# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other Than An Authorized Committee**
**(Summary Page)**

RECEIVED
FEDERAL ELECTION
COMMISSION
WASHINGTON

Dec 9 12 53 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

C00020818 102496 P 252
MS ANDREA SMITH
REPUBLICAN CAMPAIGN COMMITTEE
OF NEW MEXICO
PO BOX 36900
ALBUQUERQUE NM 87176

2. FEC IDENTIFICATION NUMBER
C00020818

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

**4. TYPE OF REPORT**

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☒ Thirtieth day report following the General Election on 11-5-96 in the State of New Mexico

(b) Is this Report an Amendment? ☐ YES ☒ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 10-17-95 through 11-25-96 | | |
| 6. (a) Cash on Hand January 1, 1996 | | $ 188,642.41 |
| (b) Cash on Hand at Beginning of Reporting Period | $ 75,115.43 | |
| (c) Total Receipts (from Line 19) | $ 110,166.58 | $ 1,350,736.03 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 185,282.01 | $ 1,539,380.44 |
| 7. Total Disbursements (from Line 30) | $ 105,342.62 | $ 1,459,441.05 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $ 79,939.39 | $ 79,939.39 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ -0- | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ 4,708.66 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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

Type or Print Name of Treasurer
ANDREA H. SMITH

Signature of Treasurer
Andrea H. Smith

Date
11-25-96

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

**FEC FORM 3X**
(revised 9/93)

FE8ANN.35

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

(revised 1/1/91)

NAME OF COMMITTEE: Republican Campaign Committee of New Mexico

REPORT COVERING PERIOD FROM 10-17-96 TO 11-25-96

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 19,855.00 | 228,786.00 | 11(a)(i) |
| ii. Unitemized | 50,893.22 | 348,795.75 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 70,748.22 | 577,581.75 | 11(a)(iii) |
| b. Political Party Committees | 1,718.65 | 11,380.65 | 11(b) |
| c. Other Political Committees (such as PACs) | -0- | -0- | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 72,466.87 | 588,962.40 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | 9,662.87 | 210,493.33 | 12 |
| 13. All Loans Received | -0- | -0- | 13 |
| 14. Loan Repayments Received | -0- | -0- | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | -0- | 25,577.32 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | -0- | -0- | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 163.37 | 4,866.11 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | 27,923.47 | 520,838.87 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 110,166.58 | 1,350,738.03 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 82,243.11 | 829,899.16 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 21,412.95 | 310,109.42 | 21(a)(i) |
| ii. Non-Federal Share | 28,597.01 | 582,487.20 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | 29,067.66 | 343,660.46 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 79,077.62 | 1,236,257.08 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | 25,515.00 | 200,615.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 750.00 | 3,450.00 | 23 |
| 24. Independent Expenditures (use Schedule E) | -0- | -0- | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | -0- | | 25 |
| 26. Loan Repayments Made | -0- | 4,882.97 | 26 |
| 27. Loans Made | -0- | -0- | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | -0- | 13,436.00 | 28(a) |
| b. Political Party Committees | -0- | -0- | 28(b) |
| c. Other Political Committees (such as PACs) | -0- | -0- | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | -0- | 13,436.00 | 28(d) |
| 29. Other Disbursements | -0- | 800.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 105,342.62 | 1,459,441.05 | 30 |
| 31 Total Federal Disbursements (subtract line 21 a II from line 30) ➤ | 76,745.61 | 876,953.85 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 72,466.87 | 588,962.40 | 32 |
| 33. Total Contribution Refunds (from line 28d) | -0- | 13,436.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 72,466.87 | 575,526.40 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 50,480.61 | 653,769.88 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | -0- | 25,577.32 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 50,480.61 | 628,192.56 | 37 |

FE84N059

**SCHEDULE D**
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans



| Name of Committee (In Full) Republican Campaign Committee of New Mexico | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| A. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>STRATEGIC Telecommunications Inc.<br>2610 University Ave West ste 500<br>St Paul MN 55114 | 5,618.90 | 12,038.20 | 17,657.10 | -0- |
| Nature of Debt (Purpose):<br>Telemarketing | | | | |
| B. Full Name, Mailing Address and Zip Code of Debtor or Creditor<br>Gary E. Hellmer, CPA<br>5800 McLeod NE, STE E<br>Albuquerque NM 87109 | -0- | 4,708.66 | -0- | 4,708.66 |
| Nature of Debt (Purpose):<br>Accounting Services | | | | |
| C. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| D. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| E. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |
| F. Full Name, Mailing Address and Zip Code of Debtor or Creditor | | | | |
| Nature of Debt (Purpose): | | | | |

| | |
|---|---|
| 1) SUBTOTALS This Period This Page (optional) | 4,708.66 |
| 2) TOTAL This Period (last page this line only) | 4,708.66 |
| 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) | -0- |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | 4,708.66 |

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 16

0000231001 | Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. James N. Blea<br>42 White House Rd<br>Los Lunas, NM 87031-7543 | EMPLOYER<br>Lone Mountain Contracting | DATE<br>10/18/96 | AMOUNT<br>500.00 |
| Receipt for: | OCCUPATION<br>Real Estate Developer/Contract<br>Aggregate YTD: $ | | 500.00 |
| B. Mr. John W. Conant<br>PO Box 159<br>Tesuque, NM 87574-0159 | EMPLOYER | DATE<br>10/18/96 | AMOUNT<br>25.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | | 235.00 |
| C. Dr. Edwin B. Herring<br>1318 Morningside Dr NE<br>Albuquerque, NM 87110-5644 | EMPLOYER | DATE<br>10/18/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Retired Physician<br>Aggregate YTD: $ | | 600.00 |
| D. Ms. Patsy D. Hewett<br>3600 N Sunset Ave<br>Farmington, NM 87401-4157 | EMPLOYER | DATE<br>10/18/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Housewife<br>Aggregate YTD: $ | | 250.00 |
| E. Mr. Randall E. Kehl<br>6820 Brandywine Lp NE<br>Albuquerque, NM 87111-1009 | EMPLOYER<br>POD Associates Inc | DATE<br>10/18/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Chairman<br>Aggregate YTD: $ | | 1,290.00 |
| F. Mr. Larry D. Mayfield<br>1705 N Laguna Ave<br>Farmington, NM 87401-7022 | EMPLOYER<br>Information Requested | DATE<br>10/18/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Aggregate YTD: $ | | 250.00 |
| G. Mr. John R. Polk<br>320 Gold Ave SW<br>Ste 910<br>Albuquerque, NM 87102-3266 | EMPLOYER<br>Self | DATE<br>10/18/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Attorney<br>Aggregate YTD: $ | | 1,335.00 |
| SUBTOTAL of Receipts This Page (optional) | | | 925.00 |
| TOTAL This Period (last page this line number only) | | | |

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| | | | |
|---|---|---|---|
| A. Mr. J.M.C. Ritchie<br>196 Circle Dr<br>Santa Fe, NM 87501-8816 | EMPLOYER<br>Information Requested<br><br>OCCUPATION<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>300.00 | AMOUNT<br>200.00 |
| Receipt for: | | | |
| B. Mr. Joe W. Roberts<br>9651 Merion Cir NE<br>Albuquerque, NM 87111-5865 | EMPLOYER<br>Self<br><br>OCCUPATION<br>Builder<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>600.00 | AMOUNT<br>100.00 |
| Receipt for: | | | |
| C. Mr. Robert Semrad<br>10505 Royal Birkdale NE<br>Albuquerque, NM 87111-6570 | EMPLOYER<br><br><br>OCCUPATION<br>Retired<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>3,125.00 | AMOUNT<br>100.00 |
| Receipt for: | | | |
| D. Mr. Charles A. Tipton<br>3613 Espejo St NE<br>Albuquerque, NM 87111-4762 | EMPLOYER<br>Dynacs Engineering<br><br>OCCUPATION<br>Scientist<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>275.00 | AMOUNT<br>50.00 |
| Receipt for: | | | |
| E. Mr. Steve S. Torres<br>9900 Spain Rd NE<br>S-2103<br>Albuquerque, NM 87111-1966 | EMPLOYER<br>Self<br><br>OCCUPATION<br>Real Estate Broker<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>650.00 | AMOUNT<br>100.00 |
| Receipt for: | | | |
| F. Mrs. Katherine A. Walter<br>5800 Tinnin Rd NW<br>Albuquerque, NM 87107-7104 | EMPLOYER<br>Tinnin Farms<br><br>OCCUPATION<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>425.00 | AMOUNT<br>100.00 |
| Receipt for: | | | |
| G. Mr. Ken Zangara<br>8528 Lomas Blvd NE<br>Albuquerque, NM 87110-7905 | EMPLOYER<br><br><br>OCCUPATION<br>Car Dealer<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br>750.00 | AMOUNT<br>500.00 |
| Receipt for: | | | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,150.00 |
| TOTAL This Period (last page this line number only) | | | |

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| | | | |
|---|---|---|---|
| A. Mrs. Ann E. Travelstead<br>12101 San Victorio NE<br>Albuquerque, NM 87111<br><br>Receipt for: | EMPLOYER<br>Eidson-Steel<br><br>OCCUPATION<br>Manager/Owner<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br><br>250.00 | AMOUNT<br>50.00 |
| B. Mrs. Dorothy Wickens<br>1425 San Carlos SW<br>Albuquerque, NM 87104<br><br>Receipt for: | EMPLOYER<br><br>OCCUPATION<br>Housewife<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br><br>620.00 | AMOUNT<br>500.00 |
| C. Mrs. Pamela J. Butler<br>11000 Anaheim Ave NE<br>Albuquerque, NM 87122-3102<br><br>Receipt for: | EMPLOYER<br><br>OCCUPATION<br>Homemaker<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br><br>245.00 | AMOUNT<br>50.00 |
| D. Mr. Dan L. Wade<br>16912 I-40 Frontage Rd<br>Albuquerque, NM 87123<br><br>Receipt for: | EMPLOYER<br>Self<br><br>OCCUPATION<br>Aesop's Gables<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br><br>1,000.00 | AMOUNT<br>500.00 |
| E. Mr. Knox W. Tull, Jr.<br>2805 33rd St SE<br>Washington, DC 20020<br><br>Receipt for: | EMPLOYER<br>Jackson & Tull<br><br>OCCUPATION<br>Engineer<br><br>Aggregate YTD: $ | DATE<br>10/18/96<br><br><br><br>500.00 | AMOUNT<br>500.00 |
| F. Mr. John W. Bassett<br>5060 Bright Sky Rd<br>Roswell, NM 88201-8800<br><br>Receipt for: | EMPLOYER<br>Bassetet & Copple, LLP<br><br>OCCUPATION<br>Lawyer<br><br>Aggregate YTD: $ | DATE<br>10/21/96<br><br><br><br>750.00 | AMOUNT<br>200.00 |
| G. Mr. William Bayne<br>4404 Kellia Ln NE<br>Albuquerque, NM 87111-4224<br><br>Receipt for: | EMPLOYER<br>Asset Management<br><br>OCCUPATION<br>Investment Counselor<br><br>Aggregate YTD: $ | DATE<br>10/21/96<br><br><br><br>300.00 | AMOUNT<br>50.00 |
| SUBTOTAL of Receipts This Page (optional) | | | 1,850.00 |
| TOTAL This Period (last page this line number only) | | | |

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| | | | |
|---|---|---|---|
| A. Col. Harold R. Ebbeler<br>PO Box 5208<br>Albuquerque, NM 87185-5208 | EMPLOYER | DATE<br>10/21/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 350.00 | |
| B. Mr. Michael Grantham<br>1243 Canyon Rd<br>Santa Fe, NM 87501-6166 | EMPLOYER<br>Self | DATE<br>10/21/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Investor | | |
| Receipt for: | Aggregate YTD: $ | 4,500.00 | |
| C. Mr. Joe Macaron<br>14005 Oak Butte Rd NE<br>Albuquerque, NM 87112-6525 | EMPLOYER<br>Information Requested | DATE<br>10/21/96 | AMOUNT<br>50.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 225.00 | |
| D. Col. MacPherson Morgan<br>408 Monte Largo Dr NE<br>Albuquerque, NM 87123-2319 | EMPLOYER | DATE<br>10/21/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Col. Ret. | | |
| Receipt for: | Aggregate YTD: $ | 390.00 | |
| E. Mr. Louis D. Lane<br>PO Box 358<br>Fairacres, NM 88033-0358 | EMPLOYER<br>Self | DATE<br>10/21/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Kay Equipment Sales Inc | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| F. Mr. John F. Gilliam<br>11900 Eldorado Pl NE<br>Albuquerque, NM 87111 | EMPLOYER<br>Self | DATE<br>10/21/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Privately Employed | | |
| Receipt for: | Aggregate YTD: $ | 210.00 | |
| G. Mr. (Bob) R.P. Conway<br>600 Montclaire Dr SE<br>Albuquerque, NM 87108-3351 | EMPLOYER<br>Conway Enterprises | DATE<br>10/22/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Manage self owned property | | |
| Receipt for: | Aggregate YTD: $ | 446.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,400.00 |
| TOTAL This Period (last page this line number only) | | | |

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| | | | |
|---|---|---|---|
| A. Mr. William R. Dales<br>1040 Bishops Lodge Rd<br>Santa Fe, NM 87501-1009<br><br>Receipt for: | EMPLOYER<br><br>OCCUPATION<br>Retired<br><br>Aggregate YTD: $ 525.00 | DATE<br>10/22/96 | AMOUNT<br>50.00 |
| B. Mr. Martin W. Eckert, Jr.<br>PO Box 80826<br>Albuquerque, NM 87198<br><br>Receipt for: | EMPLOYER<br><br>OCCUPATION<br>Retired<br><br>Aggregate YTD: $ 270.00 | DATE<br>10/22/96 | AMOUNT<br>250.00 |
| C. Mr. Ernest Sichler<br>477 Sichler Rd<br>Los Lunas, NM 87031-8508<br><br>Receipt for: | EMPLOYER<br>Sichler Farms<br><br>OCCUPATION<br>Self Employed/Farmer<br><br>Aggregate YTD: $ 675.00 | DATE<br>10/22/96 | AMOUNT<br>75.00 |
| D. Mrs. Rose Hise<br>30 Calle Del Cerrito<br>Placitas, NM 87043<br><br>Receipt for: | EMPLOYER<br><br>OCCUPATION<br>Retired<br><br>Aggregate YTD: $ 250.00 | DATE<br>10/22/96 | AMOUNT<br>100.00 |
| E. Ms. Ruth D. Kelly<br>Rt 19 Box 90V<br>Santa Fe, NM 87505-9812<br><br>Receipt for: | EMPLOYER<br>State of New Mexico<br><br>OCCUPATION<br>Government Employee<br><br>Aggregate YTD: $ 390.00 | DATE<br>10/22/96 | AMOUNT<br>40.00 |
| F. Mr. Roger B. Waterman<br>303 Rim Road<br>Los Alamose, NM 87544<br><br>Receipt for: | EMPLOYER<br>TRK Management<br><br>OCCUPATION<br>Real Estate<br><br>Aggregate YTD: $ 1,750.00 | DATE<br>10/22/96 | AMOUNT<br>250.00 |
| G. Mr. Silas B. Garcia<br>813 Jornada<br>Las Cruces, NM 88005<br><br>Receipt for: | EMPLOYER<br>Self<br><br>OCCUPATION<br>Tortilla Flats<br>Saloon<br>Aggregate YTD: $ 246.00 | DATE<br>10/22/96 | AMOUNT<br>25.00 |
| SUBTOTAL of Receipts This Page (optional) | | | 790.00 |
| TOTAL This Period (last page this line number only) | | | |

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NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Ms. Virginia Andrews<br>1308 Jewett Dr NE<br>Albuquerque, NM 87112 | EMPLOYER | DATE<br>10/22/96 | AMOUNT<br>25.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 325.00 | |
| B. Mr. William T. Wright<br>PO Box 2079<br>Las Cruces, NM 88004-2079 | EMPLOYER<br>Edward Jones Stock Brokers | DATE<br>10/22/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Stock Broker | | |
| Receipt for: | Aggregate YTD: $ | 640.00 | |
| C. Mrs. Carl E. Rawson<br>PO Box 147<br>Las Cruces, NM 88004 | EMPLOYER<br>Information Requested | DATE<br>10/22/96 | AMOUNT<br>500.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 600.00 | |
| D. Mr. James Stafford<br>PO Box 27427<br>Albuquerque, NM 87125-7427 | EMPLOYER<br>Perfection Truss Co. | DATE<br>10/22/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Owner | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| E. Mr. J. C. Dilts<br>PO Box 193<br>Laguna, NM 87026-0193 | EMPLOYER<br>Self | DATE<br>10/23/96 | AMOUNT<br>25.00 |
| | OCCUPATION<br>Rancher | | |
| Receipt for: | Aggregate YTD: $ | 700.00 | |
| F. Dr. George L. Dixon, Jr.<br>1020 Green Valley Rd NW<br>Albuquerque, NM 87107-6322 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Retired M.D. | | |
| Receipt for: | Aggregate YTD: $ | 625.00 | |
| G. Mrs. Martha J. Franklin<br>PO Box 728<br>Corrales, NM 87048-0728 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 210.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,500.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Dr. James T. McGuckin<br>PO Box 82578<br>Albuquerque, NM 87198-2578 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 250.00 | |
| B. Mrs. Sue Mitchell<br>1330-C Grande Blvd SE<br>Rio Rancho, NM 87124-1844 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ | 425.00 | |
| C. Mr. Fred M. Mossman<br>PO Box 91360<br>Albuquerque, NM 87199-1360 | EMPLOYER<br>Mossman Enterprises | DATE<br>10/23/96 | AMOUNT<br>500.00 |
| Receipt for: | OCCUPATION<br>Real Estate<br>Development<br>Aggregate YTD: $ | 500.00 | |
| D. Ms. Gwen Houghton Redford<br>302 Dekalb Rd<br>Farmington, NM 87401-7872 | EMPLOYER<br>Self | DATE<br>10/23/96 | AMOUNT<br>25.00 |
| Receipt for: | OCCUPATION<br>Apartment Manager<br>Aggregate YTD: $ | 746.00 | |
| E. Mrs. Jane Stanfield<br>1330-B Grande Blvd SE<br>Rio Rancho, NM 87124-1844 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Homemaker<br>Aggregate YTD: $ | 550.00 | |
| F. Mr. Roy T. Stryker<br>10500 Academy Blvd NE<br>No 303<br>Albuquerque, NM 87110-3841 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 992.00 | |
| G. Mr. Roy T. Stryker<br>10500 Academy Blvd NE<br>No 303<br>Albuquerque, NM 87110-3841 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 992.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,075.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

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|---|---|---|---|
| A. Ms. Betty H. Whitehill<br>10229 Keeping Dr NW<br>Albuquerque, NM 87114-4635 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Housewife | | |
| Receipt for: | Aggregate YTD: $ | 320.00 | |
| B. Mr. Joe R. Wright<br>320 Kearney Ave<br>Unit 9<br>Santa Fe, NM 87501-1942 | EMPLOYER | DATE<br>10/23/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 350.00 | |
| C. Mr. Melvin S. Reams<br>PO Box 21098<br>Albuquerque, NM 87154 | EMPLOYER<br>ValuLine Long Distance | DATE<br>10/23/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Management | | |
| Receipt for: | Aggregate YTD: $ | 950.00 | |
| D. Dr. Kathleen S. Johnson<br>715 Grand Ave NE<br>Ste 203<br>Albuquerque, NM 87109 | EMPLOYER<br>Self/UNM | DATE<br>10/23/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Phisician | | |
| Receipt for: | Aggregate YTD: $ | 242.00 | |
| E. Mr. John W. Bassett<br>5060 Bright Sky Rd<br>Roswell, NM 88201-8800 | EMPLOYER<br>Bassetet & Copple, LLP | DATE<br>10/24/96 | AMOUNT<br>150.00 |
| | OCCUPATION<br>Lawyer | | |
| Receipt for: | Aggregate YTD: $ | 750.00 | |
| F. Mr. Martin D. Bradshaw<br>41 Paseo De San Antonio Rd<br>Placitas, NM 87043-8734 | EMPLOYER<br>UNM Retired | DATE<br>10/24/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Professor | | |
| Receipt for: | Aggregate YTD: $ | 235.00 | |
| G. Mr. Albert P. Cameron, Jr.<br>6208 Torreon Dr NE<br>Albuquerque, NM 87109-3823 | EMPLOYER | DATE<br>10/24/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 350.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 750.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

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|---|---|---|---|
| A. Dr. Edward D. Fikany<br>PO Box 520<br>Ft Sumner, NM 88119-0520 | EMPLOYER | DATE<br>10/24/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Retired M.D.<br>Aggregate YTD: $ 476.00 | | |
| B. Dr. Martin B. Goodwin<br>505 E 18th St<br>Portales, NM 88130-9201 | EMPLOYER<br>Self | DATE<br>10/24/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>Physician<br>Aggregate YTD: $ 1,750.00 | | |
| C. Mrs. Joyce Harris<br>2313 Lomas Pl<br>Clovis, NM 88101-8672 | EMPLOYER<br>Information Requested | DATE<br>10/24/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Aggregate YTD: $ 250.00 | | |
| D. Ms. Iona M. Lee<br>5000 San Mateo Road<br>San Mateo, NM 87050 | EMPLOYER<br>Fernandez Company Ltd. | DATE<br>10/24/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>Owner/Rancher<br>Aggregate YTD: $ 510.00 | | |
| E. Mr. Robert J. Leonard<br>PO Box 400<br>Roswell, NM 88202-0400 | EMPLOYER<br>Self | DATE<br>10/24/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>Investments<br>Aggregate YTD: $ 1,350.00 | | |
| F. Mr. R. S. Nunnally<br>17 Sandia Heights Dr NE<br>Albuquerque, NM 87122-2009 | EMPLOYER<br>Northeast Heights Self-Storage | DATE<br>10/24/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>Owner<br>Aggregate YTD: $ 250.00 | | |
| G. Mr. Stanley E. Thevenet<br>4129 Sunningdale Ave NE<br>Albuquerque, NM 87110 | EMPLOYER<br>Equitable Life | DATE<br>10/24/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Insurance Agent<br>Aggregate YTD: $ 450.00 | | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,200.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mr. Leland Thompson, Jr.<br>Box 1345<br>Santa Fe, NM 87501 | EMPLOYER<br>Self | DATE<br>10/24/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Investor | | |
| Receipt for: | Aggregate YTD: $ | 2,100.00 | |
| B. Mr. Rogers Aston<br>PO Box 1090<br>Roswell, NM 88202-1090 | EMPLOYER<br>Western Bronzes | DATE<br>10/24/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>Oil & Gas Investor | | |
| Receipt for: | Aggregate YTD: $ | 1,500.00 | |
| C. Mr. Theodore Williams<br>1204 La Rambla<br>Santa Fe, NM 87501-5970 | EMPLOYER | DATE<br>10/24/96 | AMOUNT<br>900.00 |
| | OCCUPATION<br>Retired Engineer | | |
| Receipt for: | Aggregate YTD: $ | 900.00 | |
| D. Mrs. Jane H. Christensen<br>151 NM 88<br>Portales, NM 88130 | EMPLOYER<br>Portales Mobile Homes | DATE<br>10/24/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Self | | |
| Receipt for: | Aggregate YTD: $ | 300.00 | |
| E. Mrs. Verleen Atchley<br>PO Box 623<br>Clayton, NM 88415 | EMPLOYER<br>Double A Feeders, Inc. | DATE<br>10/24/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Part Owner/manager | | |
| Receipt for: | Aggregate YTD: $ | 267.00 | |
| F. Mr. Carleton Davis<br>PO Box 747<br>Clovis, NM 88102-0747 | EMPLOYER<br>Self | DATE<br>10/25/96 | AMOUNT<br>25.00 |
| | OCCUPATION<br>Retired/Investments | | |
| Receipt for: | Aggregate YTD: $ | 300.00 | |
| G. Mr. Carleton Davis<br>PO Box 747<br>Clovis, NM 88102-0747 | EMPLOYER<br>Self | DATE<br>10/25/96 | AMOUNT<br>25.00 |
| | OCCUPATION<br>Retired/Investments | | |
| Receipt for: | Aggregate YTD: $ | 300.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,850.00 |
| TOTAL This Period (last page this line number only) | | | |

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NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Mrs. Linda M. Davis<br>C S Ranch<br>Cimarron, NM 87714 | EMPLOYER<br>C S Cattle Co | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 1,110.00 | |
| B. Mrs. Olene M. Falls<br>9124 Flushing Meadows Dr NE<br>Albuquerque, NM 87111-5876 | EMPLOYER | DATE<br>10/25/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 1,196.00 | |
| C. Mr. Kenneth C. Garland<br>PO Box 426<br>Alamogordo, NM 88311-0426 | EMPLOYER<br>Information Requested | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Aggregate YTD: $ | 231.00 | |
| D. Dr. Reina F. Hall<br>304 Chula Vista Pl NE<br>Albuquerque, NM 87108-1178 | EMPLOYER<br>Self | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Retired Psychologist<br>Aggregate YTD: $ | 240.00 | |
| E. Dr. Vittal T. Pai<br>1589 Imperial Ridge St<br>Las Cruces, NM 88011-4805 | EMPLOYER | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Pysician<br>Aggregate YTD: $ | 300.00 | |
| F. Mrs. Margaret J. Perez<br>PO Box 1<br>Vaughn, NM 88353 | EMPLOYER<br>Eugene Perez Jr Ranch | DATE<br>10/25/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 1,050.00 | |
| G. Dr. Gail A. Ray<br>1019 N Santa Rita St<br>Silver City, NM 88061-5158 | EMPLOYER | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>D.D.S.<br>Aggregate YTD: $ | 300.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 600.00 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

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|---|---|---|---|
| A. Ms. Gwen Houghton Redford<br>302 Dekalb Rd<br>Farmington, NM 87401-7872 | EMPLOYER<br>Self | DATE<br>10/25/96 | AMOUNT<br>25.00 |
| Receipt for: | OCCUPATION<br>Apartment Manager<br>Aggregate YTD: $ | 746.00 | |
| B. Mr. Charles S. Williams, Jr.<br>PO Box 5206<br>Albuquerque, NM 87185-5206 | EMPLOYER<br>Retired | DATE<br>10/25/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Elec<br>Engr/Mathmetician<br>Aggregate YTD: $ | 500.00 | |
| C. Mr. E. Paul Luchsinger<br>PO Box 1551<br>Deming, NM 88031 | EMPLOYER<br>Self | DATE<br>10/25/96 | AMOUNT<br>250.00 |
| Receipt for: | OCCUPATION<br>E.P. & L<br>Constructors<br>Aggregate YTD: $ | 350.00 | |
| D. Mr. William T. Wright<br>PO Box 2079<br>Las Cruces, NM 88004-2079 | EMPLOYER<br>Edward Jones Stock<br>Brokers | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Stock Broker<br>Aggregate YTD: $ | 640.00 | |
| E. Mrs. Carl B. Rawson<br>PO Box 147<br>Las Cruces, NM 88004 | EMPLOYER<br>Information<br>Requested | DATE<br>10/25/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Aggregate YTD: $ | 600.00 | |
| F. Dr. Cornelius J. Higgins<br>11123 Invernessd Ct NE<br>Albuquerque, NM 87111 | EMPLOYER<br>Applied Research<br>Assoc Inc | DATE<br>10/28/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Civil Engineer<br>Aggregate YTD: $ | 350.00 | |
| G. Col. MacPherson Morgan<br>408 Monte Largo Dr NE<br>Albuquerque, NM 87123-2319 | EMPLOYER | DATE<br>10/28/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Col. Ret.<br>Aggregate YTD: $ | 390.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 675.00 |
| TOTAL This Period (last page this line number only) | | | |

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|---|---|---|---|
| A. Mr. Theron Graves<br>5616 Cedarwood Dr<br>Farmington, NM 87402-8233 | EMPLOYER<br>Theron Graves Co | DATE<br>10/30/96 | AMOUNT<br>500.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 500.00 | |
| B. Mr. Bo K. Johnson<br>5905 Azuelo Ct NW<br>Albuquerque, NM 87120 | EMPLOYER<br>Self | DATE<br>10/30/96 | AMOUNT<br>50.00 |
| Receipt for: | OCCUPATION<br>Engineer<br>Aggregate YTD: $ | 350.00 | |
| C. Mr. Jack A. Barber<br>713 W Poe<br>Roswell, NM 88201 | EMPLOYER | DATE<br>10/30/96 | AMOUNT<br>25.00 |
| Receipt for: | OCCUPATION<br>Retired<br>Aggregate YTD: $ | 215.00 | |
| D. Mr. John W. Bassett<br>5060 Bright Sky Rd<br>Roswell, NM 88201-8800 | EMPLOYER<br>Bassetet & Copple, LLP | DATE<br>10/31/96 | AMOUNT<br>100.00 |
| Receipt for: | OCCUPATION<br>Lawyer<br>Aggregate YTD: $ | 750.00 | |
| E. Mr. J. C. Dilts<br>PO Box 193<br>Laguna, NM 87026-0193 | EMPLOYER<br>Self | DATE<br>10/31/96 | AMOUNT<br>25.00 |
| Receipt for: | OCCUPATION<br>Rancher<br>Aggregate YTD: $ | 700.00 | |
| F. Mr. Willie M. Orona<br>PO Box 481<br>Veguita, NM 87062-0481 | EMPLOYER<br>Self | DATE<br>10/31/96 | AMOUNT<br>75.00 |
| Receipt for: | OCCUPATION<br>Farm and Ranch<br>Aggregate YTD: $ | 405.00 | |
| G. Mr. Willie M. Orona<br>PO Box 481<br>Veguita, NM 87062-0481 | EMPLOYER<br>Self | DATE<br>10/31/96 | AMOUNT<br>30.00 |
| Receipt for: | OCCUPATION<br>Farm and Ranch<br>Aggregate YTD: $ | 405.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 805.00 |
| TOTAL This Period [last page this line number only] | | | |

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NEW MEXICO REPUBLICAN STATE COMMITTEE

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|---|---|---|---|
| A. Mrs. Luciester Pattison<br>1001 York Dr<br>Clovis, NM 88101-4923 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Housewife | | |
| Receipt for: | Aggregate YTD: $ | 225.00 | |
| B. Ms. Alice H. Robinson<br>2635 Via Berranda<br>Santa Fe, NM 87505-6731 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>75.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| C. Mr. Robert Semrad<br>10505 Royal Birkdale NE<br>Albuquerque, NM 87111-6570 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 3,125.00 | |
| D. Mr. Ron Baca<br>5732 Peppertree NE<br>Albuquerque, NM 87109 | EMPLOYER<br>NM Mtge | DATE<br>10/31/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Mtge Banker | | |
| Receipt for: | Aggregate YTD: $ | 600.00 | |
| E. Dr. Mark Gorham<br>8401 Osuna Rd NE<br>Albuquerque, NM 87111-2074 | EMPLOYER<br>Self | DATE<br>11/01/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Orthodontist | | |
| Receipt for: | Aggregate YTD: $ | 500.00 | |
| F. Mr. Lionel Burns<br>PO Box 965<br>Lovington, NM 88260-0965 | EMPLOYER<br>Caprock Pipe & Supply Co. Inc. | DATE<br>11/04/96 | AMOUNT<br>1,000.00 |
| | OCCUPATION<br>Self | | |
| Receipt for: | Aggregate YTD: $ | 1,175.00 | |
| G. Mrs. Shirley Leslie<br>4117 Rio Grande Blvd NW<br>Albuquerque, NM 87107-3132 | EMPLOYER<br>Leslie Invest Properties Inc | DATE<br>11/04/96 | AMOUNT<br>500.00 |
| | OCCUPATION<br>President | | |
| Receipt for: | Aggregate YTD: $ | 1,110.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 2,975.00 |
| TOTAL This Period (last page this line number only) | | | |

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|---|---|---|---|
| A. Mr. John Lorentzen<br>2909 Yale Blvd SE<br>Albuquerque, NM 87106-4232 | EMPLOYER<br>Southwest Realty Investment | DATE<br>11/04/96 | AMOUNT<br>300.00 |
| | OCCUPATION<br>Realtor | | |
| Receipt for: | Aggregate YTD: $ | 300.00 | |
| B. Mr. Dudley Price<br>PO Box 850<br>Bernalillo, NM 87004-0850 | EMPLOYER<br>Prices Valley Gold Dairies Inc | DATE<br>11/04/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Self/Dairy Executive | | |
| Receipt for: | Aggregate YTD: $ | 1,000.00 | |
| C. Ms. Gwen Houghton Redford<br>302 Dekalb Rd<br>Farmington, NM 87401-7872 | EMPLOYER<br>Self | DATE<br>11/04/96 | AMOUNT<br>50.00 |
| | OCCUPATION<br>Apartment Manager | | |
| Receipt for: | Aggregate YTD: $ | 746.00 | |
| D. Mr. Thomas R. Barr<br>541 Laser Rd NE<br>Rio Rancho, NM 87124 | EMPLOYER<br>CSI | DATE<br>11/04/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>President | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| E. Mr. Kenneth K. Sweitzer<br>Sunspot Hwy<br>Cloudcroft, NM 88317 | EMPLOYER<br>Information Requested | DATE<br>11/04/96 | AMOUNT<br>250.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| F. Mr. John W. Conant<br>PO Box 159<br>Tesuque, NM 87574-0159 | EMPLOYER | DATE<br>11/05/96 | AMOUNT<br>10.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 235.00 | |
| G. Dr. Vittal T. Pai<br>1589 Imperial Ridge St<br>Las Cruces, NM 88011-4805 | EMPLOYER | DATE<br>11/05/96 | AMOUNT<br>200.00 |
| | OCCUPATION<br>Pysician | | |
| Receipt for: | Aggregate YTD: $ | 300.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,310.00 |
| TOTAL This Period (last page this line number only) | | | |

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NEW MEXICO REPUBLICAN STATE COMMITTEE

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|---|---|---|---|
| A. Mr. Ronald H. Mayer<br>PO Box 449<br>Roswell, NM 88202-0449 | EMPLOYER<br>Self | DATE<br>11/08/96 | AMOUNT<br>200.00 |
| | OCCUPATION<br>Rancher | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| B. Ms. Mary A. Noel<br>2440 Janet Ann Ln<br>Las Cruces, NM 88005-5176 | EMPLOYER<br>C-21 A Plus | DATE<br>11/08/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Realtor | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| C. Mr. Edward S. Ryan<br>PO Box 606<br>Las Cruces, NM 88004 | EMPLOYER | DATE<br>11/08/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Retired | | |
| Receipt for: | Aggregate YTD: $ | 500.00 | |
| D. Mrs. Joyce Harris<br>2313 Lomas Pl<br>Clovis, NM 88101-8672 | EMPLOYER<br>Information Requested | DATE<br>11/14/96 | AMOUNT<br>50.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| E. Dr. Jim C. Henderson<br>6000 Bayhill Dr<br>Farmington, NM 87402 | EMPLOYER<br>San Juan College | DATE<br>11/14/96 | AMOUNT<br>200.00 |
| | OCCUPATION<br>President | | |
| Receipt for: | Aggregate YTD: $ | 250.00 | |
| F. Dr. Martin E. Goodwin<br>505 S 18th St<br>Portales, NM 88130-9201 | EMPLOYER<br>Self | DATE<br>11/19/96 | AMOUNT<br>250.00 |
| | OCCUPATION<br>Physician | | |
| Receipt for: | Aggregate YTD: $ | 1,750.00 | |
| G. Mrs. Bonnie Kelley<br>3399 La Orilla NW<br>Albuquerque, NM 87120-2509 | EMPLOYER<br>Kelley's Transmission | DATE<br>11/21/96 | AMOUNT<br>100.00 |
| | OCCUPATION<br>Bookkeepper | | |
| Receipt for: | Aggregate YTD: $ | 275.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,000.00 |
| TOTAL This Period (last page this line number only) | | | 19,855.00 |

SCHEDULE A — ITEMIZED RECEIPTS — Page: 1 of 1

D000231001 — Line: 11b

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Cmte to Elect Henry Young<br>1720 Boston Dr<br>Las Cruces, NM 88001 | EMPLOYER | DATE<br>10/22/96 | AMOUNT<br>259.05 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 259.05 | |
| B. Cmte to Elect Susana Martinez<br>6125 N Jornada<br>Las Cruces, NM 88001 | EMPLOYER | DATE<br>10/22/96 | AMOUNT<br>20.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 20.00 | |
| C. Cmte to Elect Charles A Franco<br>6125 Jornada North<br>Las Cruces, NM 88012 | EMPLOYER | DATE<br>10/22/96 | AMOUNT<br>20.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 20.00 | |
| D. Dick Knowles for State Rep<br>PO Drawer 730<br>Roswell, NM 88202 | EMPLOYER | DATE<br>10/30/96 | AMOUNT<br>250.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 462.00 | |
| E. Dona Ana Republican Party<br>1712 Pine Valley Dr<br>Las Cruces, NM 88001 | EMPLOYER | DATE<br>11/01/96 | AMOUNT<br>944.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 944.00 | |
| F. Cmte to Elect James C. Parks<br>2420 Janet Ann Ln<br>Las Cruces, NM 88005 | EMPLOYER | DATE<br>11/01/96 | AMOUNT<br>125.60 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 125.60 | |
| G. Republican Party Of Sierra Cou<br>PO Box 75<br>Caballo, NM 87931 | EMPLOYER | DATE<br>11/04/96 | AMOUNT<br>100.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 100.00 | |
| SUBTOTAL of Receipts This Page (optional) | | | 1,718.65 |
| TOTAL This Period (last page this line number only) | | | 1,718.65 |

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 1

0000231001 | Line: 12

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

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Steve Schiff For Congress<br>PO Box 25185<br>Albuquerque, NM 87125 | EMPLOYER | DATE<br>10/28/96 | AMOUNT<br>5,000.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 7,720.00 | |
| B. Steve Schiff For Congress<br>PO Box 25185<br>Albuquerque, NM 87125 | EMPLOYER | DATE<br>10/28/96 | AMOUNT<br>2,720.00 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 7,720.00 | |
| C. Mr. C. W. Ritter<br>3135 Good Shepherd Rd<br>Mesilla Park, NM 88047 | EMPLOYER | DATE<br>10/29/96 | AMOUNT<br>1,750.00 |
| | OCCUPATION | IN-KIND | |
| Receipt for: | Aggregate YTD: $ | 1,750.00 | |
| D. Republican National Committee<br>310 First Street SE<br>Washington, DC 20003 | EMPLOYER | DATE<br>11/08/96 | AMOUNT<br>192.87 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 147,145.72 | |
| E. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |
| F. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |
| G. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 9,662.87 |
| TOTAL This Period (last page this line number only) | 9,662.87 |

SCHEDULE A | ITEMIZED RECEIPTS | Page: 1 of 1

0000231001 | Line: 17

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>55.36 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 5,074.26 | |
| B. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>9.81 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 5,074.26 | |
| C. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>44.96 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 5,074.26 | |
| D. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | EMPLOYER | DATE<br>10/31/96 | AMOUNT<br>1.42 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 5,074.26 | |
| E. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | EMPLOYER | DATE<br>11/15/96 | AMOUNT<br>1.82 |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | 5,074.26 | |
| F. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |
| G. | EMPLOYER | DATE | AMOUNT |
| | OCCUPATION | | |
| Receipt for: | Aggregate YTD: $ | | |
| SUBTOTAL of Receipts This Page (optional) | | | 113.37 |
| TOTAL This Period (last page this line number only) | | | 113.37 |

SCHEDULE H1
(revised 5/93)

# METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

## NATIONAL PARTY COMMITTEES

**FIXED FEDERAL PERCENTAGE** (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

## HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

*OR*

☐ **FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

## SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

**FUNDS EXPENDED:**

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

## STATE AND LOCAL PARTY COMMITTEES

**BALLOT COMPOSITION**

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | NUMBER OF POINTS |
|---|---|---|
| 1. PRESIDENT | _ (1 POINT) | 1 |
| 2. U.S. SENATE | _ (1 POINT) | 1 |
| 3. U.S. CONGRESS | _ (1 POINT) | 1 |
| 4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3) | | 3 |
| 5. GOVERNOR | _ (1 POINT) | 0 |
| 6. OTHER STATEWIDE OFFICE(S) | _ (1 OR 2 POINTS) | 1 |
| 7. STATE SENATE | _ (1 POINT) | 1 |
| 8. STATE REPRESENTATIVE | _ (1 POINT) | 1 |
| 9. LOCAL CANDIDATES | _ (1 OR 2 POINTS) | 2 |
| 10. EXTRA NON-FEDERAL POINT | _ (1 POINT) | 1 |
| 11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10) | | 6 |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11) | | 9 |

**FEDERAL ALLOCATION** = LINE 4 DIVIDED BY LINE 12 ..... 33 %

**SCHEDULE H2**
(effective 1/1/91)

# ALLOCATION RATIOS

PAGE 1 OF 1

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

| | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| NAME OF ACTIVITY OR EVENT: SF96<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [X] SAME AS PREVIOUSLY REPORTED | 50 | 50 |
| NAME OF ACTIVITY OR EVENT: ST19<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 90 | 10 |
| NAME OF ACTIVITY OR EVENT: LCGJ<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 87 | 13 |
| NAME OF ACTIVITY OR EVENT: JKLC<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 100 | 0 |
| NAME OF ACTIVITY OR EVENT:<br>ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT:<br>ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT:<br>ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |

FE5AN096

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. CompuServe<br>2180 Wilson Rd<br>Columbus, OH 43228 | COMPUTER SERVICES/ SOFTWAR | 10/17/96 | 10.44 | 3.45 | 6.99 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 793811.34 | | | | | |
| B. Bolman's Inc.<br>402 Wyoming NE<br>Albuquerque, NM 87123 | COMPUTER SERVICES/ SOFTWAR | 10/18/96 | 80.43 | 26.54 | 53.89 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 793891.77 | | | | | |
| C. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | SF96 - MEETING EXPENSE | 10/18/96 | 1588.19 | 794.10 | 794.10 |
| Category: Fundraising<br>Event YTD: $ 7758.33 | | | | | |
| D. Office Depot<br>350 Eubank Blvd NE<br>Albuquerque, NM 87108 | OFFICE SUPPLIES | 10/18/96 | 356.49 | 117.64 | 238.85 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 794248.26 | | | | | |
| E. Cellular One<br>PO Box 78516<br>Phoenix, AZ 85062 | TELEPHONE EXPENSE | 10/21/96 | 144.74 | 47.76 | 96.98 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 794393.00 | | | | | |
| F. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | POSTAGE | 10/21/96 | 1200.00 | 396.00 | 804.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 795593.00 | | | | | |
| SUBTOTAL | | | 3380.29 | 1385.49 | 1994.81 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | | | | |
|---|---|---|---|---|---|---|
| A. Mr. Herbert H. Coleman, Jr.<br>42 South Terrace Rd<br>Chandler, AZ 85226 | PURPOSE<br>CONTRACT LABOR | DATE<br>10/21/96 | AMOUNT<br>1000.00 | FEDERAL SHARE<br>330.00 | NON-FEDERAL SHARE<br>670.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 796593.00 | | | | | |
| B. Strtegic Telecommunications<br>2402 University Ave W #602<br>Saint Paul, MN 55114 | PURPOSE<br>ST19 - TELEMARKETING | DATE<br>10/23/96 | AMOUNT<br>5618.90 | FEDERAL SHARE<br>5057.01 | NON-FEDERAL SHARE<br>561.89 |
| Category: Fundraising<br>Event YTD: $ 5618.90 | | | | | |
| C. Federal Express Corporation<br>PO Box 1140<br>Memphis, TN 38101-1140 | PURPOSE<br>SHIPPING | DATE<br>10/25/96 | AMOUNT<br>361.75 | FEDERAL SHARE<br>119.38 | NON-FEDERAL SHARE<br>242.37 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 796954.75 | | | | | |
| D. Garcia's Tents & Events, Inc.<br>1211 4th St NW<br>Albuquerque, NM 87102 | PURPOSE<br>MEETING EXPENSE | DATE<br>10/25/96 | AMOUNT<br>61.76 | FEDERAL SHARE<br>20.38 | NON-FEDERAL SHARE<br>41.38 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 797016.51 | | | | | |
| E. Grace Management<br>2900 Louisiana NE<br>Albuquerque, NM 87110 | PURPOSE<br>RENT | DATE<br>10/25/96 | AMOUNT<br>1069.25 | FEDERAL SHARE<br>352.85 | NON-FEDERAL SHARE<br>716.40 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798085.76 | | | | | |
| F. Grace Management<br>2900 Louisiana NE<br>Albuquerque, NM 87110 | PURPOSE<br>RENT | DATE<br>10/25/96 | AMOUNT<br>500.00 | FEDERAL SHARE<br>165.00 | NON-FEDERAL SHARE<br>335.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798585.76 | | | | | |
| SUBTOTAL | | | 8611.66 | 6044.62 | 2567.04 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | | | | |
|---|---|---|---|---|---|---|
| A. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>MEETING<br>EXPENSE | DATE<br>10/25/96 | AMOUNT<br>44.56 | FEDERAL SHARE<br>14.70 | NON-FEDERAL SHARE<br>29.86 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798630.32 | | | | | |
| B. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>TRAVEL & ENTERTAIN MENT | DATE<br>10/25/96 | AMOUNT<br>16.26 | FEDERAL SHARE<br>5.37 | NON-FEDERAL SHARE<br>10.89 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798646.58 | | | | | |
| C. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>OFFICE SUPPLIES | DATE<br>10/25/96 | AMOUNT<br>64.35 | FEDERAL SHARE<br>21.24 | NON-FEDERAL SHARE<br>43.11 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798710.93 | | | | | |
| D. NM Department of Labor<br>Box 2281<br>Albuquerque, NM 87103 | PURPOSE<br>PAYROLL LIABILITI ES | DATE<br>10/25/96 | AMOUNT<br>37.03 | FEDERAL SHARE<br>12.22 | NON-FEDERAL SHARE<br>24.81 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 798747.96 | | | | | |
| E. NM Taxation & Revenue<br>PO Box 630<br>Santa Fe, NM 87504-0630 | PURPOSE<br>PAYROLL LIABILITI ES | DATE<br>10/25/96 | AMOUNT<br>1774.77 | FEDERAL SHARE<br>585.67 | NON-FEDERAL SHARE<br>1189.10 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 800522.73 | | | | | |
| F. Mr. Adolphe Pierre-Louis<br>2112 Moon NE #121<br>Albuquerque, NM 87112 | PURPOSE<br>SF96 - PHOTOGRAP HY FEES | DATE<br>10/25/96 | AMOUNT<br>384.00 | FEDERAL SHARE<br>192.00 | NON-FEDERAL SHARE<br>192.00 |
| Category: Fundraising<br>Event YTD: $ 8142.33 | | | | | |
| SUBTOTAL | | | 2320.97 | 831.20 | 1489.77 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Mr. Herbert H. Coleman, Jr.<br>42 South Terrace Rd<br>Chandler, AZ 85226 | TRAVEL & ENTERTAINMENT | 10/25/96 | 295.27 | 97.44 | 197.83 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 800818.00 | | | | | |
| B. JAG Electric Co.<br>PO Box 504<br>Bernalillo, NM 87004 | PURPOSE REPAIRS | 10/25/96 | 295.38 | 97.48 | 197.90 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801113.38 | | | | | |
| C. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE POSTAGE | 10/28/96 | 105.01 | 34.65 | 70.36 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801218.39 | | | | | |
| D. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE MEETING EXPENSE | DATE 10/28/96 | AMOUNT 75.00 | FEDERAL SHARE 24.75 | NON-FEDERAL SHARE 50.25 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801293.39 | | | | | |
| E. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE VOLUNTEER EXPENSE | DATE 10/26/96 | AMOUNT 90.49 | FEDERAL SHARE 29.86 | NON-FEDERAL SHARE 60.63 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801383.88 | | | | | |
| F. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE TRAVEL & ENTERTAINMENT | DATE 10/28/96 | AMOUNT 45.00 | FEDERAL SHARE 14.85 | NON-FEDERAL SHARE 30.15 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801428.88 | | | | | |
| SUBTOTAL | | | 906.15 | 299.03 | 607.12 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | | | | |
|---|---|---|---|---|---|---|
| A. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE<br>OFFICE SUPPLIES | DATE<br>10/28/96 | AMOUNT<br>10.97 | FEDERAL SHARE<br>3.62 | NON-FEDERAL SHARE<br>7.35 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801439.85 | | | | | | |
| B. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE<br>SHIPPING | DATE<br>10/28/96 | AMOUNT<br>40.84 | FEDERAL SHARE<br>13.48 | NON-FEDERAL SHARE<br>27.36 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801480.69 | | | | | | |
| C. Little Caesar's Pizza<br>6101 Marble NE<br>Albuquerque, NM 87110 | PURPOSE<br>VOLUNTEER EXPENSE | DATE<br>10/28/96 | AMOUNT<br>32.28 | FEDERAL SHARE<br>10.65 | NON-FEDERAL SHARE<br>21.63 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801512.97 | | | | | | |
| D. Mr. C. W. Ritter<br>3135 Good Shepherd Rd<br>Mesilla Park, NM 88047 | PURPOSE<br>JKLC - TELEPHONE EXPENSE | DATE<br>10/29/96 | AMOUNT<br>260.00 | FEDERAL SHARE<br>260.00 | NON-FEDERAL SHARE<br>0.00 |
| Category: Fundraising<br>Event YTD: $ 260.00 | | | | | | |
| E. Mr. C. W. Ritter<br>3135 Good Shepherd Rd<br>Mesilla Park, NM 88047 | PURPOSE<br>JKLC - SECURITY | DATE<br>10/29/96 | AMOUNT<br>290.00 | FEDERAL SHARE<br>290.00 | NON-FEDERAL SHARE<br>0.00 |
| Category: Fundraising<br>Event YTD: $ 550.00 | | | | | | |
| F. Mr. C. W. Ritter<br>3135 Good Shepherd Rd<br>Mesilla Park, NM 88047 | PURPOSE<br>JKLC - TRAVEL & ENTERTAIN MENT | DATE<br>10/29/96 | AMOUNT<br>1200.00 | FEDERAL SHARE<br>1200.00 | NON-FEDERAL SHARE<br>0.00 |
| Category: Fundraising<br>Event YTD: $ 1750.00 | | | | | | |
| SUBTOTAL | | | 1834.09 | 1777.75 | 56.34 |
| TOTAL This Period (last page for each line only) | | | | | | |

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | | | | |
|---|---|---|---|---|---|---|
| A. Brokerage Services Group<br>PO Box 11020<br>Albuquerque, NM 87192-0020 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br><br>10/29/96 | AMOUNT<br><br>184.44 | FEDERAL SHARE<br><br>60.87 | NON-FEDERAL SHARE<br><br>123.57 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 801697.41 | | | | | | |
| B. Office Depot<br>350 Eubank Blvd NE<br>Albuquerque, NM 87108 | PURPOSE<br>OFFICE<br>SUPPLIES | DATE<br><br>10/29/96 | AMOUNT<br><br>498.65 | FEDERAL SHARE<br><br>164.55 | NON-FEDERAL SHARE<br><br>334.10 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 802196.06 | | | | | | |
| C. Ms. Joyce M. Pullen<br>4904 Purcell Dr NE<br>Albuquerque, NM 87111 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br><br>10/30/96 | AMOUNT<br><br>136.79 | FEDERAL SHARE<br><br>45.14 | NON-FEDERAL SHARE<br><br>91.65 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 802332.85 | | | | | | |
| D. Ms. Consuelo M. Sorg<br>PO Box 1804<br>Los Lunas, NM 87031 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br><br>10/30/96 | AMOUNT<br><br>799.74 | FEDERAL SHARE<br><br>263.91 | NON-FEDERAL SHARE<br><br>535.83 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 803132.59 | | | | | | |
| E. Ms. Consuelo M. Sorg<br>PO Box 1804<br>Los Lunas, NM 87031 | PURPOSE<br>POSTAGE | DATE<br><br>10/30/96 | AMOUNT<br><br>8.64 | FEDERAL SHARE<br><br>2.85 | NON-FEDERAL SHARE<br><br>5.79 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 803141.23 | | | | | | |
| F. Ms. Consuelo M. Sorg<br>PO Box 1804<br>Los Lunas, NM 87031 | PURPOSE<br>TRAVEL & ENTERTAIN MENT | DATE<br><br>10/30/96 | AMOUNT<br><br>39.00 | FEDERAL SHARE<br><br>12.87 | NON-FEDERAL SHARE<br><br>26.13 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 803180.23 | | | | | | |
| SUBTOTAL | | | 1667.26 | 550.19 | 1117.07 |
| TOTAL This Period (last page for each line only) | | | | | |

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | | | | |
|---|---|---|---|---|---|---|
| A. Sunwest Bank<br>PO Box 25500<br>Albuquerque, NM 87125-0500 | PURPOSE<br>941 TAX | DATE<br>10/30/96 | AMOUNT<br>2119.15 | FEDERAL SHARE<br>699.32 | NON-FEDERAL SHARE<br>1419.83 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 805299.38 | | | | | |
| B. Mr. Kevin Mcmaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | PURPOSE<br>PAYROLL EXPENSE | DATE<br>10/30/96 | AMOUNT<br>1612.77 | FEDERAL SHARE<br>532.21 | NON-FEDERAL SHARE<br>1080.56 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 806912.15 | | | | | |
| C. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>PAYROLL EXPENSE | DATE<br>10/30/96 | AMOUNT<br>920.35 | FEDERAL SHARE<br>303.72 | NON-FEDERAL SHARE<br>616.63 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 807832.50 | | | | | |
| D. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>TRAVEL & ENTERTAIN MENT | DATE<br>10/30/96 | AMOUNT<br>187.20 | FEDERAL SHARE<br>61.78 | NON-FEDERAL SHARE<br>125.42 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 808019.70 | | | | | |
| E. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>VOLUNTEER EXPENSE | DATE<br>10/30/96 | AMOUNT<br>62.22 | FEDERAL SHARE<br>20.53 | NON-FEDERAL SHARE<br>41.69 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 808081.92 | | | | | |
| F. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE<br>POSTAGE | DATE<br>10/30/96 | AMOUNT<br>1800.00 | FEDERAL SHARE<br>594.00 | NON-FEDERAL SHARE<br>1206.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 809881.92 | | | | | |
| SUBTOTAL | | | 6701.69 | 2231.56 | 4490.13 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Mr. Patrick L. Massengale<br>08 Cuerro Ln<br>Los Lunas, NM 87031 | PAYROLL<br>EXPENSE | 10/30/96 | 789.63 | 260.58 | 529.05 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 810671.55 | | | | | |
| B. Mr. Patrick L. Massengale<br>08 Cuerro Ln<br>Los Lunas, NM 87031 | PURPOSE<br>VOLUNTEER<br>EXPENSE | DATE<br>10/30/96 | AMOUNT<br>9.45 | FEDERAL SHARE<br>3.12 | NON-FEDERAL SHARE<br>6.33 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 810681.00 | | | | | |
| C. Ms. April M. Wade<br>16912 I-40 Frontage Rd NE<br>Albuquerque, NM 87123 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br>10/30/96 | AMOUNT<br>242.87 | FEDERAL SHARE<br>80.15 | NON-FEDERAL SHARE<br>162.72 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 810923.87 | | | | | |
| D. Mr. Michael Turk<br>PO Box 37331<br>Albuquerque, NM 87176 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br>10/30/96 | AMOUNT<br>573.09 | FEDERAL SHARE<br>189.12 | NON-FEDERAL SHARE<br>383.97 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 811496.96 | | | | | |
| E. Mr. Michael Turk<br>PO Box 37331<br>Albuquerque, NM 87176 | PURPOSE<br>OFFICE<br>SUPPLIES | DATE<br>10/30/96 | AMOUNT<br>30.59 | FEDERAL SHARE<br>10.09 | NON-FEDERAL SHARE<br>20.50 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 811527.55 | | | | | |
| F. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | PURPOSE<br>OFFICE<br>SUPPLIES | DATE<br>10/31/96 | AMOUNT<br>179.43 | FEDERAL SHARE<br>59.21 | NON-FEDERAL SHARE<br>120.22 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 811706.98 | | | | | |
| SUBTOTAL | | | 1825.06 | 602.27 | 1222.79 |
| TOTAL This Period (last page for each line only) | | | | | |

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | VOLUNTEER EXPENSE | 10/31/96 | 12.39 | 4.09 | 8.30 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 811719.37 | | | | | |
| B. Print Professionals<br>9910 Trumbull SE #6<br>Albuquerque, NM 87123 | PRINTING AND REPRODUCTION | 10/31/96 | 316.80 | 104.54 | 212.26 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 812036.17 | | | | | |
| C. Mr. Michael Turk<br>PO Box 37331<br>Albuquerque, NM 87176 | COMPUTER SERVICES/ SOFTWAR | 10/31/96 | 12.67 | 4.18 | 8.49 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 812048.84 | | | | | |
| D. In Touch Systems<br>1200 Camino Real<br>Roswell, NM 88201-1946 | TELEMARKETING | 10/31/96 | 779.61 | 257.27 | 522.34 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 812828.45 | | | | | |
| E. Subway<br>6713 Harper DR NE<br>Albuquerque, NM 87109 | PURPOSE VC96 - MEETING EXPENSE | 10/31/96 | 981.64 | 323.94 | 657.70 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 981.64 | | | | | |
| F. Holiday Inn Pyramid<br>5151 San Francisco Rd NE<br>Albuquerque, NM 87109 | PURPOSE MEETING EXPENSE | 11/04/96 | 4024.80 | 1328.18 | 2696.62 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 816853.25 | | | | | |
| SUBTOTAL | | | 6127.91 | 2022.20 | 4105.71 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Computers For Rent<br>10900 Menaul<br>Albuquerque, NM 87112 | EQUIPMENT RENTAL | 11/05/96 | 357.55 | 117.99 | 239.56 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 817210.80 | | | | | |
| B. Mr. Patrick L. Massengale<br>08 Cuerro Ln<br>Los Lunas, NM 87031 | TRAVEL & ENTERTAIN MENT | 11/06/96 | 93.94 | 31.00 | 62.94 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 817304.74 | | | | | |
| C. Ms. Peggy Fleming<br>9716 Avenida de La Luna NE<br>Albuquerque, NM 87111 | BALLOT SECURITY | 11/06/96 | 1000.00 | 330.00 | 670.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 818304.74 | | | | | |
| D. Capital Software<br>2800 San Mateo Blvd NE #102<br>Albuquerque, NM 87110 | COMPUTER SERVICES/ SOFTWAR | 11/07/96 | 294.52 | 97.19 | 197.33 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 818599.26 | | | | | |
| E. Compact Coffee Service<br>2058 Utah NE<br>Albuquerque, NM 87110 | OFFICE SUPPLIES | 11/07/96 | 37.47 | 12.37 | 25.10 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 818636.73 | | | | | |
| F. CBG - Campaign Service Group<br>200 E 6th St Ste 207<br>Austin, TX 78701 | DIRECT MAIL PROGRAMS | 11/07/96 | 500.00 | 165.00 | 335.00 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 819136.73 | | | | | |
| SUBTOTAL | | | 2283.48 | 753.55 | 1529.93 |
| TOTAL This Period (last page for each line only) | | | | | |

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Huckaby And Associates<br>228 S Washington St Ste 200<br>Alexandria, VA 22314 | LEGAL FEES | 11/07/96 | 1296.45 | 427.83 | 868.62 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 820433.18 | | | | | |
| B. Lyles Marketing & Consulting<br>4141 N Henderson Apt 1111<br>Arlington, VA 22203 | PURPOSE Consultin g | DATE 11/07/96 | AMOUNT 493.04 | FEDERAL SHARE 162.70 | NON-FEDERAL SHARE 330.34 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 820926.22 | | | | | |
| C. US West Communications<br>PO Box 29060<br>Phoenix, AZ 85038-9060 | PURPOSE TELEPHONE EXPENSE | DATE 11/07/96 | AMOUNT 1592.98 | FEDERAL SHARE 525.68 | NON-FEDERAL SHARE 1067.30 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 822519.20 | | | | | |
| D. Xerox Corp.<br>PO Box 7405<br>Pasadena, CA 91109-7405 | PURPOSE OFFICE MACHINERY | DATE 11/07/96 | AMOUNT 252.68 | FEDERAL SHARE 83.38 | NON-FEDERAL SHARE 169.30 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 822771.88 | | | | | |
| E. Xerox Corp.<br>PO Box 7405<br>Pasadena, CA 91109-7405 | PURPOSE OFFICE MACHINERY | DATE 11/07/96 | AMOUNT 326.88 | FEDERAL SHARE 107.87 | NON-FEDERAL SHARE 219.01 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 823098.76 | | | | | |
| F. Affinity Corporation<br>PO Box 20708<br>Tampa, FL 33630-3708 | PURPOSE TELEPHONE EXPENSE | DATE 11/07/96 | AMOUNT 237.95 | FEDERAL SHARE 78.52 | NON-FEDERAL SHARE 159.43 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 823336.71 | | | | | |
| SUBTOTAL | | | 4199.98 | 1385.98 | 2814.00 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Donnelley Marketing, Inc.<br>P Box 95435<br>Chicago, IL 60694-5435 | LISTS/<br>LIST WORK | 11/07/96 | 521.26 | 172.02 | 349.24 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 823857.97 | | | | | |
| B. Holiday Inn de Las Cruces<br>201 E University Ave<br>Las Cruces, NM 88005 | PURPOSE<br>LCGJ -<br>MEETING<br>EXPENSE | DATE<br>11/07/96 | AMOUNT<br>368.73 | FEDERAL SHARE<br>320.80 | NON-FEDERAL SHARE<br>47.93 |
| Category: Fundraising<br>Event YTD: $ 368.73 | | | | | |
| C. Symantec Corporation<br>PO Box 10849<br>Eugene, OR 97440-9711 | PURPOSE<br>COMPUTER<br>SERVICES/<br>SOFTWAR | DATE<br>11/07/96 | AMOUNT<br>89.90 | FEDERAL SHARE<br>29.67 | NON-FEDERAL SHARE<br>60.23 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 823947.87 | | | | | |
| D. Computers For Rent<br>10900 Menaul<br>Albuquerque, NM 87112 | PURPOSE<br>COMPUTER<br>SERVICES/<br>SOFTWAR | DATE<br>11/08/96 | AMOUNT<br>432.81 | FEDERAL SHARE<br>142.83 | NON-FEDERAL SHARE<br>289.98 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 824380.68 | | | | | |
| E. Ms. Joyce M. Pullen<br>4904 Purcell Dr NE<br>Albuquerque, NM 87111 | PURPOSE<br>PAYROLL<br>EXPENSE | DATE<br>11/11/96 | AMOUNT<br>136.79 | FEDERAL SHARE<br>45.14 | NON-FEDERAL SHARE<br>91.65 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 824517.47 | | | | | |
| F. Sunwest Bank<br>PO Box 25500<br>Albuquerque, NM 87125-0500 | PURPOSE<br>941 TAX | DATE<br>11/11/96 | AMOUNT<br>1843.80 | FEDERAL SHARE<br>608.45 | NON-FEDERAL SHARE<br>1235.35 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 826361.27 | | | | | |
| SUBTOTAL | | | 3393.29 | 1318.91 | 2074.38 |
| TOTAL This Period (last page for each line only) | | | | | |

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|---|
| A. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | | PAYROLL EXPENSE | 11/11/96 | 1612.77 | 532.21 | 1080.56 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 827974.04 | | | | | | |
| B. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | | PURPOSE EQUIPMENT RENTAL | DATE 11/11/96 | AMOUNT 112.62 | FEDERAL SHARE 37.16 | NON-FEDERAL SHARE 75.46 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 828086.66 | | | | | | |
| C. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | | PURPOSE VOLUNTEER EXPENSE | DATE 11/11/96 | AMOUNT 20.00 | FEDERAL SHARE 6.60 | NON-FEDERAL SHARE 13.40 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 828106.66 | | | | | | |
| D. Mr. Kevin Moomaw<br>PO Box 36900<br>Albuquerque, NM 87176-6900 | | PURPOSE MEETING EXPENSE | DATE 11/11/96 | AMOUNT 10.63 | FEDERAL SHARE 3.51 | NON-FEDERAL SHARE 7.12 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 828117.29 | | | | | | |
| E. Mr. Joseph P. Mohorovic<br>6108 McCloud Rd NE<br>Albuquerque, NM 87109 | | PURPOSE PAYROLL EXPENSE | DATE 11/11/96 | AMOUNT 920.35 | FEDERAL SHARE 303.72 | NON-FEDERAL SHARE 616.63 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 829037.64 | | | | | | |
| F. Mr. Patrick L. Massengale<br>08 Cuerro Ln<br>Los Lunas, NM 87031 | | PURPOSE PAYROLL EXPENSE | DATE 11/11/96 | AMOUNT 789.63 | FEDERAL SHARE 260.58 | NON-FEDERAL SHARE 529.05 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 829827.27 | | | | | | |
| SUBTOTAL | | | | 3466.00 | 1143.79 | 2322.22 |
| TOTAL This Period (last page for each line only) | | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Ms. April M. Wade<br>16912 I-40 Frontage Rd NE<br>Albuquerque, NM 87123 | PRINTING AND REPRODUCTION | 11/11/96 | 242.87 | 80.15 | 162.72 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 830070.14 | | | | | |
| B. Ms. April M. Wade<br>16912 I-40 Frontage Rd NE<br>Albuquerque, NM 87123 | PURPOSE PAYROLL EXPENSE | 11/11/96 | 67.52 | 22.28 | 45.24 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 830137.66 | | | | | |
| C. Mr. Michael Turk<br>PO Box 37331<br>Albuquerque, NM 87176 | PURPOSE PAYROLL EXPENSE | 11/11/96 | 573.09 | 189.12 | 383.97 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 830710.75 | | | | | |
| D. America Online, Inc.<br>8619 Westwood Center Dr<br>Vienna, VA 22182 | PURPOSE COMPUTER SERVICES/ SOFTWAR | 11/13/96 | 21.39 | 7.06 | 14.33 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 830732.14 | | | | | |
| E. CompuServe<br>2160 Wilson Rd<br>Columbus, OH 43220 | PURPOSE COMPUTER SERVICES/ SOFTWAR | 11/18/96 | 10.44 | 3.45 | 6.99 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 830742.58 | | | | | |
| F. Mr. Gary Hellmer<br>5800 McLeod NE Ste E<br>Albuquerque, NM 87109 | PURPOSE ACCOUNTING FEES | 11/19/96 | 1587.19 | 523.77 | 1063.42 |
| Category: Administrative/Voter Drive<br>Event YTD: $ 832329.77 | | | | | |
| SUBTOTAL | | | 2502.50 | 825.83 | 1676.67 |
| TOTAL This Period (last page for each line only) | | | | | |

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| A. Mr. Patrick L. Massengale<br>08 Cuerro Ln<br>Los Lunas, NM 87031 | PAYROLL EXPENSE | 11/20/96 | 789.63 | 260.58 | 529.05 |

Category: Administrative/Voter Drive
Event YTD: $ 833119.40

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| B. | | | | | |

Category:
Event YTD: $

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| C. | | | | | |

Category:
Event YTD: $

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| D. | | | | | |

Category:
Event YTD: $

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| E. | | | | | |

Category:
Event YTD: $

| | PURPOSE | DATE | AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| F. | | | | | |

Category:
Event YTD: $

| | | | |
|---|---|---|---|
| SUBTOTAL | 789.63 | 260.58 | 529.05 |
| TOTAL This Period (last page for each line only) | 50009.96 | 21412.95 | 28597.01 |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Strtegic Telecommunications<br>2402 University Ave W #602<br>Saint Paul, MN 55114 | PURPOSE OF DISBURSEMENT<br>TELEMARKETING | DATE<br>10/18/96 | AMOUNT<br>12,038.20 |
| | Disb. for: | | |
| B. Print Professionals<br>9910 Trumbull SE #6<br>Albuquerque, NM 87123 | PURPOSE OF DISBURSEMENT<br>PRINTING AND REPRODUCTION | DATE<br>10/21/96 | AMOUNT<br>786.71 |
| | Disb. for: | | |
| C. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE OF DISBURSEMENT<br>POSTAGE | DATE<br>10/21/96 | AMOUNT<br>2,165.00 |
| | Disb. for: | | |
| D. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE OF DISBURSEMENT<br>POSTAGE | DATE<br>10/21/96 | AMOUNT<br>1,600.00 |
| | Disb. for: | | |
| E. Ms. Selma Sierra<br>118 W 1st St<br>Roswell, NM 88291 | PURPOSE OF DISBURSEMENT<br>TRAVEL & ENTERTAINMENT | DATE<br>10/21/96 | AMOUNT<br>671.54 |
| | Disb. for: | | |
| F. Edward's Media<br>1832 W Amador<br>Las Cruces, NM 88004 | PURPOSE OF DISBURSEMENT<br>ADVERTISING | DATE<br>10/23/96 | AMOUNT<br>325.51 |
| | Disb. for: | | |
| G. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE OF DISBURSEMENT<br>POSTAGE | DATE<br>10/24/96 | AMOUNT<br>960.00 |
| | Disb. for: | | |
| H. Gov. Gary E. Johnson<br>8441 Washington St NE<br>Albuquerque, NM 87113 | PURPOSE OF DISBURSEMENT<br>TRAVEL & ENTERTAINMENT | DATE<br>10/25/96 | AMOUNT<br>420.00 |
| | Disb. for: | | |
| I. Print Professionals<br>9910 Trumbull SE #6<br>Albuquerque, NM 87123 | PURPOSE OF DISBURSEMENT<br>PRINTING AND REPRODUCTION | DATE<br>10/25/96 | AMOUNT<br>1,124.64 |
| | Disb. for: | | |
| SUBTOTAL of Disbursements This Page (optional) | | | 20,091.60 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE OF DISBURSEMENT<br>POSTAGE | DATE<br>10/25/96 | AMOUNT<br>1,440.00 |
| | Disb. for: | | |
| B. Advanced Data Communications<br>700 Locust St<br>Ste 300<br>Dubuque, IA 52001-6804 | PURPOSE OF DISBURSEMENT<br>VOTER ID | DATE<br>10/25/96 | AMOUNT<br>2,717.51 |
| | Disb. for: | | |
| C. Direct Impact Marketing Svc.<br>1029 North Royal<br>Alexandria, VA 22314 | PURPOSE OF DISBURSEMENT<br>SHIPPING<br>LISTS/LIST WORK | DATE<br>10/25/96 | AMOUNT<br>2,474.00 |
| | Disb. for: | | |
| D. The Print Shop<br>611 San Mateo NE<br>Albuquerque, NM 87108 | PURPOSE OF DISBURSEMENT<br>PRINTING AND REPRODUCTION | DATE<br>10/25/96 | AMOUNT<br>619.23 |
| | Disb. for: | | |
| E. US Postmaster<br>1135 Broadway NE<br>Albuquerque, NM 87101-9651 | PURPOSE OF DISBURSEMENT<br>POSTAGE | DATE<br>10/29/96 | AMOUNT<br>500.00 |
| | Disb. for: | | |
| F. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | PURPOSE OF DISBURSEMENT<br>BANK SERVICE CHARGES | DATE<br>10/31/96 | AMOUNT<br>32.49 |
| | Disb. for: | | |
| G. Norwest Bank<br>1199 Montgomery NE<br>Albuquerque, NM 87111 | PURPOSE OF DISBURSEMENT<br>BANK SERVICE CHARGES | DATE<br>10/31/96 | AMOUNT<br>20.27 |
| | Disb. for: | | |
| H. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | PURPOSE OF DISBURSEMENT<br>BANK SERVICE CHARGES | DATE<br>11/01/96 | AMOUNT<br>29.03 |
| | Disb. for: | | |
| I. Olive Garden<br>601 Juan Tabo NE<br>Albuquerque, NM 87109 | PURPOSE OF DISBURSEMENT<br>MEETING EXPENSE | DATE<br>11/01/96 | AMOUNT<br>120.77 |
| | Disb. for: | | |
| SUBTOTAL of Disbursements This Page (optional) | | | 7,953.30 |
| TOTAL This Period (last page this line number only) | | | |

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. Bank of New Mexico<br>9701 Montgomery NE<br>Albuquerque, NM 87111 | PURPOSE OF DISBURSEMENT<br>BANK SERVICE CHARGES | DATE<br>11/04/96 | AMOUNT<br>181.31 |
| | Disb. for: | | |
| B. Norwest Bank<br>1199 Montgomery NE<br>Albuquerque, NM 87111 | PURPOSE OF DISBURSEMENT<br>BANK SERVICE CHARGES | DATE<br>11/04/96 | AMOUNT<br>20.27 |
| | Disb. for: | | |
| C. Mr. Michael Turk<br>PO Box 37331<br>Albuquerque, NM 87176 | PURPOSE OF DISBURSEMENT<br>PAYROLL EXPENSE | DATE<br>11/21/96 | AMOUNT<br>573.09 |
| | Disb. for: | | |
| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 774.67 |
| TOTAL This Period (last page this line number only) | 28,819.57 |

150.00
18.09

29067.66

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page: 1 of 1

0000231001 — Line: 22

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | | | |
|---|---|---|---|
| A. RPNM Finance Account<br>PO Box 36900<br>Albuquerque, NM 87176 | PURPOSE OF DISBURSEMENT<br>Xfer to Political Comitte | DATE<br>10/21/96 | AMOUNT<br>100.00 |
| | Disb. for: | | |
| B. RPNM Finance Account<br>PO Box 36900<br>Albuquerque, NM 87176 | PURPOSE OF DISBURSEMENT<br>Xfer to Political Comitte | DATE<br>10/21/96 | AMOUNT<br>300.00 |
| | Disb. for: | | |
| C. RPNM Finance Account<br>PO Box 36900<br>Albuquerque, NM 87176 | PURPOSE OF DISBURSEMENT<br>Xfer to Political Comitte | DATE<br>10/21/96 | AMOUNT<br>15.00 |
| | Disb. for: | | |
| D. RPNM Finance Account<br>PO Box 36900<br>Albuquerque, NM 87176 | PURPOSE OF DISBURSEMENT<br>Xfer to Political Comitte | DATE<br>10/21/96 | AMOUNT<br>100.00 |
| | Disb. for: | | |
| E. National Republican Senatorial<br>425 Second Street NE<br>Washington, DC 20002 | PURPOSE OF DISBURSEMENT<br>Xfer to Political Comitte | DATE<br>10/28/96 | AMOUNT<br>25,000.00 |
| | Disb. for: | | |
| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| SUBTOTAL of Disbursements This Page (optional) | | | 25,515.00 |
| TOTAL This Period (last page this line number only) | | | 25,515.00 |

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page: 1 of 1

0000231001 — Line: 23

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

| | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
|---|---|---|---|
| A. Bill Redmond For Congress<br>1640 16th<br>Los Alamos, NM 87544 | CAMPAIGN CONTRIBUTIONS | 11/05/96 | 750.00 |
| | Disb. for: | | |
| B. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| C. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| D. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| E. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| F. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| G. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| H. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| I. | PURPOSE OF DISBURSEMENT | DATE | AMOUNT |
| | Disb. for: | | |
| SUBTOTAL of Disbursements This Page (optional) | | | 750.00 |
| TOTAL This Period (last page this line number only) | | | 750.00 |

RECEIPT SCHEDULE H3
(Effective 1/1/01)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/18/96

$ 291.28

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 291.28 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/18/96

$ 794.09

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) SF96 | | 794.09 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 794.09 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 291.28 | 794.09 | - | 1,085.37 |
| TOTAL THIS PERIOD | | | | |

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 2 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/21/96

$ 666.67

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 666.67 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - | |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/21/96

$ 96.49

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | 96.49 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | | |
| a) | | | | |
| b) | | | | |
| c) | | | | |
| d) | | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 763.16 | - | - | 763.16 |
| TOTAL THIS PERIOD | | | | |

RECEIPT SCHEDULE H3
(Rev. 10/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

| PAGE | OF |
|---|---|
| 3 | 11 |

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT: 10/21/96

$ 800.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 800.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT: 10/23/96

$ 561.89

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) ~~ST19~~ | | 561.89 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | ~~561.89~~ | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 800.00 | 561.89 | - | 1,361.89 |
| TOTAL THIS PERIOD | | | | |

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 4 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/23/95

$ 196.85

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 196.85 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/25/96

$ 192.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) SEP96 | | 192.00 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 192.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 196.85 | 192.00 | - | 388.85 |
| TOTAL THIS PERIOD | | | | |

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

| PAGE | OF |
|---|---|
| 5 | 11 |

FOR LINE 18

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT: 10/25/96

$ 2,816.74

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 2,816.74 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT: 10/28/96

$ 266.39

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 266.39 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 3,083.13 | - | - | 3,083.13 |
| TOTAL THIS PERIOD | | | | |

FEC FORM 3 SCHEDULE H3
(REVISED 7/95)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 6 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/29/96

$ 455.39

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 455.39 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/30/96

$ 1,200.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 1,200.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 1,655.39 | - | - | 1,655.39 |
| TOTAL THIS PERIOD | | | | |

FEC FORM 3 SCHEDULE H3
(Rev. 5/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 7 OF 11

FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/31/96

$ 654.43

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 654.43 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 10/31/96

$ 5,888.26

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 5888.26 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 6,542.69 | | | 6,542.69 |
| TOTAL THIS PERIOD | | | | |

FEC FORM 3X
RECEIPT SCHEDULE H3
(Effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 8 OF 11

FOR LINE 18

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT 11/04/96

$ 2,683.20

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 2,683.20 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT 11/05/96

$ 238.37

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 238.37 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 2,921.57 | - | - | 2,921.57 |
| TOTAL THIS PERIOD | | | | |

FEC FORM 3PT SCHEDULE H3
(Rev. 7/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 9 OF 11

FOR LINE 18

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT 11/06/96

$ 729.29

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 729.29 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT 11/07/96

$ 47.93

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) LCCM | | 47.93 | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | 47.93 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 729.29 | 47.93 | - | 777.22 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS



FOR LINE 18

NAME OF COMMITTEE

Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 11/07/96

$ 3,762.09

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 3,762.09 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT

State Finance

DATE OF RECEIPT 11/11/96

$ 4,508.59

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 4,508.59 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 8,270.68 | - | - | 8,270.68 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

| PAGE | OF |
|---|---|
| 11 | 11 |

FOR LINE 18

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT
11/19/96

$ 973.52

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT: | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 973.52 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

NAME OF ACCOUNT
State Finance

DATE OF RECEIPT
11/19/96

$ 100.00

BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
|---|---|---|---|
| i) Total Administrative/Voter Drive | 100.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | - | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | - |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
|---|---|---|---|---|
| SUBTOTAL THIS PAGE | 1,073.52 | - | - | 1,073.52 |
| TOTAL THIS PERIOD | 26,327.56 | 1,595.91 | - | 27,923.47 |

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☐ | First Class Mail | POSTMARKED |
| ☒ | Registered/Certified Mail | POSTMARKED 12/5/96 |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED<br>and/or DATE OF RECEIPT |

MSM
PREPARER

12/9/96
DATE PREPARED

FEC FORM 70-2 (12/92)