10/17/2004 15 : 53

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) ▼ 2129 Osuna Road NE

Check if different than previously reported. (ACC)

Albuquerque | NM | 87113

2. **FEC IDENTIFICATION NUMBER** ▼ C00020618

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X 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 James P. White

Signature of Treasurer Electronically Filed by James P. White Date 10 17 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		56419.25
(b) Cash on Hand at Begining of Reporting Period	43852.27	
(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)	113941.03	142859.11
7. Total Disbursements (from Line 31)	53698.21	82616.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	60242.82	60242.82
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	21203.06	34567.07
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39469.20	56287.55
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))	53698.21	82616.29
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	40546.58	66977.54

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)).....	26317.57	40648.80
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1768.61
38. Net Operating Expenditures (subtract Line 37 from Line 36)	26317.57	38880.19

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)
[X] 11a [ ] 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)
Florence Ault
Mailing Address 82 A County Road 84D
City: Santa Fe State: NM Zip Code: 87506-
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)
Robert Berkelo
Mailing Address 706 Joaquin Ln
City: Santa Fe State: NM Zip Code: 87505-6600
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Broker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 24 2004
Transaction ID: 0225200426C140867
Amount of Each Receipt this Period: 250.00
Receipt

C.
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: 02172D0410C140580
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) ..... ▶

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
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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)
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: None
Occupation: Retired
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)
Douglas Bostwick
Mailing Address 1 Juniper Hill Loop NE
City: Albuquerque State: NM Zip Code: 87122-
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 03 2004
Transaction ID: 0211200433C139827
Amount of Each Receipt this Period: 250.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Don Chalmers
Mailing Address 2500 Rio Rancho Dr SE
City: Rio Rancho State: NM Zip Code: 87124-1065
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: D2112D0427C140D02
Amount of Each Receipt this Period: 7500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8050.00

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

A.
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

B.
Full Name (Last, First, Middle Initial)
Bryce Dustman
Mailing Address 1 3rd St NE
City: Washington State: DC Zip Code: 20002-7302
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

C.
Full Name (Last, First, Middle Initial)
John Elks
Mailing Address 94 Five Hills Dr
City: Tijeras State: NM Zip Code: 87059-7348
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: D2252D0427C140B69
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

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

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

A.
Full Name (Last, First, Middle Initial)
Frank Gorham
Mailing Address 805 Salamanca St NW
City: Albuquerque State: NM Zip Code: 87107-5619
FEC ID number of contributing federal political committee: C
Name of Employer: Sandstone Properties
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: 0211200435C139974
Amount of Each Receipt this Period: 3500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Juliamaria 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: None
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 200.00

Date of Receipt: 02 24 2004
Transaction ID: 0225200427C140869
Amount of Each Receipt this Period: 200.00
Receipt

C.
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: D2172D049C1404B8
Amount of Each Receipt this Period: 500.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4200.00

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

A.
Full Name (Last, First, Middle Initial)
Charles Haegelin
Mailing Address 9806 Greenbrier Rd 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: 0213200425C140143
Amount of Each Receipt this Period: 500.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Robyn Hendrixson
Mailing Address 216 Claremont Ave 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)
Asher Hesiger
Mailing Address 389 Montezuma Ave Apt 340
City: Santa Fe State: NM Zip Code: 87501-2628
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: 0211200435C139884
Amount of Each Receipt this Period: 2000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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
(check only one)
[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)
Henry Hodde
Mailing Address 19 Falling Star Cir
City: Santa Fe State: NM Zip Code: 87506-8276
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 17 2004
Transaction ID: 0217200441C140659
Amount of Each Receipt this Period: 1000.00
Receipt

B.
Full Name (Last, First, Middle Initial)
Nancy Hoing
Mailing Address 12623 Sandia Ridge Pl NE
City: Albuquerque State: NM Zip Code: 87111-7286
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: 0217200410C140574
Amount of Each Receipt this Period: 200.00
Receipt

C.
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: Houston & Houston PA
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 02 10 2004
Transaction ID: D2112D0427C140D03
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1450.00

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)
Harold Jeske
Mailing Address 8408 Fairmont Dr NW
City: Albuquerque State: NM Zip Code: 87120-
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 04 2004
Transaction ID: 0211200434C139906
Amount of Each Receipt this Period: 200.00
Receipt

B.
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: 0302200446C140934
Amount of Each Receipt this Period: 300.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Ruth Kelly
Mailing Address 83 Camino Pacifico
City: Santa Fe State: NM Zip Code: 87508-8557
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: D2172D0410C140505
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 750.00

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 13 / 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)
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)
Lucinda Loveless
Mailing Address PO Box B
City: Hondo State: NM Zip Code: 88336-0008
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Oil Production
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 10 2004
Transaction ID: 0213200453C140340
Amount of Each Receipt this Period: 250.00
Receipt

C.
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: D2252D0426C140B60
Amount of Each Receipt this Period: 300.00
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 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)
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: 0211200435C139968
Amount of Each Receipt this Period: 500.00
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)
Georgia Parmeles
Mailing Address 28 Juego Rd
City: Santa Fe State: NM Zip Code: 87508-4258
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: D2172D049C140433
Amount of Each Receipt this Period: 250.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1250.00

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)
Hoyt 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: Self-Employed
Occupation: Farmer
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

B.
Full Name (Last, First, Middle Initial)
Martin Pierce
Mailing Address 2341 N Sunbuoso Ct
City: Farmington State: NM Zip Code: 87401-2148
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 05 2004
Transaction ID: 0211200433C139844
Amount of Each Receipt this Period: 500.00
Receipt

C.
Full Name (Last, First, Middle Initial)
Valerie Swearingen
Mailing Address 7535 La Madera Rd NE
City: Albuquerque State: NM Zip Code: 87109-3860
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: D2112D0428C140111
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)
David Vigil
Mailing Address PO Box 15
City: Lincoln State: NM Zip Code: 88338-0015
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Innkeeper
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 05 2004
Transaction ID: 0211200435C139985
Amount of Each Receipt this Period: 500.00
Receipt

B.
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

C.
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: D2132D0426C140265
Amount of Each Receipt this Period: 200.00
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 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)
Kenneth Wood
Mailing Address 37 Verano Loop
City: Santa Fe State: NM Zip Code: 87508-8351
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

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)
Ken Zangara
Mailing Address 8733 Tierra Montana NE
City: Albuquerque State: NM Zip Code: 87122-2851
FEC ID number of contributing federal political committee: C
Name of Employer: Zangara Dodge, Inc.
Occupation: Car Dealer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 05 2004
Transaction ID: D2112D0435C139982
Amount of Each Receipt this Period: 1000.00
Receipt

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

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)
[ ] 11a [X] 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)
Republican Party of Bernalillo County

Mailing Address Attn:Ken Zangara
2129 Osuna Rd, NE

City: Albuquerque
State: NM
Zip Code: 87113-

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

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 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
UNEMPLOYMENT INS

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2182D0438E12121
Date of Disbursement 02 / 09 / 2004

Amount of Each Disbursement this Period
7.35

UNEMPLOYMENT INS

B.
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: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)
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

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

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

Amount of Each Disbursement this Period
1838.10

PAYROLL EXPENSE:TAXES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1898.32**

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:TAXES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3102D0454E12156
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 2374.92

Category/Type: PAYROLL EXPENSES:TAXES

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

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

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

Mailing Address: 3305 Calle Cuervo NW #822

City: Albuquerque | State: NM | Zip Code: 87114-9207

Purpose of Disbursement: REIMBURSE OFFICE SUPPLIES

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 0302200448E12128
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 115.98

Category/Type: REIMBURSE OFFICE SUPPLIES

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2545.45**

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): Laine Brunetto
Mailing Address: 6312 Flor Del Sol Pl NW
City: Albuquerque State: NM Zip Code: 87120-2118
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): Laine Brunetto
Mailing Address: 6312 Flor Del Sol Pl NW
City: Albuquerque State: NM Zip Code: 87120-2118
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: D3022D0448E12129
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 330.17

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: FUNDRAISING:DM-NO FED CAND
Candidate Name
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: FUNDRAISING:DM-NO FED CAND
Transaction ID: 0217200412E12D84
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 8270.32

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8922.20

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)
Direct Mail Systems Inc.

Mailing Address: Attn:Mike Milligan
12450 Automobile Boulevard

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

Purpose of Disbursement: FUNDRAISING:DM-NO FED CAND

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: FUNDRAISING:DM-NO FED CAND

Transaction ID: D3022D0448E12127
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 3487.00

B. 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: D211200436E12069
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 1621.70

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

Mailing Address: PO Box 525

City: Albuquerque | State: NM | Zip Code: 87103-0525

Purpose of Disbursement: TECH SUPPORT CONSULTING

Candidate Name

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Category/Type: TECH SUPPORT CONSULTING

Transaction ID: D211200436E12070
Date of Disbursement: 02 / 03 / 2004
Amount of Each Disbursement this Period: 1587.19

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6695.89

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): Marge Teague
Mailing Address: 4910 Simon Dr NW
City: Albuquerque State: NM Zip Code: 87114-4329
Purpose of Disbursement: REIMBURSE OFFICE SUPPLIES
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D3022D0448E12130
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 242.04
REIMBURSE OFFICE SUPPLIES

B.
Full Name (Last, First, Middle Initial): US Postmaster
Mailing Address: 1135 Broadway Blvd NE
City: Albuquerque State: NM Zip Code: 87101-6096
Purpose of Disbursement: REPL BRM ACCT NO FED CANDIDATE
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: D211200436E12067
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): US Postmaster
Mailing Address: 1135 Broadway Blvd NE
City: Albuquerque State: NM Zip Code: 87101-9996
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: D211200436E12056
Date of Disbursement: 02 / 06 / 2004
Amount of Each Disbursement this Period: 222.00
POSTAGE STAMPS NO FED CANDIDATE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 964.04

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

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

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 CHARGE

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3102D0454E12154
Date of Disbursement: 02 / 11 / 2004

Amount of Each Disbursement this Period: 112.49

BANK SERVICE CHARGE

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

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3102D0454E12155
Date of Disbursement: 02 / 18 / 2004

Amount of Each Disbursement this Period: 4.50

BANK SERVICE CHARGE

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **121.99**

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 CHARGES

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: D3152D0423E12170
Date of Disbursement
02 / 20 / 2004

Amount of Each Disbursement this Period
5.00

BANK SERVICE CHARGES

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 FEE

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Category/Type

Transaction ID: 41017.E5901
Date of Disbursement
02 / 27 / 2004

Amount of Each Disbursement this Period
5.00

BANK SERVICE FEE

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10.00
TOTAL This Period (last page this line number only) ..... ▶	21157.89

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 Federal Account

Mailing Address PO Box 94083

City: Albuquerque
State: NM
Zip Code: 87199-4083

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): Cheryl Boothe
Mailing Address: 3305 Calle Cuervo NW #622
City: Albuquerque State: NM Zip Code: 87114-9207
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D2172D0412E12107
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 1040.89

B.
Full Name (Last, First, Middle Initial): Cheryl Boothe
Mailing Address: 3305 Calle Cuervo NW #622
City: Albuquerque State: NM Zip Code: 87114-9207
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D3022D0449E12141
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1040.90

C.
Full Name (Last, First, Middle Initial): Thomas Carroll
Mailing Address: 5 Jornada Loop
City: Santa Fe State: NM Zip Code: 87508-8320
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: 0217200412E12106
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 2053.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4135.35

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): Thomas Carroll
Mailing Address: 5 Jornada Loop
City: Santa Fe | State: NM | Zip Code: 87508-8320
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 Dr NE
City: Albuquerque | State: NM | Zip Code: 87109-1746
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D2172D0412E12108
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 783.92

C. Full Name (Last, First, Middle Initial): Tammy Forester
Mailing Address: 4713 Norma Dr NE
City: Albuquerque | State: NM | Zip Code: 87109-1746
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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3803.02

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 Ave
City: Las Cruces State: NM Zip Code: 88001-3492
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): D. M. Laurance
Mailing Address: 432 E Lucero Ave
City: Las Cruces State: NM Zip Code: 88001-3492
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: D3022D0449E12143
Date of Disbursement: 02 / 27 / 2004
Amount of Each Disbursement this Period: 1044.15

C. Full Name (Last, First, Middle Initial): Amanda Myrick
Mailing Address: 3700 Aspen Ave NE
City: Albuquerque State: NM Zip Code: 87110-5645
Purpose of Disbursement: SALARY
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Category/Type: SALARY
Transaction ID: 0217200412E12111
Date of Disbursement: 02 / 13 / 2004
Amount of Each Disbursement this Period: 973.34

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3061.63**

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 Ave NE

City: Albuquerque | State: NM | Zip Code: 87110-5645

Purpose of Disbursement: SALARY

Candidate Name

Category/Type: SALARY

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D2172D0412E12105
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 1967.66

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

Mailing Address 3700 Aspen Ave NE

City: Albuquerque | State: NM | Zip Code: 87110-5645

Purpose of Disbursement: SALARY

Candidate Name

Category/Type: SALARY

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: D3022D0449E12144
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 973.35

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2941.01
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 W 2320 S
Suite D

City: Salt Lake City State: UT ZIP Code: 84119-8501

Outstanding Balance Beginning This Period: 7871.38

Transaction ID: 1LS1024200335E11771

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:Telemarketng
NoFed Cand

Mailing Address 7320 N Dreamy Draw Dr

City: Phoenix State: AZ ZIP Code: 85020-5212

Outstanding Balance Beginning This Period: 10918.89

Transaction ID: 3LS0211200436E12057

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 S West Temple
Suite 650

City: Salt Lake City State: UT ZIP Code: 84101-1424

Outstanding Balance Beginning This Period: 6183.00

Transaction ID: LS0217200412E12112

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 Allocation Transfers PO Box 940-83	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 Allocation Transfers PO Box 940-83	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 Allocation Transfers PO Box 940-83	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 Allocation Transfers PO Box 940-83	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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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 BankCard

Mailing Address
PO Box 54349

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Credit Card Payment

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
4954.34

Date 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 Blvd NE

City: Albuquerque | State: NM | Zip Code: 87101-9996

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Postage No Fed Candidate

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5305.34

Date 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/Event:
ADMINISTRATION B 1

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5379.75

Date 02 13 2004

Transaction ID: H40217200412E12097

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

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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 Dr NE

City: Albuquerque | State: NM | Zip Code: 87109-1746

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimb Expenses:Volunteer Lunch

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 D083

City: Palatine | State: IL | Zip Code: 60055-0001

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Subscription

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Jornada Loop

City: Santa Fe | State: NM | Zip Code: 87508-8320

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses:Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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 BankCard

Mailing Address
PO Box 54349

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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)
Wells Fargo BankCard

Mailing Address
PO Box 54349

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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/Event:
ADMINISTRATION B 1

Category/Type

Description: Health Insurance Feb 04

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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: 88004-0096

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Internet Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10068.84

Date 02 13 2004

Transaction ID: H40217200412E12103

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

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

Mailing Address
6312 Flor Del Sol Pl NW

City: Albuquerque | State: NM | Zip Code: 87120-2118

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Data Entry Contract Labor

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10530.23

Date 02 13 2004

Transaction ID: H40217200412E12087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.19		332.20		461.39

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

Mailing Address
3305 Calle Cuervo NW #622

City: Albuquerque | State: NM | Zip Code: 87114-9207

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses:Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
PO Box 20216

City: Albuquerque | State: NM | Zip Code: 87154-0216

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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)
D. M. Laurance

Mailing Address
432 E Lucero Ave

City: Las Cruces | State: NM | Zip Code: 88001-3492

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses:Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12367.92

Date 02 13 2004

Transaction ID: H40217200412E12096

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

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

Mailing Address
PO Box 1140

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Shipping

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12477.77

Date 02 13 2004

Transaction ID: H40217200412E12093

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
485.93		1249.53		1735.46

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
Crystal Springs Water, Inc.

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

City: Albuquerque State: NM Zip Code: 87110-

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12502.65

Date 02 13 2004

Transaction ID: H40217200412E12102

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

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

Mailing Address
PO Box 790293

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12874.19

Date 02 13 2004

Transaction ID: H40217200412E12098

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

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

Mailing Address
4910 Simon Dr NW

City: Albuquerque State: NM Zip Code: 87114-4329

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses:Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13815.93

Date 02 13 2004

Transaction ID: H40217200412E12099

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
374.69		963.47		1338.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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: 87114-4329

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses:Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13876.93

Date 02 13 2004

Transaction ID: H40217200412E12104

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

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

Mailing Address
Attn: Melanie Cravens 4500 Osuna Road NE

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Printing & Reproduction

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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

City: Alexandria | State: VA | Zip Code: 22314-5404

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
331.31		851.94		1183.25

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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/Event:
ADMINISTRATION B 1

Category/Type

Description: Bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15009.18

Date 02 17 2004

Transaction ID: H40310200454E12152

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/Event:
ADMINISTRATION B 1

Category/Type

Description: Bank Service Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15019.18

Date 02 17 2004

Transaction ID: H40315200423E12185

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: 87110-3317

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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/Event:
ADMINISTRATION B 1

Category/Type

Description: Office Supplies

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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/Event:
ADMINISTRATION B 1

Category/Type

Description: Postage Meter

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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
Attn: Consuelo Villarreal 1603 Drake Rd SW

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

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Political Consulting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
16959.36

Date 02 27 2004

Transaction ID: H40302200448E12133

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.98		617.10		857.08

SUBTOTAL of Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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 Ave NE

City: Albuquerque | State: NM | Zip Code: 87110-5645

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Jornada Loop

City: Santa Fe | State: NM | Zip Code: 87508-8320

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Expenses

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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/Event:
ADMINISTRATION B 1

Category/Type

Description: Health Insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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 Joint 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)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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: 88004-0096

Purpose/Event: ADMINISTRATION B 1

Category/Type

Description: Internet Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

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)
Gulfstream Worldwide Inc

Mailing Address
Attn: Keely Whittington 5301 Central NE

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

Purpose/Event: ADMINISTRATION B 1

Category/Type

Description: Mar 04 Rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 20855.59

Date: 02 27 2004

Transaction ID: H40315200423E12187

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

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

Mailing Address
PO Box 96022

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

Purpose/Event: ADMINISTRATION B 1

Category/Type

Description: Telephones

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 21351.10

Date: 02 27 2004

Transaction ID: H40302200448E12136

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.65		1475.11		2048.76

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT 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)
D. M. Laurance

Mailing Address
432 E Lucero Ave

City	State	Zip Code
Las Cruces	NM	88001-3492

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Reimburse Travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21712.54

Date 02 27 2004

Transaction ID: H40302200448E12137

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

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

Mailing Address
PO Box 5100

City	State	Zip Code
Sioux Falls	SD	57117-5100

Purpose/Event:
ADMINISTRATION B 1

Category/Type

Description: Bank Service Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21720.48

Date 02 27 2004

Transaction ID: H40315200423E12186

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.42		265.96		369.38

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

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
5114.51		18266.14

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 13151.63