer: Melbourne Financial Corp.
Occupation: Financial Corp.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139988
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
O.H. Pattison
Mailing Address 2295 Curry Rd H
City: Clovis State: NM Zip Code: 88101-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139986
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Douglas Bostwick
Mailing Address 1 Juniper Hill Loop NE
City: Albuquerque State: NM Zip Code: 87122-2004
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 03 2004
Transaction ID: 0211200433C139827
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 16 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Bryce Dustman
Mailing Address 1 Third Street, NE, Apt. 8
City: Washington State: DC Zip Code: 20002-
FEC ID number of contributing federal political committee: C
Name of Employer: Congresswoman Heather Wilson
Occupation: Chief of Staff
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139983
Amount of Each Receipt this Period: 250.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Margaret Nelson
Mailing Address 3256 Paseo Del Monte
City: Santa Fe State: NM Zip Code: 87501-8348
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 25 2004
Transaction ID: 0302200446C140901
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Marian Williams
Mailing Address 1450 Honeysuckle Dr NE
City: Albuquerque State: NM Zip Code: 87122-1144
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 05 2004
Transaction ID: 0211200433C139843
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 17 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Mary Bolton
Mailing Address 2212 Carnina Placer
City: Farmington State: NM Zip Code: 87401-8141
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 02 04 2004
Transaction ID: 0211200434C139880
Amount of Each Receipt this Period: 300.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Dixie Woodcock
Mailing Address PO Box 25365
City: Albuquerque State: NM Zip Code: 87125-0365
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 04 2004
Transaction ID: 0211200435C139972
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Georgia Parmeles
Mailing Address 28 Juego Rd
City: Santa Fe State: NM Zip Code: 87508-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 11 2004
Transaction ID: D2172D049C140433
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 800.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 18 / 48
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Nancy Hoing
Mailing Address 12823 Sandia Ridge Pl NE
City: Albuquerque State: NM Zip Code: 87111-
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 13 2004
Transaction ID: 0217200410C140574
Amount of Each Receipt this Period: 200.00
Receipt

B.
Full Name (Last, First, Middle Initial)
John Eike
Mailing Address 94 Five Hills Dr
City: Tijeras State: NM Zip Code: 87059-7346
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 24 2004
Transaction ID: 0225200427C140869
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Julieanne Gilly
Mailing Address 705 43rd St
City: Los Alamos State: NM Zip Code: 87544-1807
FEC ID number of contributing federal political committee: C
Name of Employer: Information Requested
Occupation: Information Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 24 2004
Transaction ID: 0225200427C140889
Amount of Each Receipt this Period: 200.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ **650.00**

TOTAL This Period (last page this line number only) ..... ▶ **24350.00**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial): Laine Brunetto
Mailing Address: 6312 Flor Del Sol NW
City: Albuquerque State: NM Zip Code: 87120-
Purpose of Disbursement: DATA ENTRY CONTRACT LABOR
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: DATA ENTRY CONTRACT LABOR
Transaction ID: D2112D0436E12D86
Date of Disbursement: 02/06/2004
Amount of Each Disbursement this Period: 321.71

B. Full Name (Last, First, Middle Initial): Wells Fargo Bank
Mailing Address: PO Box 5100
City: Sioux Falls State: SD Zip Code: 57117-5100
Purpose of Disbursement: BANK SERVICE CHARGE
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: BANK SERVICE CHARGE
Transaction ID: D3102D0454E12154
Date of Disbursement: 02/11/2004
Amount of Each Disbursement this Period: 112.49

C. Full Name (Last, First, Middle Initial): Consulting JRM
Mailing Address: Attn: John Mills 3824 N 50th PL
City: Phoenix State: AZ Zip Code: 85018-
Purpose of Disbursement: POLITICAL CONSUTLING
Candidate Name:
Office Sought: House / Senate / President State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: POLITICAL CONSUTLING
Transaction ID: D211200436E12D69
Date of Disbursement: 02/03/2004
Amount of Each Disbursement this Period: 1621.70

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2055.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Sites Real Time

Mailing Address PO Box 25027

City: Albuquerque | State: NM | Zip Code: 87125-5027

Purpose of Disbursement: TECH SUPPORT CONSULTING

Candidate Name

Category/Type: TECH SUPPORT CONSULTING

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2112D0436E12D70
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 1587.19

B. Full Name (Last, First, Middle Initial)
Laine Brunetto

Mailing Address 6312 Flor Del Sol NW

City: Albuquerque | State: NM | Zip Code: 87120-

Purpose of Disbursement: DATA ENTRY CONTRACT LABOR

Candidate Name

Category/Type: DATA ENTRY CONTRACT LABOR

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3022D0448E12129
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 330.17

C. Full Name (Last, First, Middle Initial)
ADP Easypay Phoenix

Mailing Address Attn: Lisa M. Cardia
7333 South Hardy Ste 101

City: Tempe | State: AZ | Zip Code: 85283-

Purpose of Disbursement: PAYROLL EXPENSES:TAXES

Candidate Name

Category/Type: PAYROLL EXPENSES:TAXES

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D310200454E12156
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 2374.92

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4292.28

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address 1135 Broadway NE

City: Albuquerque State: NM Zip Code: 87101-9851

Purpose of Disbursement
POSTAGE STAMPS NO FED CANDIDATE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2112D0436E12D56
Date of Disbursement: 02 / 06 / 2004

Amount of Each Disbursement this Period: 222.00

POSTAGE STAMPS NO FED CANDIDATE

B. Full Name (Last, First, Middle Initial)
ADP Easypay Phoenix

Mailing Address Attn: Lisa M. Cardia
7333 South Hardy Ste 1D1

City: Tempe State: AZ Zip Code: 85283-

Purpose of Disbursement
PAYROLL EXPENSES:FEES

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2172D0412E12116
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 52.87

PAYROLL EXPENSES:FEES

C. Full Name (Last, First, Middle Initial)
Direct Mail Systems Inc.

Mailing Address Attn:Mike Milligan
12450 Automobile Boulevard

City: Clearwater State: FL Zip Code: 33762-

Purpose of Disbursement
FNDRSNG:DM-NO FED CANDIDATE

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0302200448E12127
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 3487.00

FNDRSNG:DM-NO FED CANDIDATE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3761.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
Wells Fargo Bank
Mailing Address PO Box 5100
City Sioux Falls State SD Zip Code 57117-5100
Purpose of Disbursement
BANK SERVICE CHARGE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D3102D0454E12153
Date of Disbursement 02 / 04 / 2004
Amount of Each Disbursement this Period 5.00
BANK SERVICE CHARGE

B.
Full Name (Last, First, Middle Initial)
Wells Fargo Bank
Mailing Address PO Box 5100
City Sioux Falls State SD Zip Code 57117-5100
Purpose of Disbursement
BANK SERVICE CHARGES
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D3152D0423E12170
Date of Disbursement 02 / 20 / 2004
Amount of Each Disbursement this Period 5.00
BANK SERVICE CHARGES

C.
Full Name (Last, First, Middle Initial)
Wells Fargo Bank
Mailing Address PO Box 5100
City Sioux Falls State SD Zip Code 57117-5100
Purpose of Disbursement
BANK SERVICE CHARGE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D310200454E12155
Date of Disbursement 02 / 18 / 2004
Amount of Each Disbursement this Period 4.50
BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Cheryl Boothe

Mailing Address 3305 Calle Cuervo NW #622

City: Albuquerque | State: NM | Zip Code: 87114-

Purpose of Disbursement: REIMBURSE OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3022D0448E12128
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 115.98

REIMBURSE OFFICE SUPPLIES

B. Full Name (Last, First, Middle Initial)
Direct Mail Systems Inc.

Mailing Address Attn:Mike Milligan
12450 Automobile Boulevard

City: Clearwater | State: FL | Zip Code: 33762-

Purpose of Disbursement: FNDRSNG:DM-NO FED CANDIDATE

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D2172D0412E12064
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 8270.32

FNDRSNG:DM-NO FED CANDIDATE

C. Full Name (Last, First, Middle Initial)
Marge Teague

Mailing Address 4910 Simon Dr NW

City: Albuquerque | State: NM | Zip Code: 87114-

Purpose of Disbursement: REIMBURSE OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3022D0448E12130
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 242.04

REIMBURSE OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8628.34**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial)
ADP Easypay Phoenix

Mailing Address Attn: Lisa M. Cardia
7333 South Hardy Ste 101

City Tempe | State AZ | Zip Code 85283-

Purpose of Disbursement
PAYROLL EXPENSE:TAXES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D2172D0412E12117
Date of Disbursement 02 / 13 / 2004

Amount of Each Disbursement this Period
1838.10

PAYROLL EXPENSE:TAXES

B.
Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address 1135 Broadway NE

City Albuquerque | State NM | Zip Code 87101-6651

Purpose of Disbursement
REPL BRM ACCT NO FED CANDIDATE

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D2112D0436E12067
Date of Disbursement 02 / 05 / 2004

Amount of Each Disbursement this Period
500.00

REPL BRM ACCT NO FED CANDIDATE

C.
Full Name (Last, First, Middle Initial)
ADP Easypay Phoenix

Mailing Address Attn: Lisa M. Cardia
7333 South Hardy Ste 101

City Tempe | State AZ | Zip Code 85283-

Purpose of Disbursement
UNEMPLOYMENT INS

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D218D0438E12121
Date of Disbursement 02 / 09 / 2004

Amount of Each Disbursement this Period
7.35

UNEMPLOYMENT INS

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2345.45**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
ADP Easypay Phoenix

Mailing Address Attn: Lisa M. Cardia
7333 South Hardy Ste 1D1

City: Tempe
State: AZ
Zip Code: 85283-

Purpose of Disbursement
PAYROLL EXPENSES:FEES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3102D0454E12157

Date of Disbursement
02 / 27 / 2004

Amount of Each Disbursement this Period
54.55

Category/Type
PAYROLL EXPENSES:FEES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 54.55

TOTAL This Period (last page this line number only) ..... ▶ 21152.89

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
RPNM Unity Account

Mailing Address PO Box 81020

City: Albuquerque
State: NM
Zip Code: 87198-

Purpose of Disbursement
NFED XFER RPBC FEB RENT

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3152D0423E12171
Date of Disbursement
02 / 11 / 2004

Amount of Each Disbursement this Period
288.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 288.00

TOTAL This Period (last page this line number only) ..... ▶ 288.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial): Thomas Carroll
Mailing Address: 5 Jornado Loop
City: Santa Fe | State: NM | Zip Code: 87505-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D3022D0448E12140
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 2053.56

B. Full Name (Last, First, Middle Initial): Tammy Forester
Mailing Address: 4713 Norma NE
City: Albuquerque | State: NM | Zip Code: 87109-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D3022D0449E12142
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 965.54

C. Full Name (Last, First, Middle Initial): Amanda Myrick
Mailing Address: 3700 Aspen NE
City: Albuquerque | State: NM | Zip Code: 87110-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: 0217200412E12105
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1967.66

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4986.76**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Cheryl Boothe

Mailing Address 3305 Calle Cuervo NW #622

City Albuquerque | State NM | Zip Code 87114-

Purpose of Disbursement
SALARY

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3022D0449E12141
Date of Disbursement 02 / 27 / 2004

Amount of Each Disbursement this Period
1040.90

SALARY

B. Full Name (Last, First, Middle Initial)
Tammy Forester

Mailing Address 4713 Norma NE

City Albuquerque | State NM | Zip Code 87109-

Purpose of Disbursement
SALARY

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D217200412E12108
Date of Disbursement 02 / 13 / 2004

Amount of Each Disbursement this Period
783.92

SALARY

C. Full Name (Last, First, Middle Initial)
Amanda Myrick

Mailing Address 3700 Aspen NE

City Albuquerque | State NM | Zip Code 87110-

Purpose of Disbursement
SALARY

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D217200412E12111
Date of Disbursement 02 / 13 / 2004

Amount of Each Disbursement this Period
973.34

SALARY

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2798.16**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial): Amanda Myrick
Mailing Address: 3700 Aspen NE
City: Albuquerque State: NM Zip Code: 87110-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D3022D0449E12144
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 973.35

B.
Full Name (Last, First, Middle Initial): Cheryl Boothe
Mailing Address: 3305 Calle Cuervo NW #622
City: Albuquerque State: NM Zip Code: 87114-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D217200412E12107
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1040.89

C.
Full Name (Last, First, Middle Initial): D. M. Laurance
Mailing Address: 432 E. Lucero
City: Las Cruces State: NM Zip Code: 88001-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: 0302200449E12143
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1044.15

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3058.39

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A.
Full Name (Last, First, Middle Initial): D. M. Laurance
Mailing Address: 432 E. Lucero
City: Las Cruces State: NM Zip Code: 88001-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D2172D0412E12110
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1044.14

B.
Full Name (Last, First, Middle Initial): Thomas Carroll
Mailing Address: 5 Jornado Loop
City: Santa Fe State: NM Zip Code: 87505-
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D2172D0412E12106
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 2053.56

SUBTOTAL of Disbursements This Page (optional) ▶	3097.70
TOTAL This Period (last page this line number only) ▶	13941.01

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Arena Communications

Nature of Debt (Purpose):
Volunteer Exempt Mail

Mailing Address 1142 West 2320 South
Suite D

City: Salt Lake City State: UT ZIP Code: 84119-

Outstanding Balance Beginning This Period: 7871.38

Transaction ID: LS1024200335E11771

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	7871.38

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Feather Hodges Larson & Synhorst

Nature of Debt (Purpose):
Fundraising:Tlmkt No Fed Cand

Mailing Address 7320 N Dreamy Draw Dr.

City: Phoenix State: AZ ZIP Code: 85020-

Outstanding Balance Beginning This Period: 10919.89

Transaction ID: LS0211200436E12057

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
16192.71	0.00	27111.60

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
CBIZ/FPG & Co

Nature of Debt (Purpose):
Political Consulting

Mailing Address 175 South West Temple
Suite 650

City: Salt Lake City State: UT ZIP Code: 84101-

Outstanding Balance Beginning This Period: 6183.00

Transaction ID: LS1218200321E11936

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	6183.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	41165.98
2) **TOTALS** This Period (last page this line number only) ..... ▶	41165.98
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES**

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

USE ONLY ONE SECTION

State and Local Party Committees

Fixed Percentage (select one)

X Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

Seperate Segregated Funds and Non-Connected Committees

Fixed Percentage (select one)

Estimated Direct Candidates Support – Federal ..... %

Estimated Direct Candidates Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support -- Federal ..... %

Actual Direct Candidate Support – Non-Federal .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee of New Mexico

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPNM Alloc/Nonfederal PO Box 81020	M M / D D / Y Y Y Y 02 11 2004	252.72

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 252.72
Transaction ID: H3021720048C140352

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee of New Mexico

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPNM Alloc/Nonfederal PO Box 81020	M M / D D / Y Y Y Y 02 12 2004	6979.56

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____	6979.56 Transaction ID: H3021720048C140351
ii) Generic Voter Drive _____	Transaction ID:
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b)	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee of New Mexico

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPNM Alloc/Nonfederal PO Box 81020	M M / D D / Y Y Y Y 02 23 2004	37.52

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 37.52
Transaction ID: H30302200446C140938

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee of New Mexico

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
RPNM Alloc/Nonfederal PO Box 81020	M M / D D / Y Y Y Y 02 24 2004	4712.59

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 4712.59
Transaction ID: H30302200446C140939

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	11982.39
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	11982.39

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Bus Payment Processi Wells Fargo

Mailing Address
PO Box 54349

City: Los Angeles | State: CA | Zip Code: 90054-0349

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Credit Card Payment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4954.34

Date (M M / D D / Y Y Y Y): 02 06 2004

Transaction ID: H40316200429E12174

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		1080.00		1500.00

B. Full Name (Last, First, Middle Initial)
US Postmaster

Mailing Address
1135 Broadway NE

City: Albuquerque | State: NM | Zip Code: 87101-9651

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Postage No Fed Candidate

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
5305.34

Date (M M / D D / Y Y Y Y): 02 11 2004

Transaction ID: H40217200412E12115

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.28		252.72		351.00

C. Full Name (Last, First, Middle Initial)
Qwest

Mailing Address
PO Box 29060

City: Phoenix | State: AZ | Zip Code: 85038-9060

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Telephone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
5379.75

Date (M M / D D / Y Y Y Y): 02 13 2004

Transaction ID: H40217200412E12097

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.83		53.58		74.41

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
539.11		1386.30		1925.41

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Tammy Forester

Mailing Address
4713 Norma NE

City: Albuquerque | State: NM | Zip Code: 87109-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimb Expenses:Volunteer Lunch

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
5387.77

Date 02 13 2004

Transaction ID: H40217200412E12092

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.25		5.77		8.02

B. Full Name (Last, First, Middle Initial)
Dish Network

Mailing Address
Dept D063

City: Palatine | State: IL | Zip Code: 60055-0063

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Subscription

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
5431.28

Date 02 13 2004

Transaction ID: H40217200412E12101

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.18		31.33		43.51

C. Full Name (Last, First, Middle Initial)
Thomas Carroll

Mailing Address
5 Jornado Loop

City: Santa Fe | State: NM | Zip Code: 87505-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses:Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
5595.78

Date 02 13 2004

Transaction ID: H40217200412E12100

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.06		118.44		164.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.49		155.54		216.03

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Bus Payment Processi Wells Fargo

Mailing Address
PO Box 54349

City: Los Angeles | State: CA | Zip Code: 90054-0349

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
7080.78

Date 02 13 2004

Transaction ID: H40217200412E12095

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
415.80		1069.20		1485.00

B. Full Name (Last, First, Middle Initial)
Bus Payment Processi Wells Fargo

Mailing Address
PO Box 54349

City: Los Angeles | State: CA | Zip Code: 90054-0349

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
8162.17

Date 02 13 2004

Transaction ID: H40217200412E12094

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
302.79		778.60		1081.39

C. Full Name (Last, First, Middle Initial)
HMO New Mexico

Mailing Address
PO Box 11968

City: Albuquerque | State: NM | Zip Code: 87192-0968

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Health Insurance Feb 04

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10015.59

Date 02 13 2004

Transaction ID: H40217200412E12096

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
518.86		1334.46		1853.42

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1237.55		3182.26		4419.81

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Laine Brunetto

Mailing Address
6312 Flor Del Sol NW

City: Albuquerque | State: NM | Zip Code: 87120-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Data Entry Contract Labor

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10476.98

Date 02 13 2004

Transaction ID: H40217200412E12087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.19		332.20		461.39

B. Full Name (Last, First, Middle Initial)
Digital Creations, Inc.

Mailing Address
PO Box 96

City: Las Cruces | State: NM | Zip Code: 88005-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Internet Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10530.23

Date 02 13 2004

Transaction ID: H40217200412E12103

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.91		38.34		53.25

C. Full Name (Last, First, Middle Initial)
Cheryl Boothe

Mailing Address
3305 Calle Cuervo NW #622

City: Albuquerque | State: NM | Zip Code: 87114-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses:Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10742.31

Date 02 13 2004

Transaction ID: H40217200412E12091

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.38		152.70		212.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.48		523.24		726.72

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Seth Heath

Mailing Address
P.O. Box 20216

City: Albuquerque | State: NM | Zip Code: 87154-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Political Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11800.56

Date 02 13 2004

Transaction ID: H40217200412E12089

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.31		761.94		1058.25

B. Full Name (Last, First, Middle Initial)
Crystal Springs Water

Mailing Address
Attn: Mr. Jeffrey L. Vinyard 7801 Menaul NE

City: Albuquerque | State: NM | Zip Code: 87110-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11825.44

Date 02 13 2004

Transaction ID: H40217200412E12102

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.97		17.91		24.88

C. Full Name (Last, First, Middle Initial)
Federal Express Corporation

Mailing Address
PO Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Shipping

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11935.29

Date 02 13 2004

Transaction ID: H40217200412E12093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.78		79.09		109.86

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
334.04		858.94		1192.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Verizon Wireless

Mailing Address
PO Box 790293

City: Saint Louis | State: MO | Zip Code: 63179-0293

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Telephone

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12106.83

Date 02 13 2004

Transaction ID: H40217200412E12098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.03		123.51		171.54

B. Full Name (Last, First, Middle Initial)
Marge Teague

Mailing Address
4910 Simon Dr NW

City: Albuquerque | State: NM | Zip Code: 87114-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses:Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12167.83

Date 02 13 2004

Transaction ID: H40217200412E12104

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.08		43.92		61.00

C. Full Name (Last, First, Middle Initial)
D. M. Laurance

Mailing Address
432 E. Lucero

City: Las Cruces | State: NM | Zip Code: 88001-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses:Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12735.19

Date 02 13 2004

Transaction ID: H40217200412E12096

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
158.86		408.50		567.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
223.97		575.93		799.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Marge Teague

Mailing Address
4910 Simon Dr NW

City: Albuquerque | State: NM | Zip Code: 87114-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses:Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
13876.93

Date 02 13 2004

Transaction ID: H40217200412E12099

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.69		822.05		1141.74

B. Full Name (Last, First, Middle Initial)
Alphagraphics

Mailing Address
Attn: Melanie Cravens 4500 Osuna Rd NE

City: Albuquerque | State: NM | Zip Code: 87109-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Printing & Reproduction

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
13979.66

Date 02 13 2004

Transaction ID: H40217200412E12088

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.76		73.97		102.73

C. Full Name (Last, First, Middle Initial)
Huckaby, Davis & Associates

Mailing Address
228 S Washington St Ste 200

City: Alexandria | State: VA | Zip Code: 22314-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Political Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
14999.18

Date 02 13 2004

Transaction ID: H40217200412E12090

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
285.47		734.05		1019.52

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
633.92		1630.07		2263.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address
PO Box 5100

City: Sioux Falls | State: SD | Zip Code: 57117-5100

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Bank Service Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15009.18

Date 02 17 2004

Transaction ID: H40315200423E12165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.80		7.20		10.00

B. Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address
PO Box 5100

City: Sioux Falls | State: SD | Zip Code: 57117-5100

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Bank Service Charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15019.18

Date 02 17 2004

Transaction ID: H40310200454E12152

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.80		7.20		10.00

C. Full Name (Last, First, Middle Initial)
Staples

Mailing Address
6001 Menaul Blvd. NE

City: Albuquerque | State: NM | Zip Code: 87113-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15071.28

Date 02 20 2004

Transaction ID: H40302200448E12131

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.59		37.51		52.10

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.19		51.91		72.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Deluxe Business Forms & Supplies

Mailing Address
PO Box 64500

City: Saint Paul | State: MN | Zip Code: 55164-0500

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Office Supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15167.28

Date: 02 / 23 / 2004

Transaction ID: H40315200423E12164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.88		69.12		96.00

B. Full Name (Last, First, Middle Initial)
Purchase Power

Mailing Address
PO Box 856042

City: Louisville | State: KY | Zip Code: 40285-6042

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Postage Meter

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16102.28

Date: 02 / 27 / 2004

Transaction ID: H40302200448E12138

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
261.80		673.20		935.00

C. Full Name (Last, First, Middle Initial)
Creative Computer & Consulting

Mailing Address
Consuelo Villarreal 1603 Drake Rd SW

City: Los Lunas | State: NM | Zip Code: 87031-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Political Consulting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16959.36

Date: 02 / 27 / 2004

Transaction ID: H40302200448E12133

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.88		617.10		857.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.66		1359.42		1888.08

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Amanda Myrick

Mailing Address
3700 Aspen NE

City: Albuquerque | State: NM | Zip Code: 87110-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
17153.36

Date 02 27 2004

Transaction ID: H40302200448E12132

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.32		139.68		194.00

B. Full Name (Last, First, Middle Initial)
Thomas Carroll

Mailing Address
5 Jornado Loop

City: Santa Fe | State: NM | Zip Code: 87505-

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
17448.69

Date 02 27 2004

Transaction ID: H40302200448E12139

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.69		212.64		295.33

C. Full Name (Last, First, Middle Initial)
HMO New Mexico

Mailing Address
PO Box 11968

City: Albuquerque | State: NM | Zip Code: 87192-0968

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Health Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
19902.34

Date 02 27 2004

Transaction ID: H40302200448E12135

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
519.02		1334.63		1853.65

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
656.03		1686.95		2342.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
Digital Creations, Inc.

Mailing Address
PO Box 96

City: Las Cruces | State: NM | Zip Code: 88005-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Internet Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19355.59

Date: 02 27 2004

Transaction ID: H40302200448E12134

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.91		38.34		53.25

B. Full Name (Last, First, Middle Initial)
D. M. Laurance

Mailing Address
432 E. Lucero

City: Las Cruces | State: NM | Zip Code: 88001-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Reimburse Travel

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 19717.03

Date: 02 27 2004

Transaction ID: H40302200448E12137

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.20		260.24		361.44

C. Full Name (Last, First, Middle Initial)
Gulfstream Worldwide Inc

Mailing Address
Attn: Keely Whittington 5301 Central NE

City: Albuquerque | State: NM | Zip Code: 87108-

Purpose of Disbursement: ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 21217.03

Date: 02 27 2004

Transaction ID: H40315200423E12167

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		1080.00		1500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
536.11		1378.58		1914.69

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of New Mexico

A. Full Name (Last, First, Middle Initial)
MCI Commercial Service

Mailing Address
PO Box 96022

City: Charlotte | State: NC | Zip Code: 28296-0022

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Telephones

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
21712.54

Date (M M / D D / Y Y Y Y) 02 27 2004

Transaction ID: H40302200448E12136

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.74		356.77		495.51

B. Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Mailing Address
PO Box 5100

City: Sioux Falls | State: SD | Zip Code: 57117-5100

Purpose of Disbursement:
ADMINISTRATION B 1

Category/Type

Activity or Event Identifier: Bank Service Charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
21720.48

Date (M M / D D / Y Y Y Y) 02 27 2004

Transaction ID: H40315200423E12186

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.22		5.72		7.94

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.96		362.49		503.45

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE: 5114.51

TOTAL AMOUNT: 18266.14

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 13151.63