

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Republican Campaign Committee Of New Mexico

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2011"/>	<input type="text" value="170298.35"/>	<input type="text" value="170298.35"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="125456"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="34287.16"/>	<input type="text" value="284031.62"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="159743.16"/>	<input type="text" value="454329.97"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="17373.85"/>	<input type="text" value="311960.66"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="142369.31"/>	<input type="text" value="142369.31"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	

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. 06/2004)

Write or Type Committee Name

Republican Campaign Committee Of New Mexico

Report Covering the Period: From: / / To: / /

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).....	16350	83891.47
(ii) Unitemized	7095	82703.91
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	23445	166595.38
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	23445	166595.38
12. Transfers From Affiliated/Other Party Committees.....	0	446.92
13. All Loans Received	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	502	1383.49
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	1.6	13.65
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	10338.56	115592.18
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	10338.56	115592.18
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶	34287.16	284031.62
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	23948.6	168439.44

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	5872.87	59716.26
(ii) Non-Federal Share.....	10440.7	111092.74
(b) Other Federal Operating Expenditures	1060.28	140560.74
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	17373.85	311369.74
22. Transfers to Affiliated/Other Party Committees.....	0	590.92
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	17373.85	311960.66
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	6933.15	200867.92

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	23445	166595.38
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	23445	166595.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	6933.15	200277
37. Offsets to Operating Expenditures (from Line 15, page 3).....	502	1383.49
38. Net Operating Expenditures (subtract Line 37 from Line 36)	6431.15	198893.51

: 97 `A -G79 @C5 B9CI G`H9LH`F9 @5 H98 `HC `5 `F9DCFH`G7 <98I @ `CF `+H9A -N5 HCB

Form/Schedule: F3XA
Transaction ID :

Additional Notes With Regards to H3

Transfers_____	9/14/2011 transfer for
\$3,918.30: Admin tsf_____	9/29/2011
transfer for \$3,918.30: Admin tsf_____	
9/14/2011 transfer for \$2,243.27: Admin	
tsf_____	9/16/2011 transfer for \$258.69:
Admin tsf_____	

Form/Schedule:
Transaction ID:

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 7 OF 34
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 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

Full Name (Last, First, Middle Initial)
A. Ms. Jane Flax

Mailing Address 3120 La Mancha Place NW

City Albuquerque	State NM	Zip Code 87104-3012
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FEC ID number of contributing federal political committee. **C**

Name of Employer Self-Employed	Occupation Community Service
-----------------------------------	---------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **230**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	29	/	2011

Transaction ID : SA11AI11687103042c

Amount of Each Receipt this Period

180

Full Name (Last, First, Middle Initial)
B. Ms. Bonnie Moran

Mailing Address PO Box 2160

City Hobbs	State NM	Zip Code 88241-2160
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FEC ID number of contributing federal political committee. **C**

Name of Employer Brano Energy	Occupation President
----------------------------------	-------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1580**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	01	/	2011

Transaction ID : SA11AI19594102802c

Amount of Each Receipt this Period

180

Full Name (Last, First, Middle Initial)
C. Mrs. Sheila Massey

Mailing Address PO Box 70

City Animas	State NM	Zip Code 88020-0070
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FEC ID number of contributing federal political committee. **C**

Name of Employer Self-Employed	Occupation Farmer/Housewife
-----------------------------------	--------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **360**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	29	/	2011

Transaction ID : SA11AI19606103043c

Amount of Each Receipt this Period

180

SUBTOTAL of Receipts This Page (optional).....▶	540.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 34
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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

A. Mr. Bruce Larsen
Full Name (Last, First, Middle Initial)
Mailing Address 3229 Calle Celestial
City Santa Fe State NM Zip Code 87506-1213
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 ▼ 1350

Date of Receipt 09 / 29 / 2011
Transaction ID : SA11AI21134103044c
Amount of Each Receipt this Period 1000

B. Mr. Richard Render
Full Name (Last, First, Middle Initial)
Mailing Address 1341 Oakhurst Road
City Clovis State NM Zip Code 88101-4426
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 ▼ 375

Date of Receipt 09 / 19 / 2011
Transaction ID : SA11AI21567102965c
Amount of Each Receipt this Period 25

C. Mr. Charles Moran
Full Name (Last, First, Middle Initial)
Mailing Address 1919 Villa Drive
City Artesia State NM Zip Code 88210-1644
FEC ID number of contributing federal political committee. **C**
Name of Employer Yates Petroleum Corporation Occupation Attorney
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1650

Date of Receipt 09 / 07 / 2011
Transaction ID : SA11AI-2180-102820-c
Amount of Each Receipt this Period 500

SUBTOTAL of Receipts This Page (optional).....▶ 1525.00
TOTAL This Period (last page this line number only).....▶

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 9 OF 34
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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

Full Name (Last, First, Middle Initial)
A. Ms. Marilyn O'Brien

Mailing Address 250 E Alameda Street
 Apt. 624

City Santa Fe State NM Zip Code 87501-6205

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 None Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 300

Date of Receipt
 09 / 14 / 2011
Transaction ID : SA11AI-2216-102909-c

Amount of Each Receipt this Period
 200

Full Name (Last, First, Middle Initial)
B. Ms. Tina Poper

Mailing Address 530 Applewood Road

City Corrales State NM Zip Code 87048-9114

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Lee-Sure Pools Office Manager

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 250

Date of Receipt
 09 / 12 / 2011
Transaction ID : SA11AI-2273-102837-c

Amount of Each Receipt this Period
 250

Full Name (Last, First, Middle Initial)
C. Mrs. Marianne Schweers

Mailing Address 7288 Hwy 54/70

City Alamogordo State NM Zip Code 88310-9227

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Owner Eagle Ranch Pistachios

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 445

Date of Receipt
 09 / 22 / 2011
Transaction ID : SA11AI23649102982c

Amount of Each Receipt this Period
 45

SUBTOTAL of Receipts This Page (optional)..... ▶ 495.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 10 OF 34
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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

Full Name (Last, First, Middle Initial)
A. Mr. Robert Leonard

Mailing Address PO Box 400

City Roswell State NM Zip Code 88202-0400

FEC ID number of contributing federal political committee. **C**

Name of Employer Self-Employed Occupation Investments

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ **1000**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 14 / 2011

Transaction ID : SA11AI23905102902c

Amount of Each Receipt this Period
500

Full Name (Last, First, Middle Initial)
B. Mr. John Yates, Sr.

Mailing Address PO Box 900

City Artesia State NM Zip Code 88211-0900

FEC ID number of contributing federal political committee. **C**

Name of Employer Yates Petroleum Corporation Occupation President

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ **5000**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 12 / 2011

Transaction ID : SA11AI38770102839c

Amount of Each Receipt this Period
5000

Full Name (Last, First, Middle Initial)
C. Mr. Jim Bohlander

Mailing Address 3 Painted Horse

City Santa Fe State NM Zip Code 87506-8298

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 ▼ **450**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 22 / 2011

Transaction ID : SA11AI39247103007c

Amount of Each Receipt this Period
50

SUBTOTAL of Receipts This Page (optional)..... ▶ **5550.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 11 OF 34
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

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

Full Name (Last, First, Middle Initial)
A. Mr. David McGee

Mailing Address PO Box 1297

City Roswell State NM Zip Code 88202-1297

FEC ID number of contributing federal political committee. **C**

Name of Employer Self Occupation Real Estate

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **400**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 12 / 2011

Transaction ID : SA11AI39511102832c

Amount of Each Receipt this Period
200

Full Name (Last, First, Middle Initial)
B. Mr. J. Patrick Kelley

Mailing Address 4 Dandelion Circle

City Santa Fe State NM Zip Code 87506-8519

FEC ID number of contributing federal political committee. **C**

Name of Employer Self-Employed Occupation Engineer

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **360**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 15 / 2011

Transaction ID : SA11AI39562102931c

Amount of Each Receipt this Period
180

Full Name (Last, First, Middle Initial)
C. Ms. Delma Davis

Mailing Address 3109 Encanto Drive

City Roswell State NM Zip Code 88201-6635

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 ▼ **360**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 12 / 2011

Transaction ID : SA11AI39590102835c

Amount of Each Receipt this Period
180

SUBTOTAL of Receipts This Page (optional)..... ▶ **560.00**

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 12 OF 34
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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

A. Mr. David Williams
Full Name (Last, First, Middle Initial)
Mailing Address 2001 Hallum Street

City Clovis	State NM	Zip Code 88101-8685
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FEC ID number of contributing federal political committee. **C**

Name of Employer Williams Insurance	Occupation Insurance Agent
--	-------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **430**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 01 / 2011
Transaction ID : SA11AI39660102803c

Amount of Each Receipt this Period
180

B. Mr. Jeff Van Dyke
Full Name (Last, First, Middle Initial)
Mailing Address 10001 San Bernardino Drive NE

City Albuquerque	State NM	Zip Code 87122-3210
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FEC ID number of contributing federal political committee. **C**

Name of Employer VanDyke Software	Occupation Software Developer
--------------------------------------	----------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **1000**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 12 / 2011
Transaction ID : SA11AI39841102838c

Amount of Each Receipt this Period
1000

C. Mr. J. Barry Bitzer
Full Name (Last, First, Middle Initial)
Mailing Address PO Box 2266

City Corrales	State NM	Zip Code 87048-2266
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FEC ID number of contributing federal political committee. **C**

Name of Employer DW Turner	Occupation Communications
-------------------------------	------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **285**

Date of Receipt
 M M M / D D D / Y Y Y Y Y Y
09 / 04 / 2011
Transaction ID : SA11AI40405102811c

Amount of Each Receipt this Period
15

SUBTOTAL of Receipts This Page (optional).....▶	1195.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 13 OF 34
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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

A. Mr. John Jones
Full Name (Last, First, Middle Initial)
Mailing Address 7713 Sierra Azul Avenue NE

City Albuquerque	State NM	Zip Code 87110-2328
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FEC ID number of contributing federal political committee. **C**

Name of Employer Entranosa Water & Wastewater C	Occupation Manager
--	-----------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **630**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	07	/	2011

Transaction ID : SA11AI-6157-102819-c

Amount of Each Receipt this Period

180

B. Mr. John Bassett
Full Name (Last, First, Middle Initial)
Mailing Address 5060 Bright Sky Road

City Roswell	State NM	Zip Code 88201-8800
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FEC ID number of contributing federal political committee. **C**

Name of Employer Bassett & Copple, LLP	Occupation Senior Partner
---	------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **620**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	13	/	2011

Transaction ID : SA11AI-7264-102845-c

Amount of Each Receipt this Period

250

C. Mr. John Bassett
Full Name (Last, First, Middle Initial)
Mailing Address 5060 Bright Sky Road

City Roswell	State NM	Zip Code 88201-8800
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FEC ID number of contributing federal political committee. **C**

Name of Employer Bassett & Copple, LLP	Occupation Senior Partner
---	------------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **620**

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
09	/	22	/	2011

Transaction ID : SA11AI-7264-102979-c

Amount of Each Receipt this Period

120

SUBTOTAL of Receipts This Page (optional).....▶	550.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 14 OF 34
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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

A. Mr. Walton Marshall , III
Full Name (Last, First, Middle Initial)

Mailing Address 135 HC 72

City Ribera State NM Zip Code 87560-9606

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
None Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
230

Date of Receipt
M M M / D D D / Y Y Y Y Y Y
09 / 14 / 2011

Transaction ID : SA11AI-7474-102904-c

Amount of Each Receipt this Period
50

B. Charles Tipton
Full Name (Last, First, Middle Initial)

Mailing Address 3613 Espejo Street NE

City Albuquerque State NM Zip Code 87111-4762

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Applied Technology Associates Scientist

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
330

Date of Receipt
M M M / D D D / Y Y Y Y Y Y
09 / 21 / 2011

Transaction ID : SA11AI-7630-102939-c

Amount of Each Receipt this Period
30

C. Mr. Edward Lujan
Full Name (Last, First, Middle Initial)

Mailing Address 3700 Andrew Drive NE

City Albuquerque State NM Zip Code 87110-1327

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
Manuel Lujan Insurance, Inc. Insurance Broker

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
480

Date of Receipt
M M M / D D D / Y Y Y Y Y Y
09 / 01 / 2011

Transaction ID : SA11AI-8274-102801-c

Amount of Each Receipt this Period
180

SUBTOTAL of Receipts This Page (optional).....▶	260.00
TOTAL This Period (last page this line number only).....▶	

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 15 OF 34
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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

Full Name (Last, First, Middle Initial)
A. Dr. Jack McCarthy

Mailing Address 825 Toro Street SE

City Albuquerque State NM Zip Code 87123-4130

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 None Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 250

Date of Receipt
 09 / 15 / 2011
Transaction ID : SA11AI-8288-102923-c

Amount of Each Receipt this Period
 100

Full Name (Last, First, Middle Initial)
B. Mr. John Ochterbeck

Mailing Address 724 Lee Drive

City Las Vegas State NM Zip Code 87701-4912

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 Farmway Feed & Equipment Co President/General Manager

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 500

Date of Receipt
 09 / 14 / 2011
Transaction ID : SA11AI-8325-102908-c

Amount of Each Receipt this Period
 250

Full Name (Last, First, Middle Initial)
C. Ms. Patricia Hart

Mailing Address 8101 Aspen Avenue NE

City Albuquerque State NM Zip Code 87110-6049

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation
 None Retired

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 325

Date of Receipt
 09 / 19 / 2011
Transaction ID : SA11AI-8502-102953-c

Amount of Each Receipt this Period
 25

SUBTOTAL of Receipts This Page (optional)..... ▶ 375.00

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

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 16 OF 34
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
-----------------------------	-----------------------------	-----------------------------

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

A. Mr. William McAdams
 Full Name (Last, First, Middle Initial)
 Mailing Address 1428 Pinnacle View Drive NE
 City Albuquerque State NM Zip Code 87112-6616
 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 ▼ 600

Date of Receipt 09 / 22 / 2011
Transaction ID : SA11AI-8623-103003-c
 Amount of Each Receipt this Period 300

B. Mr. Frank Yates Jr.
 Full Name (Last, First, Middle Initial)
 Mailing Address 105 S 4th Street
 City Artesia State NM Zip Code 88210-2177
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Yates Petroleum Corporation Occupation Vice President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 5000

Date of Receipt 09 / 12 / 2011
Transaction ID : SA11AI-9485-102840-c
 Amount of Each Receipt this Period 5000

C.
 Full Name (Last, First, Middle Initial)
 Mailing Address
 City State Zip Code
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼

Date of Receipt
 Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	5300.00
TOTAL This Period (last page this line number only).....▶	16350.00

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 17 OF 34
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input type="checkbox"/> 17

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

A. Postmaster

Full Name (Last, First, Middle Initial)
Mailing Address 6255 San Antonio Drive NE

City Albuquerque State NM Zip Code 87109-9211

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼ **258.01**

Date of Receipt **09 / 30 / 2011**
Transaction ID : SA15-7798-103074-e

Amount of Each Receipt this Period **190**

Voiced check, orig. check #4324 8/19/11

B.

Full Name (Last, First, Middle Initial)
Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

C.

Full Name (Last, First, Middle Initial)
Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional).....▶	190.00
TOTAL This Period (last page this line number only).....▶	190.00

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Postmaster

Mailing Address 6255 San Antonio Drive NE

City Albuquerque State NM Zip Code 87109-9211

Purpose of Disbursement
Postage - replace

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
09 / 14 / 2011

Transaction ID : SB21B-7798-102887-e

Amount of Each Disbursement this Period

200

Full Name (Last, First, Middle Initial)

B. Xerox Corporation

Mailing Address PO Box 7405

City Pasadena State CA Zip Code 91109-7405

Purpose of Disbursement
Printing charges

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
09 / 14 / 2011

Transaction ID : SB21B-7801-102889-e

Amount of Each Disbursement this Period

50.75

Full Name (Last, First, Middle Initial)

C. Ms. Heather Hall

Mailing Address 142 Big Horn Ridge Court NE

City Albuquerque State NM Zip Code 87122-1902

Purpose of Disbursement
Reimbursement: health insurance (<25% FEA)

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

MM / DD / YYYY
09 / 14 / 2011

Transaction ID : SB21B-40332-102885-e

Amount of Each Disbursement this Period

47

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

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

297.75

**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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Mr. William Stribling

Mailing Address 306 Monroe Street NE

City Albuquerque State NM Zip Code 87108-1251

Purpose of Disbursement
Paid intern (No FEA)

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B-40878-102886-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. Mr. Bryan Watkins

Mailing Address 12200 Academy Road NE
Apt. 1023

City Albuquerque State NM Zip Code 87111-7253

Purpose of Disbursement
Reimbursement: rental car

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B-40759-102884-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. MailChimp

Mailing Address 512 Means Street NW
Suite 404

City Atlanta State GA Zip Code 30318-5788

Purpose of Disbursement
Email software

001
Category/
Type

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Date of Disbursement

/ /

Transaction ID : SB21B-40948-103008-e

Amount of Each Disbursement this Period

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

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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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

Full Name (Last, First, Middle Initial)

A. Hotel Albuquerque at Old Town

Mailing Address 800 Rio Grande Boulevard NW

City Albuquerque State NM Zip Code 87104-2007

Purpose of Disbursement
Room rental and catering for activist mtg

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-1245-103023-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

B. Wells Fargo Bank, NA

Mailing Address 7412 Jefferson Street NE

City Albuquerque State NM Zip Code 87109-4336

Purpose of Disbursement
Bank fees

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-39724-103158-e

Amount of Each Disbursement this Period

Full Name (Last, First, Middle Initial)

C. Wells Fargo Bank, NA

Mailing Address 7412 Jefferson Street NE

City Albuquerque State NM Zip Code 87109-4336

Purpose of Disbursement
Administrative/Salary/Overhead: Bank fee

Category/
Type

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

/ /

Transaction ID : SB21B-39724-103159-e

Amount of Each Disbursement this Period

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

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

**SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
WF Allocation	MM / DD / YYYY 09 / 14 / 2011	6161.57

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	6161.57
Transaction ID : H3A-40798-82291	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred).....	

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT WF Allocation	DATE OF RECEIPT MM / DD / YYYY 09 / 16 / 2011	TOTAL AMOUNT TRANSFERRED 258.69
----------------------------------	---	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	258.69
Transaction ID : H3A-40800-82296	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	
TOTAL This Period (Generic Voter Drive)	
TOTAL This Period (Exempt Activities)	
TOTAL This Period (Direct Fundraising)	
TOTAL This Period (Direct Candidate Support)	
TOTAL This Period (Public Communications Referring Only to Party)	
TOTAL This Period (Total Amount Transferred)	

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

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

NAME OF ACCOUNT WF Allocation	DATE OF RECEIPT MM / DD / YYYY 09 / 29 / 2011	TOTAL AMOUNT TRANSFERRED 3918.3
----------------------------------	---	------------------------------------

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative	3918.3
Transaction ID : H3A-40813-82298	
ii) Generic Voter Drive	
iii) Exempt Activities	
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Fundraising	
v) Direct Candidate Support (List Activity or Event Identifier)	
a) _____	
b) _____	
c) Total Amount Transferred For Direct Candidate Support.....	
vi) Public Communications Referring Only to Party (Made by PAC)	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	10338.56
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred).....	10338.56

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-40970-96826-V Valero Corner Store		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 4221 Osuna Road NE		Allocated Activity or Event Year-To-Date 134835.32	
City State Zip Code Albuquerque NM 87109-4435	Date MM / DD / YYYY 09 / 08 / 2011		
Purpose of Disbursement: Reimbursement: gas	Category/ Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Bryan Watkins		Date MM / DD / YYYY 09 / 08 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
14.81 + 26.33 = 41.14			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-2852-96819-V Best Buy		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 54 Hotel Cir NE		Allocated Activity or Event Year-To-Date 134835.32	
City State Zip Code Albuquerque NM 87123-1203	Date MM / DD / YYYY 09 / 09 / 2011		
Purpose of Disbursement: Reimbursement: Computer equipment	Category/ Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Heather Hall		Date MM / DD / YYYY 09 / 09 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
11.55 + 20.54 = 32.09			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-40969-96825-V Philips 66		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 7843 Tramway Boulevard NE		Allocated Activity or Event Year-To-Date 134835.32	
City State Zip Code Albuquerque NM 87122-2515	Date MM / DD / YYYY 09 / 09 / 2011		
Purpose of Disbursement: Reimbursement: gas	Category/ Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Bryan Watkins		Date MM / DD / YYYY 09 / 09 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
21.96 + 39.04 = 61			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
0.00	0.00	0.00

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Smith's (Gasoline) Mailing Address 7525 Holly Avenue NE City Albuquerque State NM Zip Code 87113-1991 Purpose of Disbursement: Reimbursement: gas Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Heather Hall		Transaction ID : H4-40966-96821-V Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date _____ 134835.32 Date <input type="text" value="09"/> / <input type="text" value="09"/> / <input type="text" value="2011"/> Category/Type _____
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT _____ 7.06 _____ 12.55 _____ 19.61		

B. Full Name (Last, First, Middle Initial) U-Haul Moving & Storage Mailing Address 4020 San Mateo Boulevard NE City Albuquerque State NM Zip Code 87110-1240 Purpose of Disbursement: Reimbursement: rental vehicle Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Bryan Watkins		Transaction ID : H4-40971-96827-V Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date _____ 134835.32 Date <input type="text" value="09"/> / <input type="text" value="09"/> / <input type="text" value="2011"/> Category/Type _____
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT _____ 35.59 _____ 63.27 _____ 98.86		

C. Full Name (Last, First, Middle Initial) Wells Fargo Bank, NA Mailing Address 7412 Jefferson Street NE City Albuquerque State NM Zip Code 87109-4336 Purpose of Disbursement: Bank fee (Direct Pay Monthly Subscriptio Activity or Event Identifier: ADMINISTRATION B 411		Transaction ID : H4-39724-103645-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date _____ 134835.32 Date <input type="text" value="09"/> / <input type="text" value="09"/> / <input type="text" value="2011"/> Category/Type _____
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT _____ 4.62 _____ 8.22 _____ 12.84		

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
_____ 4.62		_____ 8.22		_____ 12.84

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
_____	_____	_____

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Bien Mur Travel Center Mailing Address 8901 Tramway Blvd NE City Albuquerque State NM Zip Code 87113 Purpose of Disbursement: Reimbursement: gas Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Bryan Watkins		Transaction ID : H4-38945-96824-V Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 134835.32 Date 09 / 12 / 2011 Category/Type		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.04		40.96		64

B. Full Name (Last, First, Middle Initial) AccuConference, Inc. Mailing Address 2360 Corporate Circle Suite 400 City Henderson State NV Zip Code 89074-7739 Purpose of Disbursement: Conference calls Activity or Event Identifier: ADMINISTRATION B 411		Transaction ID : H4-34949-102883-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 134835.32 Date 09 / 14 / 2011 Category/Type		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.06		1.89		2.95

C. Full Name (Last, First, Middle Initial) Howard & Koval, PC Mailing Address PO Box 30850 City Albuquerque State NM Zip Code 87190-0850 Purpose of Disbursement: Accounting fees Activity or Event Identifier: ADMINISTRATION B 411		Transaction ID : H4-20380-102881-e Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 134835.32 Date 09 / 14 / 2011 Category/Type		
FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
192.6		342.4		535

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
193.66		344.29		537.95

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

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) PNM		Transaction ID : H4-23373-102882-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 17970				Allocated Activity or Event Year-To-Date 134835.32		
City Denver	State CO	Zip Code 80217-0970		Date 09 / 14 / 2011		
Purpose of Disbursement: Utilities: electricity		Category/Type				
Activity or Event Identifier: ADMINISTRATION B 411						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
140			248.88			388.88

B. Full Name (Last, First, Middle Initial) Republican Party of Grant County		Transaction ID : H4-16066-102879-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 211 Highway 180 W				Allocated Activity or Event Year-To-Date 134835.32		
City Silver City	State NM	Zip Code 88061-5102		Date 09 / 14 / 2011		
Purpose of Disbursement: Voter reg table		Category/Type				
Activity or Event Identifier: ADMINISTRATION B 411						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
14.4			25.6			40

C. Full Name (Last, First, Middle Initial) Ms. Heather Hall		Transaction ID : H4-40332-102876-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 142 Big Horn Ridge Court NE				Allocated Activity or Event Year-To-Date 134835.32		
City Albuquerque	State NM	Zip Code 87122-1902		Date 09 / 14 / 2011		
Purpose of Disbursement: Reimbursement: computer equip., office s		Category/Type				
Activity or Event Identifier: ADMINISTRATION B 411						
FEDERAL SHARE		+	NONFEDERAL SHARE		=	TOTAL AMOUNT
23.64			42.03			65.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
178.04		316.51		494.55

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-40759-102875-e Mr. Bryan J Watkins		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 12200 Academy Road NE Apt. 1023		Allocated Activity or Event Year-To-Date 134835.32	
City Albuquerque State NM Zip Code 87111-7253	Category/ Type	Date 09 / 14 / 2011	
Purpose of Disbursement: Reimbursement: vehicle rental and gas		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 95.4 + 169.6 = 265	
Activity or Event Identifier: ADMINISTRATION B 411			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-20457-102936-e EFTPS		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address Internal Revenue Serv Center		Allocated Activity or Event Year-To-Date 134835.32	
City Ogden State UT Zip Code 84201-0001	Category/ Type	Date 09 / 15 / 2011	
Purpose of Disbursement: 940 taxes (federal payroll taxes)		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 555.12 + 986.88 = 1542	
Activity or Event Identifier: ADMINISTRATION B 411			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-40332-102933-e Ms. Heather Hall		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 142 Big Horn Ridge Court NE		Allocated Activity or Event Year-To-Date 134835.32	
City Albuquerque State NM Zip Code 87122-1902	Category/ Type	Date 09 / 15 / 2011	
Purpose of Disbursement: Salary (<25% FEA)		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 362.99 + 645.32 = 1008.31	
Activity or Event Identifier: ADMINISTRATION B 411			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1013.51		1801.80		2815.31

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

Form A: Mr. Bryan J Watkins, Transaction ID: H4-40759-102934-e. Includes fields for Name, Address, City, State, Zip Code, Purpose of Disbursement, Activity Identifier, Allocated Activity or Event, and Year-To-Date amounts.

Form B: Ms. Annaliese A Wiederspahn, Transaction ID: H4-40874-102935-e. Includes fields for Name, Address, City, State, Zip Code, Purpose of Disbursement, Activity Identifier, Allocated Activity or Event, and Year-To-Date amounts.

Form C: Taxation & Revenue Department, Transaction ID: H4-18771-102937-e. Includes fields for Name, Address, City, State, Zip Code, Purpose of Disbursement, Activity Identifier, Allocated Activity or Event, and Year-To-Date amounts.

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

Summary table for subtotal: FEDERAL SHARE 1431.44, NONFEDERAL SHARE 2544.79, TOTAL AMOUNT 3976.23

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

Summary table for total: FEDERAL SHARE, NONFEDERAL SHARE, TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) AAA Organic Pest Control Mailing Address 8345 Corona Loop NE		Transaction ID : H4-27945-103026-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Albuquerque NM 87113-1614		Allocated Activity or Event Year-To-Date 134835.32		Date MM / DD / YYYY 09 / 29 / 2011	
Purpose of Disbursement: Pest control		Category/Type			
Activity or Event Identifier: ADMINISTRATION B 411					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 22.73 + 40.4 = 63.13					

B. Full Name (Last, First, Middle Initial) DIRECTV Mailing Address PO Box 60036		Transaction ID : H4-40839-103024-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Los Angeles CA 90060-0036		Allocated Activity or Event Year-To-Date 134835.32		Date MM / DD / YYYY 09 / 29 / 2011	
Purpose of Disbursement: Cable		Category/Type			
Activity or Event Identifier: ADMINISTRATION B 411					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 9.64 + 17.15 = 26.79					

C. Full Name (Last, First, Middle Initial) Republican Party of Grant County Mailing Address 211 Highway 180 W		Transaction ID : H4-16066-103025-e		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Silver City NM 88061-5102		Allocated Activity or Event Year-To-Date 134835.32		Date MM / DD / YYYY 09 / 29 / 2011	
Purpose of Disbursement: Voter reg table		Category/Type			
Activity or Event Identifier: ADMINISTRATION B 411					
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 7.56 + 13.44 = 21					

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
39.93		70.99		110.92

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-40332-103028-e Ms. Heather Hall Mailing Address 142 Big Horn Ridge Court NE		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Albuquerque NM 87122-1902	Allocated Activity or Event Year-To-Date 134835.32		
Purpose of Disbursement: Mileage reimbursement	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 09 / 29 / 2011	
Activity or Event Identifier: ADMINISTRATION B 411		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text"/> 12.89 <input type="text"/> 22.92 <input type="text"/> 35.81	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-20457-103073-e EFTPS Mailing Address Internal Revenue Serv Center		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Ogden UT 84201-0001	Allocated Activity or Event Year-To-Date 134835.32		
Purpose of Disbursement: 940 taxes (federal payroll tax)	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 09 / 30 / 2011	
Activity or Event Identifier: ADMINISTRATION B 411		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text"/> 555.12 <input type="text"/> 986.89 <input type="text"/> 1542.01	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-40332-103046-e Ms. Heather Hall Mailing Address 142 Big Horn Ridge Court NE		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
City State Zip Code Albuquerque NM 87122-1902	Allocated Activity or Event Year-To-Date 134835.32		
Purpose of Disbursement: Salary (<25% FEA)	<input type="text"/> Category/ Type	Date <input type="text"/> / <input type="text"/> / <input type="text"/> 09 / 30 / 2011	
Activity or Event Identifier: ADMINISTRATION B 411		FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT <input type="text"/> 362.99 <input type="text"/> 645.32 <input type="text"/> 1008.31	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 931.00		<input type="text"/> 1655.13		<input type="text"/> 2586.13

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

Republican Campaign Committee Of New Mexico

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-40759-103048-e Mr. Bryan J Watkins		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 12200 Academy Road NE Apt. 1023		Allocated Activity or Event Year-To-Date 134835.32	
City Albuquerque State NM Zip Code 87111-7253	Date MM / DD / YYYY 09 / 30 / 2011		
Purpose of Disbursement: Salary (<25% FEA)	Category/Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411	Category/Type	Date MM / DD / YYYY 09 / 30 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
733.35 + 1303.73 = 2037.08			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-40874-103047-e Ms. Annaliese A Wiederspahn		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 315 Central Avenue NW Apt. 209		Allocated Activity or Event Year-To-Date 134835.32	
City Albuquerque State NM Zip Code 87102-3437	Date MM / DD / YYYY 09 / 30 / 2011		
Purpose of Disbursement: Salary (<25% FEA)	Category/Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411	Category/Type	Date MM / DD / YYYY 09 / 30 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
552.58 + 982.37 = 1534.95			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-40965-96820-V Target		Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 6100 Paseo Del Norte NE		Allocated Activity or Event Year-To-Date 134835.32	
City Albuquerque State NM Zip Code 87113-1512	Date MM / DD / YYYY 12 / 12 / 2011		
Purpose of Disbursement: Reimbursement: Office supplies	Category/Type	Allocated Activity or Event Year-To-Date 134835.32	
Activity or Event Identifier: ADMINISTRATION B 411 [MEMO ITEM] Subitemization of Heather Hall	Category/Type	Date MM / DD / YYYY 12 / 12 / 2011	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT			
5.03 + 8.94 = 13.97			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1285.93		2286.10		3572.03

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
5872.87	10440.70	16313.57

SCHEDULE L (FEC Form 3X)

AGGREGATION PAGE: LEVIN FUNDS

Transaction ID : Levin-1

NAME OF COMMITTEE (In Full) Republican Campaign Committee Of New Mexico
NAME OF ACCOUNT Levin

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. RECEIPTS FROM PERSONS		
(a) Itemized (Use Schedule L-A)	0	0
(b) Unitemized	0	0
(c) Total	0	0
2. OTHER RECEIPTS	0	0
3. TOTAL RECEIPTS (Add Lines 1c and 2)	0	0
4. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT (Use Schedule L-B)		
(a) Voter Registration	0	0
(b) Voter ID	0	0
(c) GOTV	0	0
(d) Generic Campaign	0	0
(e) Total	0	0
5. OTHER DISBURSEMENTS	0	0
6. TOTAL DISBURSEMENTS (Add Lines 4e and 5)	0	0
7. BEGINNING CASH ON HAND..... (for Column B, use cash as of January 1st)	4486	4486
8. RECEIPTS (from Line 3)	0	0
9. SUBTOTAL (Add Lines 7 and 8)	4486	4486
10. DISBURSEMENTS (From Line 6)	0	0
11. ENDING CASH ON HAND..... (Subtract Line 10 From Line 9)	4486	4486