FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

May 22, 2003

Laurie Fowler, Treasurer
Republican Campaign Committee of New Mexico
5301 Central Avenue NE, Suite 103
Albuquerque, NM 87108

Identification Number: C00020818

Reference: October Quarterly Report (7/1/02-9/30/02)

Dear Ms. Fowler:

This letter is to inform you that as of May 21, 2003 the Commission has not received your response to our request for additional information, dated April 30, 2003. This notice requests information essential to full public disclosure of your federal election campaign finances. To ensure compliance with the provisions of the Federal Election Campaign Act (the Act), please respond to this request (copy enclosed).

An adequate response must be received at the Commission by June 11, 2003. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you have any questions regarding this matter, please contact Colleen Manning on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division), our local number is (202) 694-1130.

Sincerely,

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

APR 3 0 2003

Laurie Fowler, Treasurer
Republican Campaign Committee of New Mexico
5301 Central Ave. NE, Suite 103
Albuquerque, NM 87108

Identification Number: C00020818

Reference: October Quarterly (7/1/02-9/30/02)

Dear Ms. Fowler:

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

-The beginning cash balance of this report should equal the ending balance of your July Quarterly Report (4/1/02-6/30/02) Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-Your calculations for Lines 6 and 7, Column B appear to be incorrect. Please provide the corrected totals on the Summary Page.

-Your calculations for Line 8 appear to be incorrect. Cash-on-hand at the close of the current reporting period should always equal the closing calendar year-to-date cash-on-hand amount. Please provide the corrected total on the Summary Page.

-The totals listed on Lines 11(a)(iii), 11(d), 17, 19, 20, 21(b), 21(c), 30, and 31, Column B of the Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Schedule B of your report (pertinent portion(s) attached) discloses one or more contributions which appear to exceed the limits set forth in the Act. 2 U.S.C. §441a(a) prohibits a multicandidate committee and its affiliates from making a contribution to a candidate for federal office in excess of $5,000 per election.

If any apparently excessive contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If any contribution you made exceeds the limits, you must request a refund of the excessive amount or provide a written authorization for a redesignation of the contribution pursuant to 11 CFR §110.2(b) within 60 days of the treasurer's receipt.

If the foregoing conditions for redesignations were not met within 60 days of the treasurer's receipt, your committee must obtain a refund of the excessive amount.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of the refund or redesignation request sent to the recipient committee(s). In addition, any refunds should be disclosed on Schedule A supporting Line 16 of the report covering the period during which they are received. Any redesignations should be disclosed as memo entries on Schedule B supporting Line 23 of the report covering the period during which the redesignation is made. 11 CFR §110.1(b)

Although the Commission may take further legal action regarding the excessive contribution(s), your prompt action in obtaining a refund and/or redesignating the contribution(s) will be taken into consideration.

-Please amend Schedule B supporting Line 23 by providing the office sought (House, Senate or President), state and congressional district, if applicable for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)

-On Schedule H2, you disclose the ratio for Lincoln Dinner 2002 and Roswell Event 2002 to be new; however, Schedule H2 of your Amended 12 Day Pre-Primary Report received 5/24/02 Report disclosed a ratio for this activity/event which is identical to the one given in this report. Please amend your report to clarify this discrepancy. 11 CFR §104.10(a)(1)

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "Supplies" and "Entertainment". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures made for "Television Advertising – Rally", "Radio Advertising", "Newspaper Advertising" on Schedule(s) H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E or F supporting Lines 23, 24 or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-On Schedule H4 supporting Line 21(a) of the Detailed Summary page, you have indicated "2001 Lincoln Dinner LD2001" as the unique identifier code. This does not reflect the unique identifier code that has been disclosed on Schedule H2. 11 CFR § 104.10 Please amend this report to provide the correct unique identifying title or code on Schedule H2 and H4.

-For your information, all contributions received that aggregate $200 or less per individual for the calendar year should be reported on Line 11(a)(ii). Contributions received aggregating over $200 per individual for the calendar year should be reported on Line 11(a)(i) and itemized on Schedule A.

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers from affiliated/other party committees should be properly disclosed on a separate Schedule A, supporting Line 12 of the Detailed Summary Page. Please refer to the instructions contained on the forms to determine the proper categorization when preparing your next filing.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended.

If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

Colleen Manning
Senior Campaign Finance Analyst
Reports Analysis Division

287

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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

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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

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

CM

A. Full name (Last, First, Middle Initial)
Bob Beauprez For Congress

Date of Disbursement: 09 / 25 / 2002

Mailing Address
14142 Denver West Parkway Suite 270

City: Golden State: CO Zip Code: 80401-

Amount of Each Disbursement this Period: 10000.00

Purpose of Disbursement: Contribution

Candidate Name

Category/Type: Contribution

Office Sought: House / Senate / President

Disbursement For: 2002 Primary X General Other (specify)

State: District:

Transaction ID: 101520024E10455

B. Full Name (Last, First, Middle Initial)
Norm Coleman For US Senate

Date of Disbursement: 09 / 04 / 2002

Mailing Address
1440 Energy Park Drive, Suite 11

City: Saint Paul State: MN Zip Code: 55108-

Amount of Each Disbursement this Period: 10000.00

Purpose of Disbursement: Contribution

Candidate Name

Category/Type: Contribution

Office Sought: House / Senate / President

Disbursement For: 2002 Primary X General Other (specify)

State: District:

Transaction ID: 101520024E10459

C. Full Name (Last, First, Middle Initial)
Talent For Senate

Date of Disbursement: 07 / 26 / 2002

Mailing Address
9433 Olive Blvd. Ste 100

City: Saint Louis State: MO Zip Code: 63132-

Amount of Each Disbursement this Period: 10000.00

Purpose of Disbursement: Contribution

Candidate Name

Category/Type: Contribution

Office Sought: House / Senate / President

Disbursement For: 2002 Primary X General Other (specify)

CM

State: District:

Transaction ID: 101520024E10427

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 30000.00

TOTAL This Period (last page this line number only) ..... ▶ 30000.00