REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
REPORTS ANALYSIS
DIVISION

JUN 28 12 56 PM '96

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Republican Campaign Committee of New Mexico

ADDRESS (number and street) ☐ Check if different than previously reported
2901 Juan Tabo NE, Suite #116

CITY, STATE and ZIP CODE
Albuquerque, NM 87112

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 _____ in the State of _____

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 1-1-94 through 12-31-94		
6. (a) Cash on Hand January 1, 19__		$ 10,570.72
(b) Cash on Hand at Beginning of Reporting Period	$ 10,570.72	
(c) Total Receipts (from Line 19)	$ 682,092.42	$ 682,092.42
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 692,663.14	$ 692,663.14
7. Total Disbursements (from Line 30)	$ 658,058.28	$ 658,058.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 34,604.86	$ 34,604.86
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)	$ — 0 —	

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
6-25-96

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)

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 1-1-94 TO: 12-31-94

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts	ACTUAL	ACTUAL	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	83,116.00	83,116.00	11(a)(i)
ii. Unitemized	336,068.42	336,068.42	11(a)(ii)
iii. Total (add i and ii) ➤	419,184.42	419,184.42	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)	725.00	725.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	419,909.42	419,909.42	11(d)
12. Transfers From Affiliated/Other Party Committees	109,383.00	109,383.00	12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	152,800.00	152,800.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	682,092.42	682,092.42	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	529,292.42	529,292.42	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	323,818.99	323,818.99	21(a)(i)
ii. Non-Federal Share	283,992.71	283,992.71	21(a)(ii)
b. Other Federal Operating Expenditures	40,996.58	40,996.58	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	648,808.28	648,808.28	21(c)
22. Transfers to Affiliated/Other Party Committees	4,250.00	4,250.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	5,000.00	5,000.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	658,058.28	658,058.28	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	374,065.57	374,065.57	31
III. Net Contributions/Operating Expenditures	46,587.30 11,288.78	46,587.30 11,288.78	
32. Total Contributions (other than loans)(from line 11d)	419,909.42	419,909.42	32
33. Total Contribution Refunds (from line 28d)	— 0 —	— 0 —	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	419,909.42	419,909.42	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	364,815.57	364,815.57	35
36. Offsets to Operating Expenditures (from line 15)	— 0 —	— 0 —	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	364,815.57	364,815.57	37

FE3AN094

SCHEDULE H1
(Revised 5/93)

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

1994

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

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 22 %

FE5AN002

SCHEDULE A

ITEMIZED RECEIPTS

0000231001

Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	EMPLOYER Albuq Collection Svc Inc	DATE 02/16/94	AMOUNT 100.00
Receipt for:	OCCUPATION VP/CEO		
	Aggregate YTD: $	780.00	
B. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	EMPLOYER Albuq Collection Svc Inc	DATE 03/09/94	AMOUNT 250.00
Receipt for:	OCCUPATION VP/CEO		
	Aggregate YTD: $	780.00	
C. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	EMPLOYER Albuq Collection Svc Inc	DATE 11/10/94	AMOUNT 250.00
Receipt for:	OCCUPATION VP/CEO		
	Aggregate YTD: $	780.00	
D. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	EMPLOYER Albuq Collection Svc Inc	DATE 11/30/94	AMOUNT 80.00
Receipt for:	OCCUPATION VP/CEO		
	Aggregate YTD: $	780.00	
E. Mr. Raymond F. Algott 2516 Cutler Ct NE Albuquerque, NM 87106-2558	EMPLOYER Albuq Collection Svc Inc	DATE 12/15/94	AMOUNT 100.00
Receipt for:	OCCUPATION VP/CEO		
	Aggregate YTD: $	780.00	
F. Amestoy Dri Wall 6139 Second St NW Albuquerque, NM 87107	EMPLOYER	DATE 10/07/94	AMOUNT 1,000.00
Name of Contributor: Pierre Amestoy	OCCUPATION	Erroneous Deposit to Fed. Acct. Refunded 6-27-96 ck # 2266	
Receipt for:			
	Aggregate YTD: $	1,000.00	
G. Mr. David A. Archuleta 1600A Rio Grande Blvd NW Albuquerque, NM 87104	EMPLOYER David A. Archuleta Law Office	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Attorney and Counselor at Law		
	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,030.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Rogers Aston PO Box 1090 Roswell, NM 88202-1090	EMPLOYER Self	DATE 02/25/94	AMOUNT 1,000.00
Receipt for:	OCCUPATION Oil & Gas Investor		
	Aggregate YTD: $	1,135.00	
B. Mr. Rogers Aston PO Box 1090 Roswell, NM 88202-1090	EMPLOYER Self	DATE 07/18/94	AMOUNT 35.00
Receipt for:	OCCUPATION Oil & Gas Investor		
	Aggregate YTD: $	1,135.00	
C. Mr. Rogers Aston PO Box 1090 Roswell, NM 88202-1090	EMPLOYER Self	DATE 10/20/94	AMOUNT 100.00
Receipt for:	OCCUPATION Oil & Gas Investor		
	Aggregate YTD: $	1,135.00	
D. Mr. Doroteo R. Baca 9-A Ramoncita Rd. Los Lunas, NM 87031	EMPLOYER	DATE 03/09/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	385.00	
E. Mr. Doroteo R. Baca 9-A Ramoncita Rd. Los Lunas, NM 87031	EMPLOYER	DATE 07/27/94	AMOUNT 35.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	385.00	
F. Mr. Doroteo R. Baca 9-A Ramoncita Rd. Los Lunas, NM 87031	EMPLOYER	DATE 10/06/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	385.00	
G. Mrs. Rowena Baca PO Box 215 San Antonio, NM 87832-0215	EMPLOYER Owl Cafe	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Owner		
	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 2,020.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Barbara Baltz 3648 Vista Grande Dr NW Albuquerque, NM 87120	EMPLOYER Alan A. Rosner CPA	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Part Time Accountaant Aggregate YTD: $	250.00	
B. Mr. Murphy H. Baxter 1200 Smith St Ste 2950 Houston, TX 77002-4501	EMPLOYER Self	DATE 10/04/94	AMOUNT 150.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
C. Mr. Murphy H. Baxter 1200 Smith St Ste 2950 Houston, TX 77002-4501	EMPLOYER Self	DATE 12/12/94	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
D. Mr. Rodney L. Beans 3320 23rd Ave Se Rio Rancho, NM 87124-1691	EMPLOYER Beans, Rodney L.	DATE 09/09/94	AMOUNT 110.00
Receipt for:	OCCUPATION Aggregate YTD: $	210.00	
E. Mr. Rodney L. Beans 3320 23rd Ave Se Rio Rancho, NM 87124-1691	EMPLOYER Beans, Rodney L.	DATE 11/01/94	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $	210.00	
F. Mr. O. L. Beaty PO Box 4496 Santa Fe, NM 87502-4496	EMPLOYER Beaty Electric Co	DATE 10/26/94	AMOUNT 200.00
Receipt for:	OCCUPATION Electrical Contractor Aggregate YTD: $	300.00	
G. Mr. O. L. Beaty PO Box 4496 Santa Fe, NM 87502-4496	EMPLOYER Beaty Electric Co	DATE 12/12/94	AMOUNT 100.00
Receipt for:	OCCUPATION Electrical Contractor Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,010.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. Marjorie Bell-Chambers 336 Andanada St Los Alamos, NM 87544-2405	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	340.00	
B. Dr. Marjorie Bell-Chambers 336 Andanada St Los Alamos, NM 87544-2405	EMPLOYER Information Requested	DATE 09/23/94	AMOUNT 40.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	340.00	
C. Dr. Marjorie Bell-Chambers 336 Andanada St Los Alamos, NM 87544-2405	EMPLOYER Information Requested	DATE 10/28/94	AMOUNT 50.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	340.00	
D. Mr. Al Berryman PO Box 636 Roswell, NM 88202-0636	EMPLOYER Insurance Center of Roswell	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Insurance Sales		
	Aggregate YTD: $	265.00	
E. Mr. Al Berryman PO Box 636 Roswell, NM 88202-0636	EMPLOYER Insurance Center of Roswell	DATE 09/15/94	AMOUNT 15.00
Receipt for:	OCCUPATION Insurance Sales		
	Aggregate YTD: $	265.00	
F. Mr. Louis J. Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Information Requested	DATE 06/16/94	AMOUNT 100.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	325.00	
G. Mr. Louis J. Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Information Requested	DATE 06/21/94	AMOUNT 40.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	325.00	

SUBTOTAL of Receipts This Page (optional) 745.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Louis J. Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Information Requested OCCUPATION	DATE 09/09/94	AMOUNT 35.00
Receipt for:	Aggregate YTD: $	325.00	
B. Mr. Louis J. Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Information Requested OCCUPATION	DATE 10/17/94	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	325.00	
C. Mr. Louis J. Biad 3200 Southwind Rd Las Cruces, NM 88005-5061	EMPLOYER Information Requested OCCUPATION	DATE 12/06/94	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	325.00	
D. Mr. Gale K. Billings 8905 Osuna Rd NE Albuquerque, NM 87111-2139	EMPLOYER Information Requested OCCUPATION	DATE 09/13/94	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	640.00	
E. Mr. Gale K. Billings 8905 Osuna Rd NE Albuquerque, NM 87111-2139	EMPLOYER Information Requested OCCUPATION	DATE 12/06/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	640.00	
F. Mr. Gale K. Billings 8905 Osuna Rd NE Albuquerque, NM 87111-2139	EMPLOYER Information Requested OCCUPATION	DATE 12/06/94	AMOUNT 40.00
Receipt for:	Aggregate YTD: $	640.00	
G. Mr. James N. Blea 42 White House Rd Los Lunas, NM 87031-7543	EMPLOYER Lone Mountain Contracting OCCUPATION Real Estate Developer/Contract	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	685.00	

SUBTOTAL of Receipts This Page (optional) 1,325.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. James N. Blea 42 White House Rd Los Lunas, NM 87031-7543	EMPLOYER Lone Mountain Contracting	DATE 08/17/94	AMOUNT 25.00
Receipt for:	OCCUPATION Real Estate Developer/Contract Aggregate YTD: $	685.00	
B. Mr. James N. Blea 42 White House Rd Los Lunas, NM 87031-7543	EMPLOYER Lone Mountain Contracting	DATE 11/30/94	AMOUNT 160.00
Receipt for:	OCCUPATION Real Estate Developer/Contract Aggregate YTD: $	685.00	
C. LTC Robert Blickenstaff 5223 Vicksburg Dr NW Albuquerque, NM 87120-4503	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	250.00	
D. The Hon. Tom Bolack 3901 Bloomfield Hwy Farmington, NM 87401-2831	EMPLOYER Bolack Minerals Co.	DATE 02/18/94	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
E. Mrs. Robert H. Bolton 2 Albert Ln & Tome Hill Dr Los Lunas, NM 87031	EMPLOYER Bolton Inc.	DATE 02/25/94	AMOUNT 1,250.00
Receipt for:	OCCUPATION Secretary-Treasurer Aggregate YTD: $	2,050.00	
F. Mrs. Robert H. Bolton 2 Albert Ln & Tome Hill Dr Los Lunas, NM 87031	EMPLOYER Bolton Inc.	DATE 11/30/94	AMOUNT 800.00
Receipt for:	OCCUPATION Secretary-Treasurer Aggregate YTD: $	2,050.00	
G. Mr. Frank M. Bond RR 9 Box 68-FB Santa Fe, NM 87505-9805	EMPLOYER Information Requested	DATE 03/09/94	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 3,235.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Fran Boothe 1124 Salamanca St NW Albuquerque, NM 87107-5648	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
B. Mr. Robert Bowers 7201 Rio Grande Blvd NW Albuquerque, NM 87107-6427	EMPLOYER Self OCCUPATION	DATE 10/12/94	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	260.00	
C. Mr. Robert Bowers 7201 Rio Grande Blvd NW Albuquerque, NM 87107-6427	EMPLOYER Self OCCUPATION	DATE 11/30/94	AMOUNT 160.00
Receipt for:	Aggregate YTD: $	260.00	
D. Mr. James L. Bruin 2709 Gaye Dr Roswell, NM 88201-3428	EMPLOYER Sanders Bruin Coll & Morley PA OCCUPATION Attorney	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
E. Mr. Lionel Burns PO Box 965 Lovington, NM 88260-0965	EMPLOYER Caprock Pipe & Supply Co. Inc. OCCUPATION Self	DATE 09/16/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	600.00	
F. Mr. Lionel Burns PO Box 965 Lovington, NM 88260-0965	EMPLOYER Caprock Pipe & Supply Co. Inc. OCCUPATION Self	DATE 10/29/94	AMOUNT 100.00
Receipt for:	Aggregate YTD: $	600.00	
G. Mr. Bob Calhoon PO Box 98 Eunice, NM 88231-0098	EMPLOYER Calhoon, Bob OCCUPATION	DATE 09/07/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 2,110.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Louis G. Campbell 1420 Carlisle Blvd NE Ste 109 Albuquerque, NM 87110-5661	EMPLOYER Information Requested	DATE 08/17/94	AMOUNT 36.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	236.00	
B. Mr. Louis G. Campbell 1420 Carlisle Blvd NE Ste 109 Albuquerque, NM 87110-5661	EMPLOYER Information Requested	DATE 10/13/94	AMOUNT 200.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	236.00	
C. Mr. Edward W. Cassidy 2926 Arizona Pl NE Albuquerque, NM 87110-3306	EMPLOYER Sandia National Labs	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	350.00	
D. Mr. Edward W. Cassidy 2926 Arizona Pl NE Albuquerque, NM 87110-3306	EMPLOYER Sandia National Labs	DATE 10/04/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	350.00	
E. Mrs. Carolyn Chan 8515 La Sala Grande NE Albuquerque, NM 87111-4564	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	250.00	
F. Mr. Charles H. Coll Rt 2 Box 1818 Roswell, NM 88202-1818	EMPLOYER Charles H. Coll-Oil	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	260.00	
G. Mr. Charles H. Coll Rt 2 Box 1818 Roswell, NM 88202-1818	EMPLOYER Charles H. Coll-Oil	DATE 09/09/94	AMOUNT 10.00
	OCCUPATION		
Receipt for:			
	Aggregate YTD: $	260.00	

SUBTOTAL of Receipts This Page (optional) 1,096.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Candace J. Conger 4597 Shadow Mt Rd Silver City, NM 88061	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $	265.00	
B. Mrs. Candace J. Conger 4597 Shadow Mt Rd Silver City, NM 88061	EMPLOYER	DATE 08/18/94	AMOUNT 15.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $	265.00	
C. Mr. Jasper Conner, Sr. 10214 Theresa Pl NE Albuquerque, NM 87111-3657	EMPLOYER	DATE 07/27/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
D. Mr. Jasper Conner, Sr. 10214 Theresa Pl NE Albuquerque, NM 87111-3657	EMPLOYER	DATE 10/05/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
E. Mr. Jasper Conner, Sr. 10214 Theresa Pl NE Albuquerque, NM 87111-3657	EMPLOYER	DATE 10/12/94	AMOUNT 150.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
F. Mr. (Bob) R.P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Manage self owned property Aggregate YTD: $	435.00	
G. Mr. (Bob) R.P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 07/20/94	AMOUNT 35.00
Receipt for:	OCCUPATION Manage self owned property Aggregate YTD: $	435.00	

SUBTOTAL of Receipts This Page (optional) 900.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. (Bob) R.P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 10/05/94	AMOUNT 50.00
Receipt for:	OCCUPATION Manage self owned property Aggregate YTD: $	435.00	
B. Mr. (Bob) R.P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 12/05/94	AMOUNT 50.00
Receipt for:	OCCUPATION Manage self owned property Aggregate YTD: $	435.00	
C. Mr. (Bob) R.P. Conway 600 Montclaire Dr SE Albuquerque, NM 87108-3351	EMPLOYER Self	DATE 12/06/94	AMOUNT 50.00
Receipt for:	OCCUPATION Manage self owned property Aggregate YTD: $	435.00	
D. Mr. Aubrey O. Cookman 10501 Lagrima De Oro Rd NE Apt 802 Albuquerque, NM 87111-3728	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
E. Mr. Aubrey O. Cookman 10501 Lagrima De Oro Rd NE Apt 802 Albuquerque, NM 87111-3728	EMPLOYER	DATE 07/08/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
F. Mr. Aubrey O. Cookman 10501 Lagrima De Oro Rd NE Apt 802 Albuquerque, NM 87111-3728	EMPLOYER	DATE 11/30/94	AMOUNT 80.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
G. Mr. Tommy Cox Rt 2 Box 29-A Socorro, NM 87801	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $	536.00	

SUBTOTAL of Receipts This Page (optional) 1,000.00

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Tommy Cox Rt 2 Box 29-A Socorro, NM 87801	EMPLOYER Information Requested	DATE 08/04/94	AMOUNT 36.00
Receipt for:	OCCUPATION Aggregate YTD: $ 536.00		
B. Mr. John J. Cummings 9616 St Andrews Ct NE Albuquerque, NM 87111-5823	EMPLOYER	DATE 03/07/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 250.00		
C. Rep. Blake Curtis Curtis & Curtis, Inc. 961 State Rd. 77 Clovis, NM 88101	EMPLOYER Curtis & Curtis Inc.	DATE 03/07/94	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $ 250.00		
D. Mrs. Diana A. Daggett 1800 Valdez Dr NE Albuquerque, NM 87112	EMPLOYER People for Pete Domenici	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Campaign Manager Aggregate YTD: $ 250.00		
E. Mrs. Dorothy A. Danfelser PO Box 23266 Santa Fe, NM 87502-3266	EMPLOYER NMHSD	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Cabinet Secretary Aggregate YTD: $ 250.00		
F. Mrs. Linda M. Davis C S Ranch Cimarron, NM 87714	EMPLOYER C S Cattle Co	DATE 02/25/94	AMOUNT 2,000.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $ 2,330.00		
G. Mrs. Linda M. Davis C S Ranch Cimarron, NM 87714	EMPLOYER C S Cattle Co	DATE 07/01/94	AMOUNT 250.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $ 2,330.00		

SUBTOTAL of Receipts This Page (optional) 3,286.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Linda M. Davis C S Ranch Cimarron, NM 87714	EMPLOYER C S Cattle Co	DATE 12/06/94	AMOUNT 80.00
Receipt for:	OCCUPATION Rancher		
	Aggregate YTD: $	2,330.00	
B. Mr. David Dewhurst 5 Post Oak Park Ste 1400 Houston, TX 77027-3415	EMPLOYER Falcon Seabord Resources Inc	DATE 10/15/94	AMOUNT 2,500.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	2,500.00	
C. Mr. R Leo Dow 1123 Candelaria Rd NW Albuquerque, NM 87107-2414	EMPLOYER Self	DATE 03/09/94	AMOUNT 125.00
Receipt for:	OCCUPATION Leonardos Rest.		
	Aggregate YTD: $	275.00	
D. Mr. R Leo Dow 1123 Candelaria Rd NW Albuquerque, NM 87107-2414	EMPLOYER Self	DATE 09/30/94	AMOUNT 150.00
Receipt for:	OCCUPATION Leonardos Rest.		
	Aggregate YTD: $	275.00	
E. Mr. George E. Easley 10904 Hagen Rd NE Albuquerque, NM 87111-1816	EMPLOYER Sandia Laboratories	DATE 08/30/94	AMOUNT 100.00
Receipt for:	OCCUPATION Engineer		
	Aggregate YTD: $	300.00	
F. Mr. George E. Easley 10904 Hagen Rd NE Albuquerque, NM 87111-1816	EMPLOYER Sandia Laboratories	DATE 10/12/94	AMOUNT 150.00
Receipt for:	OCCUPATION Engineer		
	Aggregate YTD: $	300.00	
G. Mr. George E. Easley 10904 Hagen Rd NE Albuquerque, NM 87111-1816	EMPLOYER Sandia Laboratories	DATE 10/26/94	AMOUNT 50.00
Receipt for:	OCCUPATION Engineer		
	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 3,155.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Hans W. Egenes 6604 Beau Chene NE Albuquerque, NM 87111-6500	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	235.00	
B. Mr. Hans W. Egenes 6604 Beau Chene NE Albuquerque, NM 87111-6500	EMPLOYER Information Requested OCCUPATION	DATE 07/27/94	AMOUNT 35.00
Receipt for:	Aggregate YTD: $	235.00	
C. Mr. Frank O. Elliott PO Box 1355 Roswell, NM 88202-1355	EMPLOYER Self OCCUPATION Oil & Gas, Ranching	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
D. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER OCCUPATION USA Retired	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	815.00	
E. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER OCCUPATION USA Retired	DATE 07/29/94	AMOUNT 35.00
Receipt for:	Aggregate YTD: $	815.00	
F. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER OCCUPATION USA Retired	DATE 08/18/94	AMOUNT 40.00
Receipt for:	Aggregate YTD: $	815.00	
G. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER OCCUPATION USA Retired	DATE 10/04/94	AMOUNT 55.00
Receipt for:	Aggregate YTD: $	815.00	

SUBTOTAL of Receipts This Page (optional) 1,365.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER	DATE 11/30/94	AMOUNT 160.00
Receipt for:	OCCUPATION USA Retired		
	Aggregate YTD: $	815.00	
B. Col. Paul G. Feduska 2901 Calle Del Rio NW Albuquerque, NM 87104-3143	EMPLOYER	DATE 12/12/94	AMOUNT 25.00
Receipt for:	OCCUPATION USA Retired		
	Aggregate YTD: $	815.00	
C. Dr. Paul A. Feil 719 W Ash St Deming, NM 88030-4517	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	300.00	
D. Dr. Paul A. Feil 719 W Ash St Deming, NM 88030-4517	EMPLOYER Information Requested	DATE 08/30/94	AMOUNT 50.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	300.00	
E. Mr. Bob Feinberg 806 Salamanca St NW Albuquerque, NM 87107-5620	EMPLOYER Self-employed	DATE 03/09/94	AMOUNT 500.00
Receipt for:	OCCUPATION Real Estate Broker		
	Aggregate YTD: $	600.00	
F. Mr. Bob Feinberg 806 Salamanca St NW Albuquerque, NM 87107-5620	EMPLOYER Self-employed	DATE 10/17/94	AMOUNT 100.00
Receipt for:	OCCUPATION Real Estate Broker		
	Aggregate YTD: $	600.00	
G. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	366.00	

SUBTOTAL of Receipts This Page (optional) 1,335.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 08/09/94	AMOUNT 36.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	366.00	
B. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 10/20/94	AMOUNT 10.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	366.00	
C. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 11/01/94	AMOUNT 35.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	366.00	
D. Dr. Edward D. Fikany PO Box 520 Fort Sumner, NM 88119-0520	EMPLOYER	DATE 12/12/94	AMOUNT 35.00
Receipt for:	OCCUPATION Retired M.D.		
	Aggregate YTD: $	366.00	
E. Mr. Lafayette Funk, Jr. 519 E Barcelona Rd Santa Fe, NM 87501-4520	EMPLOYER Self	DATE 07/27/94	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
F. Mr. Lafayette Funk, Jr. 519 E Barcelona Rd Santa Fe, NM 87501-4520	EMPLOYER Self	DATE 07/29/94	AMOUNT 200.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
G. Mr. Lafayette Funk, Jr. 519 E Barcelona Rd Santa Fe, NM 87501-4520	EMPLOYER Self	DATE 12/06/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	

SUBTOTAL of Receipts This Page (optional) 466.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Suzanne H. Garcia Santa Fe Ranch PO Box 5015 Santa Fe, NM 87502	EMPLOYER The Santa Fe Ranch	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Charles B. Gillespie, Jr. #7 Churchill Way Midland, TX 79702-0008	EMPLOYER Best Efforts Made	DATE 06/10/94	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
C. Mr. Charles B. Gillespie, Jr. #7 Churchill Way Midland, TX 79702-0008	EMPLOYER Best Efforts Made	DATE 08/05/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	450.00	
D. Mr. J. P. Gilman 211 S Royal St Alexandria, VA 22314	EMPLOYER Information Requested	DATE 10/13/94	AMOUNT 1,000.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,000.00	
E. Mr. Richard Gilmore Rt 1 Box 55 Deming, NM 88030-9710	EMPLOYER General Contractor	DATE 07/27/94	AMOUNT 100.00
	OCCUPATION Self		
Receipt for:	Aggregate YTD: $	350.00	
F. Mr. Richard Gilmore Rt 1 Box 55 Deming, NM 88030-9710	EMPLOYER General Contractor	DATE 10/17/94	AMOUNT 250.00
	OCCUPATION Self		
Receipt for:	Aggregate YTD: $	350.00	
G. Col. Henry C. Godman 1808 Hubbard Dr Alamogordo, NM 88310-4737	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION USAF Ret		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 2,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Col. Henry C. Godman 1808 Hubbard Dr Alamogordo, NM 88310-4737	EMPLOYER	DATE 10/12/94	AMOUNT 50.00
	OCCUPATION USAF Ret		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. Julius Golden 7005 Prospect Pl NE Albuquerque, NM 87110-4311	EMPLOYER Information Requested	DATE 03/07/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Dr. Martin B. Goodwin 505 E 18th St Portales, NM 88130-9201	EMPLOYER Self	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	750.00	
D. Dr. Martin B. Goodwin 505 E 18th St Portales, NM 88130-9201	EMPLOYER Self	DATE 06/21/94	AMOUNT 250.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	750.00	
E. Dr. Martin B. Goodwin 505 E 18th St Portales, NM 88130-9201	EMPLOYER Self	DATE 07/29/94	AMOUNT 250.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	750.00	
F. Mr. Frank D. Gorham, III 805 Salamanca NW Albuquerque, NM 87107	EMPLOYER Cinco General Partnership	DATE 02/25/94	AMOUNT 1,000.00
	OCCUPATION Managing Ptnrs Oil & Gas		
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. Philip R. Grant, Jr. 1101 Rocky Point Ct NE Albuquerque, NM 87123	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,300.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Michael Grantham 1243 Canyon Rd Santa Fe, NM 87501-6166	EMPLOYER Self	DATE 10/06/94	AMOUNT 2,500.00
Receipt for:	OCCUPATION Investor Aggregate YTD: $	5,000.00	
B. Mr. Michael Grantham 1243 Canyon Rd Santa Fe, NM 87501-6166	EMPLOYER Self	DATE 10/06/94	AMOUNT 2,500.00
Receipt for:	OCCUPATION Investor Aggregate YTD: $	5,000.00	
C. Mrs. Alma G. Green PO Box 612 Socorro, NM 87801-0612	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $	500.00	
D. Mrs. Toots Green 1019 Canyon Rd. Alamogordo, NM 88310	EMPLOYER Loco Credit Union	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION CEO Aggregate YTD: $	250.00	
E. Mr. Edward R. Grilly 705 43rd St Los Alamos, NM 87544-1807	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	250.00	
F. Mr. Thomas F. Growney 5616 Bentwood Trl NE Albuquerque, NM 87109-3207	EMPLOYER Tom Growney Equipment	DATE 02/25/94	AMOUNT 1,250.00
Receipt for:	OCCUPATION Aggregate YTD: $	1,250.00	
G. Mr. George C. Hanawalt 2682 Orange St Los Alamos, NM 87544-2173	EMPLOYER	DATE 07/27/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 7,350.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. George C. Hanawalt 2682 Orange St Los Alamos, NM 87544-2173	EMPLOYER	DATE 09/16/94	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 250.00		
B. Mr. George C. Hanawalt 2682 Orange St Los Alamos, NM 87544-2173	EMPLOYER	DATE 10/12/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 250.00		
C. Ms. Patricia A. Hart 11605 Baldwin NE Albuquerque, NM 87112	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 320.00		
D. Ms. Patricia A. Hart 11605 Baldwin NE Albuquerque, NM 87112	EMPLOYER	DATE 08/17/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 320.00		
E. Ms. Patricia A. Hart 11605 Baldwin NE Albuquerque, NM 87112	EMPLOYER	DATE 10/13/94	AMOUNT 30.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 320.00		
F. Ms. Patricia A. Hart 11605 Baldwin NE Albuquerque, NM 87112	EMPLOYER	DATE 10/28/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 320.00		
G. Mr. Robert L. Herman 3212 Rhode Island St NE Albuquerque, NM 87110-2429	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 295.00		

SUBTOTAL of Receipts This Page (optional) 720.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Robert L. Herman 3212 Rhode Island St NE Albuquerque, NM 87110-2429	EMPLOYER	DATE 07/21/94	AMOUNT 35.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	295.00	
B. Mr. Robert L. Herman 3212 Rhode Island St NE Albuquerque, NM 87110-2429	EMPLOYER	DATE 07/27/94	AMOUNT 10.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	295.00	
C. Mr. Moneer Hindi 9108 Bellehaven Ave NE Albuquerque, NM 87112-3817	EMPLOYER	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	550.00	
D. Mr. Moneer Hindi 9108 Bellehaven Ave NE Albuquerque, NM 87112-3817	EMPLOYER	DATE 09/23/94	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	550.00	
E. Mr. Gene Hinkle 1005 Four Hills Ct SE Albuquerque, NM 87123	EMPLOYER Hinkle Investments	DATE 02/25/94	AMOUNT 1,000.00
	OCCUPATION Self		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mrs. Rose Hise 30 Calle Del Cerrito Placitas, NM 87043	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
G. Ms. Ethel M. Huffman 10501 Lagrima De Oro Rd NE Apt 313 Albuquerque, NM 87111-3743	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 2,345.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. Allen V. Burt PO Box 639 Waterflow, NM 87421-0639	EMPLOYER Medical Emergency Specialty	DATE 09/16/94	AMOUNT 250.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. S P. (Buzz) Johnson III PO Box 1641 Roswell, NM 88202-1641	EMPLOYER Information Requested	DATE 07/18/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	470.00	
C. Mr. S P. (Buzz) Johnson III PO Box 1641 Roswell, NM 88202-1641	EMPLOYER Information Requested	DATE 08/17/94	AMOUNT 20.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	470.00	
D. Mr. S P. (Buzz) Johnson III PO Box 1641 Roswell, NM 88202-1641	EMPLOYER Information Requested	DATE 08/17/94	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	470.00	
E. Mr. S P. (Buzz) Johnson III PO Box 1641 Roswell, NM 88202-1641	EMPLOYER Information Requested	DATE 10/17/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	470.00	
F. Mr. S P. (Buzz) Johnson III PO Box 1641 Roswell, NM 88202-1641	EMPLOYER Information Requested	DATE 12/12/94	AMOUNT 50.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	470.00	
G. Mrs. Jo Ann Johnson 710 Camino Encantado Los Alamos, NM 87544-2512	EMPLOYER	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 1,220.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. William P. Johnson 2610 Gaye Dr Roswell, NM 88201-3427	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Vernon N. Kerr 113 Sherwood Blvd Los Alamos, NM 87544-3424	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	290.00	
C. Mr. Vernon N. Kerr 113 Sherwood Blvd Los Alamos, NM 87544-3424	EMPLOYER Information Requested OCCUPATION	DATE 08/17/94	AMOUNT 20.00
Receipt for:	Aggregate YTD: $	290.00	
D. Mr. Vernon N. Kerr 113 Sherwood Blvd Los Alamos, NM 87544-3424	EMPLOYER Information Requested OCCUPATION	DATE 08/17/94	AMOUNT 20.00
Receipt for:	Aggregate YTD: $	290.00	
E. Mr. Hari Dharam K. Khalsa PO Box 120 Santa Cruz, NM 87567-0120	EMPLOYER Information Requested OCCUPATION	DATE 03/07/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mr. Hari Dharam K. Khalsa PO Box 120 Santa Cruz, NM 87567-0120	EMPLOYER Information Requested OCCUPATION	DATE 03/07/94	AMOUNT 750.00
Receipt for:	Aggregate YTD: $	1,000.00	
G. Mr. Roy M. Kirkpatrick PO Box 16058 Albuquerque, NM 87191-6058	EMPLOYER OCCUPATION Retired	DATE 07/29/94	AMOUNT 15.00
Receipt for:	Aggregate YTD: $	215.00	

SUBTOTAL of Receipts This Page (optional) 1,555.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Roy M. Kirkpatrick PO Box 16058 Albuquerque, NM 87191-6058	EMPLOYER	DATE 10/04/94	AMOUNT 50.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	215.00	
B. Mr. Roy M. Kirkpatrick PO Box 16058 Albuquerque, NM 87191-6058	EMPLOYER	DATE 10/18/94	AMOUNT 150.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	215.00	
C. Mr. John W. Lackey PO Box 1060 Roswell, NM 88202-1060	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	286.00	
D. Mr. John W. Lackey PO Box 1060 Roswell, NM 88202-1060	EMPLOYER Information Requested	DATE 09/07/94	AMOUNT 36.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	286.00	
E. Mrs. Paul D. (Marty) Lambert 616 Running Water Cir SE Albuquerque, NM 87123	EMPLOYER Committee To Re-Elect Marty	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Ms. Iona M. Lee 5000 San Mateo Road San Mateo, NM 87050	EMPLOYER Self	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 06/14/94	AMOUNT 100.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	450.00	

SUBTOTAL of Receipts This Page (optional) 1,086.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 06/21/94	AMOUNT 50.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	450.00	
B. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 09/22/94	AMOUNT 100.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	450.00	
C. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 11/07/94	AMOUNT 100.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	450.00	
D. Mr. Robert J. Leonard PO Box 400 Roswell, NM 88202-0400	EMPLOYER Self	DATE 12/12/94	AMOUNT 100.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	450.00	
E. Mr. Ralph Lermayer Avalon Ranch Bent, NM 88314	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mrs. Shirley Leslie 4117 Rio Grande Blvd NW Albuquerque, NM 87107-3132	EMPLOYER Leslie Invest Properties Inc	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	550.00	
G. Mrs. Shirley Leslie 4117 Rio Grande Blvd NW Albuquerque, NM 87107-3132	EMPLOYER Leslie Invest Properties Inc	DATE 08/03/94	AMOUNT 50.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	550.00	

SUBTOTAL of Receipts This Page (optional) 1,150.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. John Lorentzen 2909 Yale Blvd SE Albuquerque, NM 87106-4232	EMPLOYER Southwest Realty Investment	DATE 03/07/94	AMOUNT 250.00
Receipt for:	OCCUPATION Realtor Aggregate YTD: $ 670.00		
B. Mr. John Lorentzen 2909 Yale Blvd SE Albuquerque, NM 87106-4232	EMPLOYER Southwest Realty Investment	DATE 10/15/94	AMOUNT 100.00
Receipt for:	OCCUPATION Realtor Aggregate YTD: $ 670.00		
C. Mr. John Lorentzen 2909 Yale Blvd SE Albuquerque, NM 87106-4232	EMPLOYER Southwest Realty Investment	DATE 12/06/94	AMOUNT 320.00
Receipt for:	OCCUPATION Realtor Aggregate YTD: $ 670.00		
D. Mr. Edward Lujan PO Box 3727 Albuquerque, NM 87190	EMPLOYER Manuel Lujan Agencies	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Insurance Broker Aggregate YTD: $ 500.00		
E. Secretary Manuel Lujan, Jr. 1209 California St NE Albuquerque, NM 87110-6823	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 336.00		
F. Secretary Manuel Lujan, Jr. 1209 California St NE Albuquerque, NM 87110-6823	EMPLOYER	DATE 08/17/94	AMOUNT 36.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 336.00		
G. Secretary Manuel Lujan, Jr. 1209 California St NE Albuquerque, NM 87110-6823	EMPLOYER	DATE 10/17/94	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 336.00		

SUBTOTAL of Receipts This Page (optional) 1,506.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. Frank P. Maldonado 1933 N Vega Dr Hobbs, NM 88240-3427	EMPLOYER	DATE 10/12/94	AMOUNT 250.00
	OCCUPATION Doctor		
Receipt for:	Aggregate YTD: $	250.00	
B. Lt. Gen. Leo Marquez 13425 Cedar Brook Ave NE Albuquerque, NM 87111-3025	EMPLOYER Information Requested	DATE 06/24/94	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	315.00	
C. Lt. Gen. Leo Marquez 13425 Cedar Brook Ave NE Albuquerque, NM 87111-3025	EMPLOYER Information Requested	DATE 07/27/94	AMOUNT 15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	315.00	
D. Lt. Gen. Leo Marquez 13425 Cedar Brook Ave NE Albuquerque, NM 87111-3025	EMPLOYER Information Requested	DATE 11/10/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	315.00	
E. Mrs. John C. Marshall 4509 Altura Pl NE Albuquerque, NM 87110	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Gerald A. Martin 10009 Doral Ct NE Albuquerque, NM 87111-5826	EMPLOYER Gerald A. Martin Ltd.	DATE 07/29/94	AMOUNT 100.00
	OCCUPATION General Contractor		
Receipt for:	Aggregate YTD: $	600.00	
G. Mr. Gerald A. Martin 10009 Doral Ct NE Albuquerque, NM 87111-5826	EMPLOYER Gerald A. Martin Ltd.	DATE 08/23/94	AMOUNT 150.00
	OCCUPATION General Contractor		
Receipt for:	Aggregate YTD: $	600.00	

SUBTOTAL of Receipts This Page (optional) 1,065.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Gerald A. Martin 10009 Doral Ct NE Albuquerque, NM 87111-5826	EMPLOYER Gerald A. Martin Ltd.	DATE 09/09/94	AMOUNT 150.00
	OCCUPATION General Contractor		
Receipt for:	Aggregate YTD: $	600.00	
B. Mr. Gerald A. Martin 10009 Doral Ct NE Albuquerque, NM 87111-5826	EMPLOYER Gerald A. Martin Ltd.	DATE 10/07/94	AMOUNT 100.00
	OCCUPATION General Contractor		
Receipt for:	Aggregate YTD: $	600.00	
C. Mr. Gerald A. Martin 10009 Doral Ct NE Albuquerque, NM 87111-5826	EMPLOYER Gerald A. Martin Ltd.	DATE 12/06/94	AMOUNT 100.00
	OCCUPATION General Contractor		
Receipt for:	Aggregate YTD: $	600.00	
D. Mr. Mel McCutchan 722 Jefferson St NE Albuquerque, NM 87110-6204	EMPLOYER	DATE 08/05/94	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. Mel McCutchan 722 Jefferson St NE Albuquerque, NM 87110-6204	EMPLOYER	DATE 10/07/94	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Mel McCutchan 722 Jefferson St NE Albuquerque, NM 87110-6204	EMPLOYER	DATE 11/23/94	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
G. Mr. J. L. McWilliams 2105 W Aztec Blvd Aztec, NM 87410-1814	EMPLOYER Information Requested	DATE 08/16/94	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 850.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. J. L. McWilliams 2105 W Aztec Blvd Aztec, NM 87410-1814	EMPLOYER Information Requested	DATE 11/03/94	AMOUNT 25.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	
B. Mr. Larry E. Meyer 111 Barranca Rd Santa Fe, NM 87501-8890	EMPLOYER L E Meyer Company	DATE 10/07/94	AMOUNT 250.00
Receipt for:	OCCUPATION Chairman of the Board Aggregate YTD: $	300.00	
C. Mr. Larry E. Meyer 111 Barranca Rd Santa Fe, NM 87501-8890	EMPLOYER L E Meyer Company	DATE 12/06/94	AMOUNT 50.00
Receipt for:	OCCUPATION Chairman of the Board Aggregate YTD: $	300.00	
D. Mr. Lloyd Mitchell 4005 Cristo De Rey St Farmington, NM 87401-9215	EMPLOYER Mitchell, Lloyd	DATE 07/27/94	AMOUNT 50.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	
E. Mr. Lloyd Mitchell 4005 Cristo De Rey St Farmington, NM 87401-9215	EMPLOYER Mitchell, Lloyd	DATE 09/16/94	AMOUNT 25.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	
F. Mr. Lloyd Mitchell 4005 Cristo De Rey St Farmington, NM 87401-9215	EMPLOYER Mitchell, Lloyd	DATE 10/28/94	AMOUNT 50.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	
G. Mr. Lloyd Mitchell 4005 Cristo De Rey St Farmington, NM 87401-9215	EMPLOYER Mitchell, Lloyd	DATE 10/29/94	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $	225.00	

SUBTOTAL of Receipts This Page (optional) 550.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Benjamin F. Montoya 2066 Rivers Edge Dr Rio Rancho, NM 87124	EMPLOYER Montoya, Benjamin F.	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Pres & CEO Aggregate YTD: $ 250.00		
B. Mr. Steven J. Moodie 11216 Wales Ave NE Albuquerque, NM 87111-6309	EMPLOYER Sandia National Labs	DATE 07/29/94	AMOUNT 100.00
Receipt for:	OCCUPATION Security Patrol Officer Aggregate YTD: $ 236.00		
C. Mr. Steven J. Moodie 11216 Wales Ave NE Albuquerque, NM 87111-6309	EMPLOYER Sandia National Labs	DATE 10/12/94	AMOUNT 100.00
Receipt for:	OCCUPATION Security Patrol Officer Aggregate YTD: $ 236.00		
D. Mr. Steven J. Moodie 11216 Wales Ave NE Albuquerque, NM 87111-6309	EMPLOYER Sandia National Labs	DATE 11/01/94	AMOUNT 36.00
Receipt for:	OCCUPATION Security Patrol Officer Aggregate YTD: $ 236.00		
E. Mrs. Bonnie A. Moran PO Box 1919 Hobbs, NM 88241	EMPLOYER Brano Energy	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION President Aggregate YTD: $ 1,750.00		
F. Mrs. Bonnie A. Moran PO Box 1919 Hobbs, NM 88241	EMPLOYER Brano Energy	DATE 06/10/94	AMOUNT 50.00
Receipt for:	OCCUPATION President Aggregate YTD: $ 1,750.00		
G. Mrs. Bonnie A. Moran PO Box 1919 Hobbs, NM 88241	EMPLOYER Brano Energy	DATE 08/01/94	AMOUNT 100.00
Receipt for:	OCCUPATION President Aggregate YTD: $ 1,750.00		

SUBTOTAL of Receipts This Page (optional) 1,136.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Bonnie A. Moran PO Box 1919 Hobbs, NM 88241	EMPLOYER Brano Energy	DATE 09/27/94	AMOUNT 1,000.00
Receipt for:	OCCUPATION President Aggregate YTD: $	1,750.00	
B. Mrs. Bonnie A. Moran PO Box 1919 Hobbs, NM 88241	EMPLOYER Brano Energy	DATE 10/04/94	AMOUNT 100.00
Receipt for:	OCCUPATION President Aggregate YTD: $	1,750.00	
C. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 02/25/94	AMOUNT 50.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	381.00	
D. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 07/29/94	AMOUNT 36.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	381.00	
E. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 08/05/94	AMOUNT 50.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	381.00	
F. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 10/26/94	AMOUNT 100.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	381.00	
G. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 10/29/94	AMOUNT 15.00
Receipt for:	OCCUPATION Col. Ret. Aggregate YTD: $	381.00	

SUBTOTAL of Receipts This Page (optional) 1,351.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 11/30/94	AMOUNT 80.00
	OCCUPATION Col. Ret.		
Receipt for:	Aggregate YTD: $	381.00	
B. Col. MacPherson Morgan 408 Monte Largo Dr NE Albuquerque, NM 87123-2319	EMPLOYER	DATE 12/12/94	AMOUNT 50.00
	OCCUPATION Col. Ret.		
Receipt for:	Aggregate YTD: $	381.00	
C. Mr. Fred Mossman 1400 Avenida Manana NE Albuquerque, NM 87110-5749	EMPLOYER Information Requested	DATE 10/17/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Daniel D. Myers 12412 Chelwood NE Albuquerque, NM 87112	EMPLOYER Self	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Life Insurance Sales		
Receipt for:	Aggregate YTD: $	330.00	
E. Mr. Daniel D. Myers 12412 Chelwood NE Albuquerque, NM 87112	EMPLOYER Self	DATE 12/06/94	AMOUNT 80.00
	OCCUPATION Life Insurance Sales		
Receipt for:	Aggregate YTD: $	330.00	
F. Mr. Ray S. Naegele 4221 Indian Springs Dr NE Albuquerque, NM 87109-1911	EMPLOYER Tobokk Inc	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Consulting		
Receipt for:	Aggregate YTD: $	285.00	
G. Mr. Ray S. Naegele 4221 Indian Springs Dr NE Albuquerque, NM 87109-1911	EMPLOYER Tobokk Inc	DATE 06/14/94	AMOUNT 20.00
	OCCUPATION Consulting		
Receipt for:	Aggregate YTD: $	285.00	

SUBTOTAL of Receipts This Page (optional) 980.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Ray S. Naegele 4221 Indian Springs Dr NE Albuquerque, NM 87109-1911	EMPLOYER Tobokk Inc	DATE 08/18/94	AMOUNT 15.00
	OCCUPATION Consulting		
Receipt for:	Aggregate YTD: $	285.00	
B. Mr. Gregory J. Nibert 108 Three Cross Dr Roswell, NM 88201-7826	EMPLOYER Information Requested	DATE 03/07/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. R. S. Nunnally 17 Sandia Heights Dr NE Albuquerque, NM 87122-2009	EMPLOYER Northeast Heights Self-Storage	DATE 06/10/94	AMOUNT 200.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	240.00	
D. Mr. R. S. Nunnally 17 Sandia Heights Dr NE Albuquerque, NM 87122-2009	EMPLOYER Northeast Heights Self-Storage	DATE 11/30/94	AMOUNT 40.00
	OCCUPATION Owner		
Receipt for:	Aggregate YTD: $	240.00	
E. Mr. John W. Ochterbeck 724 Lee Dr Las Vegas, NM 87701-4912	EMPLOYER Farmway Feed & Equipment Co	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION President/General Manager		
Receipt for:	Aggregate YTD: $	430.00	
F. Mr. John W. Ochterbeck 724 Lee Dr Las Vegas, NM 87701-4912	EMPLOYER Farmway Feed & Equipment Co	DATE 09/28/94	AMOUNT 100.00
	OCCUPATION President/General Manager		
Receipt for:	Aggregate YTD: $	430.00	
G. Mr. John W. Ochterbeck 724 Lee Dr Las Vegas, NM 87701-4912	EMPLOYER Farmway Feed & Equipment Co	DATE 11/30/94	AMOUNT 80.00
	OCCUPATION President/General Manager		
Receipt for:	Aggregate YTD: $	430.00	

SUBTOTAL of Receipts This Page (optional) 935.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Willie M. Orona PO Box 481 Veguita, NM 87062-0481	EMPLOYER Self	DATE 09/12/94	AMOUNT 100.00
	OCCUPATION Farm and Ranch		
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. Willie M. Orona PO Box 481 Veguita, NM 87062-0481	EMPLOYER Self	DATE 10/26/94	AMOUNT 100.00
	OCCUPATION Farm and Ranch		
Receipt for:	Aggregate YTD: $	300.00	
C. Mr. Willie M. Orona PO Box 481 Veguita, NM 87062-0481	EMPLOYER Self	DATE 12/06/94	AMOUNT 100.00
	OCCUPATION Farm and Ranch		
Receipt for:	Aggregate YTD: $	300.00	
D. Ms. Beverly A. Overton Box 32 Yeso, NM 88136-0032	EMPLOYER Information Requested	DATE 08/11/94	AMOUNT 45.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
E. Ms. Beverly A. Overton Box 32 Yeso, NM 88136-0032	EMPLOYER Information Requested	DATE 08/22/94	AMOUNT 20.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
F. Ms. Beverly A. Overton Box 32 Yeso, NM 88136-0032	EMPLOYER Information Requested	DATE 09/09/94	AMOUNT 45.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	
G. Ms. Beverly A. Overton Box 32 Yeso, NM 88136-0032	EMPLOYER Information Requested	DATE 11/16/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	210.00	

SUBTOTAL of Receipts This Page (optional) 510.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Bill Patterson PO Box 11 Stanley, NM 87056-0011	EMPLOYER Komtek	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired Business Owner Aggregate YTD: $	370.00	
B. Mr. Bill Patterson PO Box 11 Stanley, NM 87056-0011	EMPLOYER Komtek	DATE 08/04/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Business Owner Aggregate YTD: $	370.00	
C. Mr. Bill Patterson PO Box 11 Stanley, NM 87056-0011	EMPLOYER Komtek	DATE 11/09/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Business Owner Aggregate YTD: $	370.00	
D. Mr. Bill Patterson PO Box 11 Stanley, NM 87056-0011	EMPLOYER Komtek	DATE 11/30/94	AMOUNT 80.00
Receipt for:	OCCUPATION Retired Business Owner Aggregate YTD: $	370.00	
E. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 07/29/94	AMOUNT 50.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $	328.00	
F. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 09/21/94	AMOUNT 15.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $	328.00	
G. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 10/05/94	AMOUNT 113.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $	328.00	

SUBTOTAL of Receipts This Page (optional) 548.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 10/20/94	AMOUNT 100.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	328.00	
B. Mrs. Luciester Pattison 1001 York Dr Clovis, NM 88101-4923	EMPLOYER	DATE 12/15/94	AMOUNT 50.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	328.00	
C. Mr. James Paxton 104 Trout Rd Elephant Butte, NM 87935-1152	EMPLOYER American RV & Marine	DATE 09/16/94	AMOUNT 500.00
	OCCUPATION Pres/CEO		
Receipt for:	Aggregate YTD: $	750.00	
D. Mr. James Paxton 104 Trout Rd Elephant Butte, NM 87935-1152	EMPLOYER American RV & Marine	DATE 10/28/94	AMOUNT 250.00
	OCCUPATION Pres/CEO		
Receipt for:	Aggregate YTD: $	750.00	
E. Mrs. Margaret J. Perez PO Box 1 Vaughn, NM 88353	EMPLOYER Eugene Perez Jr Ranch	DATE 02/09/94	AMOUNT 1,000.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	1,000.00	
F. Mrs. Vivian S. Petura 3508 Saint Andrews Dr SE Rio Rancho, NM 87124-2187	EMPLOYER	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	500.00	
G. Mr. Martin Pierce 500 W Broadway Farmington, NM 87499-4140	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Retired Banker		
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 2,650.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. John R. Polk 320 Gold Ave SW Ste 910 Albuquerque, NM 87102-3266	EMPLOYER Self OCCUPATION Attorney	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	360.00	
B. Mr. John R. Polk 320 Gold Ave SW Ste 910 Albuquerque, NM 87102-3266	EMPLOYER Self OCCUPATION Attorney	DATE 08/18/94	AMOUNT 30.00
Receipt for:	Aggregate YTD: $	360.00	
C. Mr. John R. Polk 320 Gold Ave SW Ste 910 Albuquerque, NM 87102-3266	EMPLOYER Self OCCUPATION Attorney	DATE 11/30/94	AMOUNT 80.00
Receipt for:	Aggregate YTD: $	360.00	
D. Ms. Mary D. Poole 3108 Calle Del Bosque NW Albuquerque, NM 87104-3121	EMPLOYER Self OCCUPATION Consultant/fundraising	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	
E. Mr. A. F. Potenziani 11001 Bermuda Dunes NE Albuquerque, NM 87111	EMPLOYER Information Requested OCCUPATION	DATE 10/19/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	295.00	
F. Mr. A. F. Potenziani 11001 Bermuda Dunes NE Albuquerque, NM 87111	EMPLOYER Information Requested OCCUPATION	DATE 12/15/94	AMOUNT 45.00
Receipt for:	Aggregate YTD: $	295.00	
G. Mr. William J. Rawitzer 9108 La Costa Dr Ne Albuquerque, NM 87111-5874	EMPLOYER Rawitzer, William J. OCCUPATION	DATE 07/21/94	AMOUNT 10.00
Receipt for:	Aggregate YTD: $	230.00	

SUBTOTAL of Receipts This Page (optional) 1,165.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. William J. Rawitzer 9108 La Costa Dr Ne Albuquerque, NM 87111-5874	EMPLOYER Rawitzer, William J.	DATE 07/29/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	
B. Mr. William J. Rawitzer 9108 La Costa Dr Ne Albuquerque, NM 87111-5874	EMPLOYER Rawitzer, William J.	DATE 09/30/94	AMOUNT 120.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	230.00	
C. Mrs. Loeda M. Richards 7613 Gladden Ave NE Albuquerque, NM 87110-1505	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	265.00	
D. Mrs. Loeda M. Richards 7613 Gladden Ave NE Albuquerque, NM 87110-1505	EMPLOYER Information Requested	DATE 08/18/94	AMOUNT 15.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	265.00	
E. Rick Johnson & Co Inc PO Box 4770 Albuquerque, NM 87196	EMPLOYER	DATE 11/04/94	AMOUNT 250.00
	Erroneous Dep. to Fed. Account Refund 6-27-96		
Name of Contributor:	OCCUPATION	CK 2254	
Receipt for: Rick Johnson	Aggregate YTD: $	250.00	
F. Mr. John Robb, Jr. PO Box 1888 Albuquerque, NM 87103-1888	EMPLOYER Rodey Dickason Sloan Akin Robb	DATE 03/09/94	AMOUNT 250.00
	OCCUPATION Lawyer		
Receipt for:	Aggregate YTD: $	330.00	
G. Mr. John Robb, Jr. PO Box 1888 Albuquerque, NM 87103-1888	EMPLOYER Rodey Dickason Sloan Akin Robb	DATE 11/30/94	AMOUNT 80.00
	OCCUPATION Lawyer		
Receipt for:	Aggregate YTD: $	330.00	

SUBTOTAL of Receipts This Page (optional) 1,065.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Joe W. Roberts 9651 Merion Cir NE Albuquerque, NM 87111-5865	EMPLOYER Self	DATE 09/09/94	AMOUNT 500.00
Receipt for:	OCCUPATION Engineer Aggregate YTD: $ 600.00		
B. Mr. Joe W. Roberts 9651 Merion Cir NE Albuquerque, NM 87111-5865	EMPLOYER Self	DATE 12/12/94	AMOUNT 100.00
Receipt for:	OCCUPATION Engineer Aggregate YTD: $ 600.00		
C. Mrs. Julie R. Rogers 2304 Calle De Sancho NW Albuquerque, NM 87104-3022	EMPLOYER Modrall Law	DATE 03/07/94	AMOUNT 250.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 250.00		
D. Mrs. Louise Rowdabough 1601 Lafayette NE Albuquerque, NM 87106	EMPLOYER	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Housewife Aggregate YTD: $ 500.00		
E. Mr. Charles C. Russell, Sr. 1400 El Morro Rd NE Albuquerque, NM 87109	EMPLOYER Coca-Cola Dr Pepper of Albuq	DATE 02/25/94	AMOUNT 500.00
Receipt for:	OCCUPATION Semi Retired Aggregate YTD: $ 835.00		
F. Mr. Charles C. Russell, Sr. 1400 El Morro Rd NE Albuquerque, NM 87109	EMPLOYER Coca-Cola Dr Pepper of Albuq	DATE 07/21/94	AMOUNT 200.00
Receipt for:	OCCUPATION Semi Retired Aggregate YTD: $ 835.00		
G. Mr. Charles C. Russell, Sr. 1400 El Morro Rd NE Albuquerque, NM 87109	EMPLOYER Coca-Cola Dr Pepper of Albuq	DATE 08/25/94	AMOUNT 35.00
Receipt for:	OCCUPATION Semi Retired Aggregate YTD: $ 835.00		

SUBTOTAL of Receipts This Page (optional) 2,085.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Charles C. Russell, Sr. 1400 El Morro Rd NE Albuquerque, NM 87109	EMPLOYER Coca-Cola Dr Pepper of Albuq	DATE 12/06/94	AMOUNT 100.00
	OCCUPATION Semi Retired		
Receipt for:	Aggregate YTD: $	835.00	
B. Ms. Lucy M. Salazar 5016 Ponderosa Ave NE Albuquerque, NM 87110-1122	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	490.00	
C. Ms. Lucy M. Salazar 5016 Ponderosa Ave NE Albuquerque, NM 87110-1122	EMPLOYER	DATE 08/03/94	AMOUNT 200.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	490.00	
D. Ms. Lucy M. Salazar 5016 Ponderosa Ave NE Albuquerque, NM 87110-1122	EMPLOYER	DATE 11/30/94	AMOUNT 40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	490.00	
E. Mr. Gordon Satterla PO Box 988 Clovis, NM 88102-0988	EMPLOYER Information Requested	DATE 10/07/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
F. Mr. James C. Scott 1102 Comanche Trl Alamogordo, NM 88310-4009	EMPLOYER Scott, James C.	DATE 08/18/94	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	
G. Mr. James C. Scott 1102 Comanche Trl Alamogordo, NM 88310-4009	EMPLOYER Scott, James C.	DATE 10/25/94	AMOUNT 200.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,390.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Robert Semrad 10505 Royal Birkdale NE Albuquerque, NM 87111-6570		08/22/94	1,000.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	1,000.00	
B. Mr. George R. Shaffer 88 Camino Del Carristo Placitas, NM 87043	EMPLOYER	02/25/94	500.00
	OCCUPATION Insurance		
Receipt for:	Aggregate YTD: $	500.00	
C. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	02/25/94	40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
D. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	03/09/94	40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
E. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	06/24/94	40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
F. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	07/14/94	40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
G. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	08/05/94	40.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	

SUBTOTAL of Receipts This Page (optional) 1,700.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	DATE 12/12/94	AMOUNT 120.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
B. Mr. Samuel F. Sherwood 1406 Plaza Sonada NW Albuquerque, NM 87107	EMPLOYER	DATE 12/12/94	AMOUNT 120.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	440.00	
C. Rep. Donald G. Silva 8333 Cherry Hills Dr NE Albuquerque, NM 87111-1077	EMPLOYER Gram Inc	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Engineer		
Receipt for:	Aggregate YTD: $	330.00	
D. Rep. Donald G. Silva 8333 Cherry Hills Dr NE Albuquerque, NM 87111-1077	EMPLOYER Gram Inc	DATE 11/30/94	AMOUNT 80.00
	OCCUPATION Engineer		
Receipt for:	Aggregate YTD: $	330.00	
E. Ms. Kathy Sivage 508 Red Sky Pl NE Albuquerque, NM 87111	EMPLOYER Information Requested	DATE 03/07/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
F. Mr. Michael D. Sivage 508 Red Sky Pl NE Albuquerque, NM 87111-1048	EMPLOYER Sivage-Thomas Homes	DATE 03/07/94	AMOUNT 250.00
	OCCUPATION Building Contractor		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. Leslie C. Smith PO Drawer 942 T Or C, NM 87901-0942	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	580.00	

SUBTOTAL of Receipts This Page (optional) 1,570.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. Leslie C. Smith PO Drawer 942 T Or C, NM 87901-0942	EMPLOYER Information Requested OCCUPATION	DATE 11/30/94	AMOUNT 80.00
Receipt for:	Aggregate YTD: $	580.00	
B. Ms. Georgia Smith-Tinker 1308 Dallas NE Apt 24 Albuquerque, NM 87110	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. William Snipes PO Box 1742 Roswell, NM 88201	EMPLOYER Circle F Ranch OCCUPATION	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Charlotte Spence 3805 Calle Del Monte NE Albuquerque, NM 87110-6107	EMPLOYER Self OCCUPATION Mining	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	550.00	
E. Mrs. Charlotte Spence 3805 Calle Del Monte NE Albuquerque, NM 87110-6107	EMPLOYER Self OCCUPATION Mining	DATE 09/16/94	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	550.00	
F. Mrs. A. N. Spencer 703 Deer Park Dr Alto, NM 88312	EMPLOYER OCCUPATION Housewife	DATE 06/20/94	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	5,000.00	
G. Mrs. A. N. Spencer 703 Deer Park Dr Alto, NM 88312	EMPLOYER OCCUPATION Housewife	DATE 08/05/94	AMOUNT 1,000.00
Receipt for:	Aggregate YTD: $	5,000.00	

SUBTOTAL of Receipts This Page (optional) 3,130.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. A. N. Spencer 703 Deer Park Dr Alto, NM 88312	EMPLOYER	DATE 10/13/94	AMOUNT 1,000.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	5,000.00	
B. Mrs. A. N. Spencer 703 Deer Park Dr Alto, NM 88312	EMPLOYER	DATE 10/27/94	AMOUNT 2,000.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $	5,000.00	
C. Mrs. Cathleen Sterling PO Box 1119 Aztec, NM 87410-1119	EMPLOYER Information Requested	DATE 10/07/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. S. D. Stokes, Jr. 2705 Coronado Dr Roswell, NM 88201-5868	EMPLOYER Self	DATE 09/21/94	AMOUNT 200.00
	OCCUPATION Farmer		
Receipt for:	Aggregate YTD: $	400.00	
E. Mr. S. D. Stokes, Jr. 2705 Coronado Dr Roswell, NM 88201-5868	EMPLOYER Self	DATE 12/12/94	AMOUNT 200.00
	OCCUPATION Farmer		
Receipt for:	Aggregate YTD: $	400.00	
F. Mr. William L. Strand 6505 Meadow Hills NE Albuquerque, NM 87004	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	286.00	
G. Mr. William L. Strand 6505 Meadow Hills NE Albuquerque, NM 87004	EMPLOYER Information Requested	DATE 09/16/94	AMOUNT 36.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	286.00	

SUBTOTAL of Receipts This Page (optional) 3,936.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Taylor Energy Co. 2-3-4 Loyola Blvd Ste 500 New Orleans, LA 70112 Name of Contributor: Receipt for: Patrick F. Taylor	EMPLOYER OCCUPATION Aggregate YTD: $	DATE 09/07/94 Erroneous Dep. To Feb. Account Refund 6-27-96 Ck 2255 500.00	AMOUNT 500.00
B. Mr. Locke O. Theis 1123 Calle Catalina Santa Fe, NM 87501-1015 Receipt for:	EMPLOYER Information Requested OCCUPATION Aggregate YTD: $	DATE 10/07/94 250.00	AMOUNT 250.00
C. Mr. Stanley E. Thevenet 1109 Quincy St NE Albuquerque, NM 87110-5829 Receipt for:	EMPLOYER Equitable Life OCCUPATION Insurance Agent Aggregate YTD: $	DATE 02/25/94 350.00	AMOUNT 250.00
D. Mr. Stanley E. Thevenet 1109 Quincy St NE Albuquerque, NM 87110-5829 Receipt for:	EMPLOYER Equitable Life OCCUPATION Insurance Agent Aggregate YTD: $	DATE 10/26/94 350.00	AMOUNT 100.00
E. Mr. Harold Thomas PO Box F Santa Fe, NM 87504-0138 Receipt for:	EMPLOYER Thomas, Harold OCCUPATION Aggregate YTD: $	DATE 08/01/94 250.00	AMOUNT 50.00
F. Mr. Harold Thomas PO Box F Santa Fe, NM 87504-0138 Receipt for:	EMPLOYER Thomas, Harold OCCUPATION Aggregate YTD: $	DATE 10/29/94 250.00	AMOUNT 200.00
G. Mrs. Aileen H. Thompson 1601 Park Ave SW Albuquerque, NM 87104-1025 Receipt for:	EMPLOYER Information Requested OCCUPATION Aggregate YTD: $	DATE 07/29/94 250.00	AMOUNT 250.00

SUBTOTAL of Receipts This Page (optional) 1,600.00

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. Box 1345 Santa Fe, NM 87501	EMPLOYER Self	DATE 10/07/94	AMOUNT 250.00
	OCCUPATION Investor		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Don L. Tripp, Jr. 1408 Frontage RdW Socorro, NM 87801	EMPLOYER Tripp's Inc	DATE 07/21/94	AMOUNT 40.00
	OCCUPATION Jeweler		
Receipt for:	Aggregate YTD: $	370.00	
C. Mr. Don L. Tripp, Jr. 1408 Frontage RdW Socorro, NM 87801	EMPLOYER Tripp's Inc	DATE 10/07/94	AMOUNT 250.00
	OCCUPATION Jeweler		
Receipt for:	Aggregate YTD: $	370.00	
D. Mr. Don L. Tripp, Jr. 1408 Frontage RdW Socorro, NM 87801	EMPLOYER Tripp's Inc	DATE 11/30/94	AMOUNT 80.00
	OCCUPATION Jeweler		
Receipt for:	Aggregate YTD: $	370.00	
E. Mr. Douglas W. Turner 1113 Gold Ave Albuquerque, NM 87102	EMPLOYER R.T. Nielson Co.	DATE 02/25/94	AMOUNT 625.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $	625.00	
F. Mrs. Regina Turner 1527 Granite NW Albuquerque, NM 87104	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Dr. James E. Twohig 7301 Aztec NE Albuquerque, NM 87110	EMPLOYER Self	DATE 02/25/94	AMOUNT 250.00
	OCCUPATION Dentist		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,745.00

TOTAL This Period (last page this line number only)

0000231001 Line: 11a

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Dr. James B. Twohig 7301 Aztec NE Albuquerque, NM 87110	EMPLOYER Self	DATE 08/24/94	AMOUNT 50.00
Receipt for:	OCCUPATION Dentist Aggregate YTD: $ 300.00		
B. Mr. Alfred A. Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	EMPLOYER Information Requested	DATE 03/09/94	AMOUNT 500.00
Receipt for:	OCCUPATION Aggregate YTD: $ 500.00		
C. Mr. A. J. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 10/13/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 380.00		
D. Mr. A. J. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 11/07/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 380.00		
E. Mr. A. J. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 11/30/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 380.00		
F. Mr. A. J. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 11/30/94	AMOUNT 80.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 380.00		
G. Mrs. Mildred L. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 06/14/94	AMOUNT 20.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 300.00		

SUBTOTAL of Receipts This Page (optional) 950.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Mildred L. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 06/14/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mrs. Mildred L. Vanlandingham 9000-B Rio Grande Blvd NW Albuquerque, NM 87114-1310	EMPLOYER	DATE 06/14/94	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
C. Mr. Terry C. Wallace 146 Monte Rey Dr S Los Alamos, NM 87544-3826	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	275.00	
D. Mr. Terry C. Wallace 146 Monte Rey Dr S Los Alamos, NM 87544-3826	EMPLOYER	DATE 12/06/94	AMOUNT 25.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	275.00	
E. Sen. Marvin L. Watts PO Box 56 Carlsbad, NM 88221-0056	EMPLOYER Self	DATE 03/07/94	AMOUNT 625.00
Receipt for:	OCCUPATION Consultant		
	Aggregate YTD: $	625.00	
F. Mrs. Mary F. Werhan 4212 Indian Springs NE Albuquerque, NM 87109	EMPLOYER	DATE 02/25/94	AMOUNT 250.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	250.00	
G. Mr. Ray Westall 1305 Doepp Carlsbad, NM 88255	EMPLOYER Best Efforts Made	DATE 11/10/94	AMOUNT 250.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,680.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mr. John A. Westman 625 Mariquita Rd Corrales, NM 87048-8256	EMPLOYER Westman Investments	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION Realtor/Developer		
Receipt for:	Aggregate YTD: $	515.00	
B. Mr. John A. Westman 625 Mariquita Rd Corrales, NM 87048-8256	EMPLOYER Westman Investments	DATE 10/05/94	AMOUNT 15.00
	OCCUPATION Realtor/Developer		
Receipt for:	Aggregate YTD: $	515.00	
C. Mr. Robert G. Whiteside 46 Biltmore East Phoenix, AZ 85016-2825	EMPLOYER Information Requested	DATE 09/06/94	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Richard L. Wickens 1425 San Carlos Rd SW Albuquerque, NM 87104-1040	EMPLOYER Lumber Inc	DATE 06/14/94	AMOUNT 100.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	300.00	
E. Mr. Richard L. Wickens 1425 San Carlos Rd SW Albuquerque, NM 87104-1040	EMPLOYER Lumber Inc	DATE 11/07/94	AMOUNT 200.00
	OCCUPATION Executive		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Allen R. Wilburn 607 Fitch Ave Socorro, NM 87801-4615	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	
G. Mr. Paul L. Windmueller 815 Suzanne Ln SE Albuquerque, NM 87123	EMPLOYER Information Requested	DATE 02/25/94	AMOUNT 500.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional) 2,065.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

A. Mrs. Mary B. Wooten 10 Village Pl Los Alamos, NM 87544-3746	EMPLOYER Information Requested OCCUPATION	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
B. Sen. Tom C. Wray 1835 Tramway Terrace Lp NE Albuquerque, NM 87122	EMPLOYER Groves Wray & Associates OCCUPATION Engineering Consultant	DATE 02/25/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. Joe R. Wright 320 Kearney Ave Unit 9 Santa Fe, NM 87501-1942	EMPLOYER OCCUPATION Retired	DATE 09/28/94	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Jim Zanios PO Box 27730 Albuquerque, NM 87125-7730	EMPLOYER Zanios, Jim OCCUPATION	DATE 09/08/94	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	600.00	
E. Mr. Jim Zanios PO Box 27730 Albuquerque, NM 87125-7730	EMPLOYER Zanios, Jim OCCUPATION	DATE 10/04/94	AMOUNT 50.00
Receipt for:	Aggregate YTD: $	600.00	
F. Mr. Jim Zanios PO Box 27730 Albuquerque, NM 87125-7730	EMPLOYER Zanios, Jim OCCUPATION	DATE 10/07/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	600.00	
G. Mrs. Dawn Zitting 7812 Academy Tr NE Albuquerque, NM 87109-3119	EMPLOYER OCCUPATION Retired	DATE 02/25/94	AMOUNT 500.00
Receipt for:	Aggregate YTD: $	500.00	

SUBTOTAL of Receipts This Page (optional)	1,850.00
TOTAL This Period (last page this line number only)	83,116.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

1994

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

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 Republican Finance Committee Po Box 36900 Albuquerque, NM 87176	3,929.98	-0-	3,929.98	-0-
Nature of Debt (Purpose): Over Xfer from Non-Fed to Fed Acct				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor John LaHauzio J+J Investments	2,466.08	1,136.05	3,602.13	-0-
Nature of Debt (Purpose): Reimbursement of expenses on behalf of RCC of NM				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor W. Kleint Associates 200 Brookstown Ave, #300 Winston Salem, NC 27101	33,329.50	-0-	33,329.50	-0-
Nature of Debt (Purpose): Direct Mail Expense				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	(313.97)	9,543.73	9,229.76	-0-
Nature of Debt (Purpose): Telemarketing Expense				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor CSG - Campaign Services Group 200 E. 6th St., Ste # 207 Austin, TX 78701	-0-	15,846.88	15,846.88	-0-
Nature of Debt (Purpose): Direct Mail Expense				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				-0-
2) TOTAL This Period (last page this line only)				-0-
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)				-0-

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 2

FOR LINE NUMBER 11c

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NAME OF COMMITTEE (in Full)

Republican Campaign Committee of New Mexico

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Gerald E. Weeks Campaign Account 11509 Lexington NE Albuquerque NM 87112 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 30.00	08/05/94	30.
B. Committee to Elect Judy 4104 La Colorada Ct Rio Rancho NM 87124 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 30.00	08/05/94	30.
C. Peggy Helgeson for Corp Comm 7616 Sunrose Albuquerque NM 87120 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 60.00	08/05/94	60.
D. Dick Knowles for State Rep PO Box 730 Roswell NM 88202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 580.00	10/25/94	100.
E. Dick Knowles for State Rep PO Box 730 Roswell NM 88202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 580.00	10/29/94	300.
F. Dick Knowles for State REp PO Box 730 Roswell NM 88202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 580.00	11/30/94	80.
G. Dick Knowles for State Rep PO Box 730 Roswell NM 88220 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 580.00	12/06/94	100.

SUBTOTAL of Receipts This Page (optional) . . . . . > 700

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

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 2

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (in Full)

Republican CAmpaign Committee of New Mexico

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Ted Hobbs for State Rep 1415 Catron Ave SE Albuquerque NM 87123		12/06/94	25.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 25.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	25.
TOTAL This Period (last page this line number only)	725.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1

FOR LINE NUMBER 12

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

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Republican National Committee 310 First Street SE Washington DC 20003		07/14/94 In-Kind	1,258.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 49383.00		
B. Republican National Committee 310 First Street SE Washington DC 20003		09/16/94	40,000.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 49383.00		
C. National Republican Senatorial 425 Second St NE Washington DC 20002		10/13/94	10,000.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 60000.00		
D. National Republican Senatorial 425 Second St NE Washington DC 20002		10/17/94	30,0000
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 60 000.00		
E. National Republican Senatorial 425 Second St NE Washington DC 20002		10/20/94	10,000.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 60 000.00		
F. National Republican Senatorial 425 Second St NE Washington DC 20002		10/21/94	10,000.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 60000.00		
G. Republican National Committee 310 First St SE Washington DC 20003		10/21/94	8,125.
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $ 49368.00		

SUBTOTAL of Receipts This Page (optional) . . . . . > 109,383

TOTAL This Period (last page this line number only) . . . . . > 109,383

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: 01/01/94
$ 5,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,889.62		
ii) Direct Fundraising (List Events-Amount for Each)			
a) TM9M		1,110.38	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		1,110.38	
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: 01/27/94
$ 15,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	14,931.85		
ii) Direct Fundraising (List Events-Amount for Each)			
a) LD94		68.15	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		68.15	
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	18,821.47	1,178.53	-	20,000.00
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: 02/22/94
$ 5,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,147.95		
ii) Direct Fundraising (List Events-Amount for Each)			
a) LD94		34.08	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		34.08	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			1,817.97
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			1,817.97

NAME OF ACCOUNT: State Finance
DATE OF RECEIPT: 03/16/94
$ 20,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	17,642.71		
ii) Direct Fundraising (List Events-Amount for Each)			
a) LD94		76.98	
b) TM93		343.98	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		420.96	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			1,936.33
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			1,936.33

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	20,790.66	455.04	3,754.30	25,000.00
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: 04/14/94
$ 10,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10,000.00		
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: 05/17/94
$ 9,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,552.19		
ii) Direct Fundraising (List Events-Amount for Each)			
a) LD94		3,083.18	
b) DM93		215.08	
c) TR94		59.55	
d) DM94		90.00	
e) Total Amount Transferred For Direct Fundraising		3,447.81	
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	15,552.19	3,447.81		19,000.00
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: 06/13/94

$ 15,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	14,784.61		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		13.50	
b)		201.89	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		215.39	
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: 07/11/94

$ 8,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,621.87		
ii) Direct Fundraising (List Events-Amount for Each)			
a) TM94		2,163.96	
b) RABF		201.89	
c) TM94		12.28	
d)			
e) Total Amount Transferred For Direct Fundraising		2,378.13	
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	20,406.48	2,593.52		23,000.00
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: 08/16/94 | $ 7,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	7,000.00		
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: 08/18/94 | $ 5,300.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4,864.21		
ii) Direct Fundraising (List Events-Amount for Each)			
a) TM94		435.79	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		435.79	
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	11,864.21	435.79		12,300.00
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 09/16/94

$ 10,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4,532.21		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		4,465.89	
b)		1,001.90	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		5,467.79	
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 10/17/94

$ 500.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	500.00		
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	5,032.21	5,467.79	-	10,500.00
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: 10/21/94 | $ 4,500.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	1,861.60		
ii) Direct Fundraising (List Events-Amount for Each)			
a) DM94		1,956.96	
b) RAFF		72.00	
c) TM94		609.44	
d)			
e) Total Amount Transferred For Direct Fundraising		2,638.40	
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: 10/24/94 | $ 3,300.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,300.00		
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	5,161.60	2,638.40		7,800.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE: Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: State Finance
DATE OF RECEIPT: 10/25/94
$ 2,700.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,186.64		
ii) Direct Fundraising (List Events-Amount for Each)			
a) TM94		513.36	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		513.36	
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: 11/16/94
$ 6,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	3,554.60		
ii) Direct Fundraising (List Events-Amount for Each)			
a) DM94		2,090.52	
b) TM94		354.88	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		2,445.40	
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	5,741.24	2,958.76	-	8,700.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE	OF
9	9

FOR LINE 18

NAME OF COMMITTEE: Republican Campaign Committee of New Mexico

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
State Finance	12/01/94	$ 24,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
I) Total Administrative/Voter Drive	15,851.80		
II) Direct Fundraising (List Events-Amount for Each)			
a) LD94		760.55	
b) DM94		1,800.00	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		2,560.55	
III) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			5,587.65
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			5,587.65

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
State Finance	12/20/94	$ 2,500.00

	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) TID		2,500.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		2,500.00	
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	15,851.80	5,060.55	5,587.65	26,500.00
TOTAL THIS PERIOD	19,221.86	24,236.19	9,341.95	152,800.00

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

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.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Lincoln Day Dinner 1994 (LD94) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	53	47
Direct Mail 1994 (DM94) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	82	18
Taxpayers Bowl 1994 (TB94) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	33	67
Raffle 1994 (RAFF) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	28	72
Thanks John Dinner 1994 (TJD) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	70	30
Telemarketing 1994 (TM94) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	96	4
Domenici Mailing (PVDM) ACTIVITY IS: X FUNDRAISING ___ EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___ REVISED ___ SAME AS PREVIOUSLY REPORTED	100	Ø

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

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.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Telemarketing 1993 (TM93) ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	30	70
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ____ FUNDRAISING ____ EXEMPT ____ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ____ NEW ____ REVISED ____ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

0000231001 Line: 21a

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Toni Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	TELEPHONE EXPENSE	01/03/94	31.80	7.00	24.80

Category: Administrative/Voter Drive
Event YTD: $ 31.80

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Frank Luntz PO Box 1410 Albuquerque, NM 87110	TRAVEL & ENTERTAIN MENT	01/03/94	298.00	65.56	232.44

Category: Administrative/Voter Drive
Event YTD: $ 329.80

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK CHARGES	01/06/94	7.93	1.74	6.19

Category: Administrative/Voter Drive
Event YTD: $ 337.73

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	OFFICE SUPPLIES	01/07/94	1244.19	273.72	970.47

Category: Administrative/Voter Drive
Event YTD: $ 1581.92

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	01/07/94	125.00	27.50	97.50

Category: Administrative/Voter Drive
Event YTD: $ 1706.92

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	01/07/94	78.24	17.21	61.03

Category: Administrative/Voter Drive
Event YTD: $ 1785.16

SUBTOTAL	1785.16	392.73	1392.43
TOTAL This Period (last page for each line only)			

Line: 21a

0000231001

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	01/07/94	1031.33	226.89	804.44

Category: Administrative/Voter Drive
Event YTD: $ 2816.49

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	01/07/94	63.38	13.94	49.44

Category: Administrative/Voter Drive
Event YTD: $ 2879.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	01/07/94	19.47	4.28	15.19

Category: Administrative/Voter Drive
Event YTD: $ 2899.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	01/07/94	48.00	10.56	37.44

Category: Administrative/Voter Drive
Event YTD: $ 2947.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Fair Plaza Flowers & Gifts 6001-P Lomas NE Albuquerque, NM 87110	GIFTS AND PRIZES EXPENSE	01/07/94	46.56	10.24	36.32

Category: Administrative/Voter Drive
Event YTD: $ 2993.90

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	01/07/94	908.67	199.91	708.76

Category: Administrative/Voter Drive
Event YTD: $ 3902.57

SUBTOTAL	2117.41	465.82	1651.59
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. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENT S EXPENSE	01/07/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 4152.57

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Minuteman Press 6500 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	01/07/94	235.87	51.89	183.98

Category: Administrative/Voter Drive
Event YTD: $ 4389.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Paul Baca Court Reporting 320 Gold SW #810 Albuquerque, NM 87102	CONTRACT LABOR	01/07/94	307.28	67.60	239.68

Category: Administrative/Voter Drive
Event YTD: $ 4695.72

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Western Assurance PO Box 3889 Albuquerque, NM 87190	INSURANCE	01/07/94	152.00	33.44	118.56

Category: Administrative/Voter Drive
Event YTD: $ 4847.72

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Westeern Data Services PO Box 15026 Las Cruces, NM 88004	CONTRACT LABOR	01/07/94	114.03	25.09	88.94

Category: Administrative/Voter Drive
Event YTD: $ 4961.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	01/07/94	369.67	81.33	288.34

Category: Administrative/Voter Drive
Event YTD: $ 5331.42

SUBTOTAL		1428.85	314.35	1114.50

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. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	TRAVEL & ENTERTAIN MENT	01/13/94	81.80	18.00	63.80
Category: Administrative/Voter Drive Event YTD: $ 5413.22					
B. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	01/13/94	10.00	2.20	7.80
Category: Administrative/Voter Drive Event YTD: $ 5423.22					
C. Albuquerque Petroleum Club 500 Marquette NW Albuquerque, NM 87103	MEETING EXPENSE	01/13/94	40.85	8.99	31.86
Category: Administrative/Voter Drive Event YTD: $ 5464.07					
D. Albuquerque Publishing PO Drawer J-T Albuquerque, NM 87103	ADVERTISI NG	01/13/94	15.25	3.36	11.90
Category: Administrative/Voter Drive Event YTD: $ 5479.32					
E. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	01/13/94	16.00	3.52	12.48
Category: Administrative/Voter Drive Event YTD: $ 5495.32					
F. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENT S EXPENSE	01/13/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 5745.32					
SUBTOTAL			413.90	91.07	322.84
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. J & J Investments LTD 1305 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	01/13/94	124.87	27.47	97.40

Category: Administrative/Voter Drive
Event YTD: $ 5870.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	01/13/94	64.06	14.09	49.97

Category: Administrative/Voter Drive
Event YTD: $ 5934.25

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	LD94 - POSTAGE	01/13/94	145.00	76.85	68.15

Category: Fundraising
Event YTD: $ 145.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	01/13/94	487.19	107.18	380.01

Category: Administrative/Voter Drive
Event YTD: $ 6421.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	01/14/94	561.93	123.62	438.31

Category: Administrative/Voter Drive
Event YTD: $ 6983.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	01/14/94	1000.57	220.13	780.44

Category: Administrative/Voter Drive
Event YTD: $ 7983.94

SUBTOTAL			2383.62	569.34	1814.28

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. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	01/14/94	367.39	80.83	286.56

Category: Administrative/Voter Drive
Event YTD: $ 8351.33

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Secretary of State State Capital Santa Fe, NM	LISTS/ LIST WORK	01/18/94	2597.88	571.53	2026.35

Category: Administrative/Voter Drive
Event YTD: $ 10949.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	01/18/94	9.95	2.19	7.76

Category: Administrative/Voter Drive
Event YTD: $ 10959.16

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. La Fonda Hotel 100 E San Francisco Santa Fe, NM 87501	TRAVEL & ENTERTAIN MENT	01/18/94	71.01	15.62	55.39

Category: Administrative/Voter Drive
Event YTD: $ 11030.17

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK CHARGES	01/25/94	17.00	3.74	13.26

Category: Administrative/Voter Drive
Event YTD: $ 11047.17

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Internal Revenue Service PO Box 970013 St. Louis, MO 63197-0013	FUTA	01/25/94	168.00	36.96	131.04

Category: Administrative/Voter Drive
Event YTD: $ 11215.17

SUBTOTAL			3231.23	710.87	2520.36
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. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PAYROLL LIABILITIES	01/25/94	184.21	40.53	143.68

Category: Administrative/Voter Drive
Event YTD: $ 11399.38

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	01/25/94	281.90	62.02	219.88

Category: Administrative/Voter Drive
Event YTD: $ 11681.28

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	01/25/94	8.00	1.76	6.24

Category: Administrative/Voter Drive
Event YTD: $ 11689.28

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK SERVICE CHARGES	01/26/94	34.00	7.48	26.52

Category: Administrative/Voter Drive
Event YTD: $ 11723.28

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Albuquerque Convention Center 401 2nd Street NW Albuquerque, NM 87112	94PV - MEETING EXPENSE	01/26/94	900.00	198.00	702.00

Category: Administrative/Voter Drive
Event YTD: $ 900.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Hilton of Santa Fe PO Box 25104 Santa Fe, NM 87504	MEETING EXPENSE	01/26/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 11973.28

SUBTOTAL			1658.11	364.79	1293.32
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. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	01/26/94	75.00	16.50	58.50
Category: Administrative/Voter Drive Event YTD: $ 12048.28					
B. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK CHARGES	01/27/94	17.00	3.74	13.26
Category: Administrative/Voter Drive Event YTD: $ 12065.28					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	01/28/94	185.00	40.70	144.30
Category: Administrative/Voter Drive Event YTD: $ 12250.28					
D. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	01/31/94	655.36	144.18	511.18
Category: Administrative/Voter Drive Event YTD: $ 12905.64					
E. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	INSURANCE	01/31/94	248.99	54.78	194.21
Category: Administrative/Voter Drive Event YTD: $ 13154.63					
F. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	01/31/94	1000.57	220.13	780.44
Category: Administrative/Voter Drive Event YTD: $ 14155.20					
SUBTOTAL			2181.92	480.03	1701.89
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. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	TRAVEL & ENTERTAINMENT	02/01/94	808.99	177.98	631.01
Category: Administrative/Voter Drive Event YTD: $ 14964.19					
B. Republican Party Of Cibola Cou 1120 Del NoRt Grants, NM 87020	AUCT - CONTRIBUTION	02/01/94	500.00	0.00	500.00
Category: Exempt Event YTD: $ 500.00					
C. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	02/01/94	40.00	8.80	31.20
Category: Administrative/Voter Drive Event YTD: $ 15004.19					
D. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	02/01/94	908.67	199.91	708.76
Category: Administrative/Voter Drive Event YTD: $ 15912.86					
E. Paper Specialties 109 North Main Roswell, NM 88201	AUCT - PRINTING AND REPRODUCT	02/01/94	246.64	0.00	246.64
Category: Administrative/Voter Drive Event YTD: $ 746.54					
F. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	02/01/94	51.05	11.23	39.82
Category: Administrative/Voter Drive Event YTD: $ 15963.91					
SUBTOTAL			2555.35	397.92	2157.43
TOTAL This Period (last page for each line only)					

0000231001 Line: 21B

NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	LD94 - POSTAGE	02/07/94	72.50	38.43	34.08
Category: Fundraising Event YTD: $ 217.50					
B. Mrs. Diana A. Daggett 1800 Valdez Dr NE Albuquerque, NM 87112	LD94 - CHECK REFUND	02/09/94	250.00	132.50	117.50
Category: Fundraising Event YTD: $ 467.50					
C. Mesa Consultants PO Box 21396 Albuquerque, NM 87154	AUCT - LISTS/ LIST WORK	02/09/94	1071.33	0.00	1071.33
Category: Administrative/Voter Drive Event YTD: $ 1817.97					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	02/09/94	500.00	110.00	390.00
Category: Administrative/Voter Drive Event YTD: $ 16463.91					
E. Mr. Tom P. Morgan 6304 Baker NE Albuquerque, NM 87109	LD94 - CHECK REFUND	02/10/94	250.00	132.50	117.50
Category: Fundraising Event YTD: $ 717.50					
F. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	02/14/94	68.13	14.99	53.14
Category: Administrative/Voter Drive Event YTD: $ 16532.04					
SUBTOTAL			2211.96	428.42	1783.55
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. Republican Party Of Otero Coun 606 Sundown Alamogordo, NM 88310	AUCT - ADVERTISING	02/14/94	50.00	0.00	50.00

Category: Administrative/Voter Drive
Event YTD: $ 1867.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	02/14/94	10.00	2.20	7.80

Category: Administrative/Voter Drive
Event YTD: $ 16542.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	02/14/94	129.38	28.46	100.92

Category: Administrative/Voter Drive
Event YTD: $ 16671.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Albuquerque Convention Center 401 2nd Street NW Albuquerque, NM 87112	94PV - MEETING EXPENSE	02/14/94	900.00	198.00	702.00

Category: Administrative/Voter Drive
Event YTD: $ 1800.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	02/14/94	31.69	6.97	24.72

Category: Administrative/Voter Drive
Event YTD: $ 16703.11

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Albuquerque Petroleum Club 500 Marquette NW Albuquerque, NM 87103	MEETING EXPENSE	02/14/94	34.66	7.63	27.03

Category: Administrative/Voter Drive
Event YTD: $ 16737.77

SUBTOTAL	1155.73	243.26	912.47
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	02/14/94	33.86	7.45	26.41
Category: Administrative/Voter Drive Event YTD: $ 16771.63					
B. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	02/14/94	35.66	7.85	27.81
Category: Administrative/Voter Drive Event YTD: $ 16807.29					
C. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	02/14/94	14.55	3.20	11.35
Category: Administrative/Voter Drive Event YTD: $ 16821.84					
D. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	02/14/94	171.42	37.71	133.71
Category: Administrative/Voter Drive Event YTD: $ 16993.26					
E. Quill Corporation PO Box 94081 Palatine, IL 60094-4081	OFFICE SUPPLIES	02/14/94	45.58	10.03	35.55
Category: Administrative/Voter Drive Event YTD: $ 17038.84					
F. Republican National Committee 310 First Street SE Washington, DC 20003	POLITICAL EDUCATION	02/14/94	70.00	15.40	54.60
Category: Administrative/Voter Drive Event YTD: $ 17108.84					
SUBTOTAL			371.07	81.64	289.43
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM93 - TELEMARKETING	02/14/94	491.40	147.42	343.98

Category: Fundraising
Event YTD: $ 491.40

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	02/14/94	650.01	143.00	507.01

Category: Administrative/Voter Drive
Event YTD: $ 17758.85

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	02/14/94	94.68	20.83	73.85

Category: Administrative/Voter Drive
Event YTD: $ 17853.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	02/14/94	253.28	55.72	197.56

Category: Administrative/Voter Drive
Event YTD: $ 18106.81

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	02/15/94	632.29	139.10	493.19

Category: Administrative/Voter Drive
Event YTD: $ 18739.10

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	02/15/94	1002.57	220.57	782.00

Category: Administrative/Voter Drive
Event YTD: $ 19741.67

SUBTOTAL	3124.23	726.64	2397.59
TOTAL This Period (last page for each line only)			

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NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mesa Consultants PO Box 21396 Albuquerque, NM 87154	AUCT - LISTS/ LIST WORK	02/22/94	1886.33	0.00	1886.33

Category: Administrative/Voter Drive
Event YTD: $ 3754.30

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PETTY CASH	02/22/94	100.00	22.00	78.00

Category: Administrative/Voter Drive
Event YTD: $ 19841.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	LD94 - POSTAGE	02/22/94	87.00	46.11	40.89

Category: Fundraising
Event YTD: $ 804.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Gary Hellmer 5800 McLeod NE Ste E Albuquerque, NM 87109	PROFESSIO NAL FEES	02/22/94	2116.25	465.58	1650.69

Category: Administrative/Voter Drive
Event YTD: $ 21957.92

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	02/23/94	361.69	79.57	282.12

Category: Administrative/Voter Drive
Event YTD: $ 23319.61

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	02/24/94	38.50	8.47	30.03

Category: Administrative/Voter Drive
Event YTD: $ 22358.11

SUBTOTAL	4589.77	621.73	3968.05
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Images 2201 Menaul NE Ste 3 Albuquerque, NM 87107	PRINTING AND REPRODUCTION	02/24/94	100.00	22.00	78.00
Category: Administrative/Voter Drive Event YTD: $ 22458.11					
B. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENTS EXPENSE	02/24/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 22708.11					
C. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	02/24/94	62.96	13.85	49.11
Category: Administrative/Voter Drive Event YTD: $ 22771.07					
D. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	02/24/94	42.79	9.41	33.38
Category: Administrative/Voter Drive Event YTD: $ 22813.86					
E. Media Guide 1801 Gabaldon NW Albuquerque, NM 87104	SUBSCRIPTIONS	02/24/94	18.95	4.17	14.78
Category: Administrative/Voter Drive Event YTD: $ 22832.81					
F. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	02/24/94	546.77	120.29	426.48
Category: Administrative/Voter Drive Event YTD: $ 23379.58					
SUBTOTAL			1021.47	224.72	796.75
TOTAL This Period (last page for each line only)					

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NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Pitney Bowes Credit Corp PO Box 95460 Louisville, KY 40285-5460	OFFICE MACHINERY	02/24/94	471.29	103.68	367.61

Category: Administrative/Voter Drive
Event YTD: $ 23850.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	02/24/94	132.96	29.25	103.71

Category: Administrative/Voter Drive
Event YTD: $ 23983.03

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	02/25/94	1014.06	223.09	790.97

Category: Administrative/Voter Drive
Event YTD: $ 24997.89

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	02/28/94	977.70	215.09	762.61

Category: Administrative/Voter Drive
Event YTD: $ 25975.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	02/28/94	41.80	9.20	32.60

Category: Administrative/Voter Drive
Event YTD: $ 26017.39

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	02/28/94	42.40	9.33	33.07

Category: Administrative/Voter Drive
Event YTD: $ 26059.79

SUBTOTAL	2680.21	589.64	2090.57
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	02/28/94	908.67	199.91	708.76
Category: Administrative/Voter Drive Event YTD: $ 26968.46					
B. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	02/28/94	498.21	109.61	388.60
Category: Administrative/Voter Drive Event YTD: $ 27466.67					
C. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	02/28/94	1000.57	220.13	780.44
Category: Administrative/Voter Drive Event YTD: $ 28467.24					
D. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	INSURANCE	02/28/94	248.99	54.78	194.21
Category: Administrative/Voter Drive Event YTD: $ 28716.23					
E. Images 2201 Menaul NE Ste 3 Albuquerque, NM 87107	PRINTING AND REPRODUCTION	03/02/94	175.48	38.61	136.87
Category: Administrative/Voter Drive Event YTD: $ 28891.71					
F. Pary Barn 2226 Wyoming NE Albuquerque, NM 87112	MEETING EXPENSE	03/02/94	132.37	29.12	103.25
Category: Administrative/Voter Drive Event YTD: $ 29024.08					
SUBTOTAL			2964.29	652.16	2312.13
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	03/04/94	159.67	35.13	124.54

Category: Administrative/Voter Drive
Event YTD: $ 29183.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Alfred A. Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	LD94 - MEETING EXPENSE	03/04/94	47.35	25.10	22.25

Category: Fundraising
Event YTD: $ 851.85

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Alfred A. Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	TRAVEL & ENTERTAIN MENT	03/07/94	456.40	100.41	355.99

Category: Administrative/Voter Drive
Event YTD: $ 29640.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Alfred A. Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	LD94 - MEETING EXPENSE	03/07/94	29.45	15.61	13.84

Category: Fundraising
Event YTD: $ 881.30

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Albuquerque Marriott Inn 2101 Louisiana Blvd NE Albuquerque, NM 87110	LD94 - MEETING EXPENSE	03/07/94	21188.54	11229.93	9958.61

Category: Fundraising
Event YTD: $ 22069.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Dennis Dungan PO Box 333 Albuquerque, NM 87117	LD94 - ADVERTISI NG	03/07/94	110.00	58.30	51.70

Category: Fundraising
Event YTD: $ 22179.84

SUBTOTAL			21991.41	11464.48	10526.93
TOTAL This Period (last page for each line only)					

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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cooper Press 2430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	03/11/94	77.51	17.05	60.46

Category: Administrative/Voter Drive
Event YTD: $ 29717.66

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Hyatt Regency 330 Tijeras NW Albuquerque, NM 87102	MEETING EXPENSE	03/12/94	498.18	109.60	388.58

Category: Administrative/Voter Drive
Event YTD: $ 30215.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Fine Host Catering PO Box 25065 Albuquerque, NM 87125-0065	94PV - MEETING EXPENSE	03/12/94	749.15	164.81	584.34

Category: Administrative/Voter Drive
Event YTD: $ 2549.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	03/12/94	15664.75	3446.25	12218.51

Category: Administrative/Voter Drive
Event YTD: $ 45880.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	03/14/94	12.00	2.64	9.36

Category: Administrative/Voter Drive
Event YTD: $ 45892.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	03/14/94	56.06	12.33	43.73

Category: Administrative/Voter Drive
Event YTD: $ 45948.65

SUBTOTAL			17057.65	3752.68	13304.98
TOTAL This Period (last page for each line only)					

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NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	03/14/94	31.69	6.97	24.72

Category: Administrative/Voter Drive
Event YTD: $ 45980.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Albuquerque Publishing PO Drawer J-T Albuquerque, NM 87103	ADVERTISING	03/14/94	5.91	1.30	4.61

Category: Administrative/Voter Drive
Event YTD: $ 45986.25

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	03/14/94	20.64	4.54	16.10

Category: Administrative/Voter Drive
Event YTD: $ 46006.89

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Carrie-Mae Blount 7712 Pickard Albuquerque, NM 87110	94PV - CONTRACT LABOR	03/14/94	425.00	93.50	331.50

Category: Administrative/Voter Drive
Event YTD: $ 2974.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	03/14/94	1000.57	220.13	780.44

Category: Administrative/Voter Drive
Event YTD: $ 47007.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Minuteman Press 6500 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	03/14/94	35.91	7.90	28.01

Category: Administrative/Voter Drive
Event YTD: $ 47043.37

SUBTOTAL	1519.72	334.34	1185.38
TOTAL This Period (last page for each line only)			

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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	03/14/94	232.00	51.04	180.96
Category: Administrative/Voter Drive Event YTD: $ 47275.37					
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	03/14/94	638.70	140.51	498.19
Category: Administrative/Voter Drive Event YTD: $ 47914.07					
C. Mr. James Baker, III 55513th St Washington, DC 20004	LD94 - TRAVEL & ENTERTAIN MENT	03/15/94	1379.00	730.87	648.13
Category: Fundraising Event YTD: $ 23558.94					
D. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	03/15/94	845.10	185.92	659.18
Category: Administrative/Voter Drive Event YTD: $ 48759.17					
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	03/15/94	79.10	17.40	61.70
Category: Administrative/Voter Drive Event YTD: $ 48838.27					
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	03/15/94	214.01	47.08	166.93
Category: Administrative/Voter Drive Event YTD: $ 49052.28					
SUBTOTAL			3387.91	1172.82	2215.09
TOTAL This Period (last page for each line only)					

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NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	03/15/94	253.28	55.72	197.56

Category: Administrative/Voter Drive
Event YTD: $ 49305.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Robert Chavez 5737 Vista Bonita NE Albuquerque, NM 87111-5908	94PV - CONTRACT LABOR	03/17/94	143.00	31.46	111.54

Category: Administrative/Voter Drive
Event YTD: $ 3117.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. RNC Political Ed. Division 310 1st St SE Washington, DC 20003	POLITICAL EDUCATION	03/17/94	125.00	27.50	97.50

Category: Administrative/Voter Drive
Event YTD: $ 49430.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Rudy Martinez PO Box 542 Albuquerque, NM 87103	CONTRACT LABOR	03/17/94	143.00	31.46	111.54

Category: Administrative/Voter Drive
Event YTD: $ 49573.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Steve Wamel 306 San Pasquale SW Albuquerque, NM 87104	TRAVEL & ENTERTAIN MENT	03/17/94	400.00	88.00	312.00

Category: Administrative/Voter Drive
Event YTD: $ 49973.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Denise Garcia PO Box 6150 Albuquerque, NM 87110	CONTRACT LABOR	03/17/94	143.00	31.46	111.54

Category: Administrative/Voter Drive
Event YTD: $ 50116.56

SUBTOTAL		1207.28	265.60	941.68
TOTAL This Period (last page for each line only)				

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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Frances Langholf PO Box 1617 Tijeras, NM 87059	LD94 - MEETING EXPENSE	03/21/94	3000.00	1590.00	1410.00
Category: Fundraising Event YTD: $ 26558.84					
B. Mrs. Frances Langholf PO Box 1617 Tijeras, NM 87059	LD94 - OFFICE SUPPLIES	03/21/94	17.40	9.22	8.18
Category: Fundraising Event YTD: $ 26576.24					
C. Mrs. Toni Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	LD94 - MEETING EXPENSE	03/21/94	282.72	149.84	132.88
Category: Fundraising Event YTD: $ 26858.96					
D. Mr. Corky Thevenet PO Box 1650 Alameda, NM 87113	LD94 - CHECK REFUND	03/21/94	200.00	106.00	94.00
Category: Fundraising Event YTD: $ 27058.96					
E. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	OFFICE SUPPLIES	03/28/94	22.94	5.05	17.89
Category: Administrative/Voter Drive Event YTD: $ 50139.50					
F. Republican Party Of Bernillo C 2901 Juan Tabo NE Ste 112 Albuquerque, NM 87112	LD94 - CONTRIBUTION	03/28/94	1288.75	683.04	605.71
Category: Fundraising Event YTD: $ 28347.71					
SUBTOTAL			4811.81	2543.15	2268.66
TOTAL This Period (last page for each line only)					

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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Republican Party Of Los Alamos 4112 Ridgeway Los Alamos, NM 87544	LD94 - CONTRIBUTION	03/28/94	150.00	79.50	70.50
Category: Fundraising Event YTD: $ 28497.71					
B. Republican Party Of Otero Coun 606 Sundown Alamogordo, NM 88310	LD94 - CONTRIBUTION	03/28/94	556.30	294.84	261.46
Category: Fundraising Event YTD: $ 29054.01					
C. Republican Party Of San Juan C PO Box 5417 Farmington, NM 87499	LD94 - CONTRIBUTION	03/28/94	25.00	13.25	11.75
Category: Fundraising Event YTD: $ 29079.01					
D. Republican Party Of Sandoval C 4720 Quartz Rio Rancho, NM 87124	LD94 - CONTRIBUTION	03/28/94	25.00	13.25	11.75
Category: Fundraising Event YTD: $ 29104.01					
E. Republican Party Of Santa Fe C PO Box 4993 Santa Fe, NM 87502-4993	LD94 - CONTRIBUTION	03/28/94	417.50	221.28	196.23
Category: Fundraising Event YTD: $ 29521.51					
F. Roosevelt County Republican Pa 1882 Roosevelt Rd Portales, NM 88130	LD94 - CONTRIBUTION	03/28/94	25.00	13.25	11.75
Category: Fundraising Event YTD: $ 29546.51					
SUBTOTAL			1198.80	635.37	563.44
TOTAL This Period (last page for each line only)					

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	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Valencia County Republican Par PO Box 306 Bosque Farms, NM 87068	LD94 - CONTRIBUTION	03/28/94	150.00	79.50	70.50
Category: Fundraising Event YTD: $ 29696.51					
B. Chavez County GOP PO Box 1240 Roswell, NM 88202	LD94 - CONTRIBUTION	03/28/94	145.00	76.85	68.15
Category: Fundraising Event YTD: $ 29841.51					
C. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	03/28/94	52.45	11.54	40.91
Category: Administrative/Voter Drive Event YTD: $ 50191.95					
D. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	03/28/94	9.00	1.98	7.02
Category: Administrative/Voter Drive Event YTD: $ 50200.95					
E. Dona Ana County 1712 Pine Valley Dr Las Cruces, NM 88001	LD94 - CONTRIBUTION	03/28/94	37.60	19.93	17.67
Category: Fundraising Event YTD: $ 29879.11					
F. Eddy County GOP 616 N 11th St Carlsbad, NM 88220	LD94 - CONTRIBUTION	03/28/94	25.00	13.25	11.75
Category: Fundraising Event YTD: $ 29904.11					
SUBTOTAL			419.05	203.05	216.00
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	03/28/94	118.41	26.05	92.36
Category: Administrative/Voter Drive Event YTD: $ 50319.36					
B. Luna County GOP 800 W Buckeye #57 Deming, NM 88030	LD94 - CONTRIBUTION	03/28/94	175.00	92.75	82.25
Category: Fundraising Event YTD: $ 30079.11					
C. Olsten Temporary Services PO Box 1091 Westbury, NY 11590-0219	CONTRACT LABOR	03/28/94	110.05	24.21	85.84
Category: Administrative/Voter Drive Event YTD: $ 50429.41					
D. Quill Corporation PO Box 94081 Palatine, IL 60094-4081	OFFICE SUPPLIES	03/28/94	124.17	27.32	96.85
Category: Administrative/Voter Drive Event YTD: $ 50553.58					
E. Socorro County GOP PO Box 573 Socorro, NM 87801	LD94 - CONTRIBUTION	03/28/94	150.00	79.50	70.50
Category: Fundraising Event YTD: $ 30229.11					
F. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENTS EXPENSE	03/30/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 50803.58					
SUBTOTAL			927.63	304.83	622.80
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	03/31/94	908.67	199.91	708.76
Category: Administrative/Voter Drive Event YTD: $ 51712.25					
B. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	03/31/94	592.50	130.35	462.15
Category: Administrative/Voter Drive Event YTD: $ 52304.75					
C. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	03/31/94	1000.57	220.13	780.44
Category: Administrative/Voter Drive Event YTD: $ 53305.32					
D. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	INSURANCE	03/31/94	248.99	54.78	194.21
Category: Administrative/Voter Drive Event YTD: $ 53554.31					
E. Mr. Steve Wamel 306 San Pasquale SW Albuquerque, NM 87104	PAYROLL EXPENSE	03/31/94	573.72	126.22	447.50
Category: Administrative/Voter Drive Event YTD: $ 54128.03					
F. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	04/14/94	564.94	124.29	440.65
Category: Administrative/Voter Drive Event YTD: $ 54692.97					
SUBTOTAL			3889.39	855.68	3033.71
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. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	DM94 - POSTAGE	04/14/94	75.00	61.50	13.50
Category: Fundraising Event YTD: $ 75.00					
B. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	04/15/94	116.81	25.70	91.11
Category: Administrative/Voter Drive Event YTD: $ 54809.79					
C. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	04/15/94	12.00	2.64	9.36
Category: Administrative/Voter Drive Event YTD: $ 54821.78					
D. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	04/15/94	200.00	44.00	156.00
Category: Administrative/Voter Drive Event YTD: $ 55021.78					
E. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	04/15/94	1315.86	289.49	1026.37
Category: Administrative/Voter Drive Event YTD: $ 56337.64					
F. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	04/15/94	44.23	9.73	34.50
Category: Administrative/Voter Drive Event YTD: $ 56381.87					
SUBTOTAL			1763.90	433.06	1330.84
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	04/15/94	31.74	6.98	24.76
Category: Administrative/Voter Drive Event YTD: $ 56413.61					
B. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	04/15/94	30.69	6.75	23.94
Category: Administrative/Voter Drive Event YTD: $ 56444.30					
C. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	04/15/94	500.00	410.00	90.00
Category: Fundraising Event YTD: $ 575.00					
D. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	04/15/94	140.36	30.88	109.48
Category: Administrative/Voter Drive Event YTD: $ 56584.66					
E. Fair Plaza Flowers & Gifts 6001-P Lomas NE Albuquerque, NM 87110	GIFTS AND PRIZES EXPENSE	04/15/94	57.14	12.57	44.57
Category: Administrative/Voter Drive Event YTD: $ 56641.80					
F. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	04/15/94	1008.57	221.89	786.68
Category: Administrative/Voter Drive Event YTD: $ 57650.37					
SUBTOTAL			1768.50	689.07	1079.43
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	04/15/94	581.00	127.83	453.18
Category: Administrative/Voter Drive Event YTD: $ 58231.37					
B. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	PURPOSE TM93 - TELEMARKE TING	04/15/94	307.25	92.18	215.08
Category: Fundraising Event YTD: $ 798.65					
C. Mr. Steve Wamel 306 San Pasquale SW Albuquerque, NM 87104	PURPOSE PAYROLL EXPENSE	04/15/94	571.72	125.78	445.94
Category: Administrative/Voter Drive Event YTD: $ 58803.09					
D. Tel-Tech Corp. 4000 Menaul NE Albuquerque, NM 87110	PURPOSE TELEPHONE EXPENSE	04/15/94	85.97	18.91	67.06
Category: Administrative/Voter Drive Event YTD: $ 58889.06					
E. The Sherwood Company, Inc. 7615 Menaul Blvd NE Albuquerque, NM 87110	PURPOSE TB94 - PRINTING AND REPRODUCT	04/15/94	88.88	29.33	59.55
Category: Fundraising Event YTD: $ 88.88					
F. Word Center, Inc. 10820 Central SE Albuquerque, NM 87123	PURPOSE LD94 - CONTRACT LABOR	04/15/94	89.68	47.53	42.15
Category: Fundraising Event YTD: $ 30318.79					
SUBTOTAL			1724.50	441.55	1282.96
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	04/15/94	253.28	55.72	197.56

Category: Administrative/Voter Drive
Event YTD: $ 59142.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	04/19/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 59392.34

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PAYROLL LIABILITIES	04/26/94	233.84	51.44	182.40

Category: Administrative/Voter Drive
Event YTD: $ 59626.18

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	04/26/94	12.00	2.64	9.36

Category: Administrative/Voter Drive
Event YTD: $ 59638.18

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	04/26/94	311.28	68.48	242.80

Category: Administrative/Voter Drive
Event YTD: $ 59949.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	04/27/94	750.00	165.00	585.00

Category: Administrative/Voter Drive
Event YTD: $ 60699.46

SUBTOTAL			1810.40	398.28	1412.12

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	04/29/94	545.81	120.08	425.73
Category: Administrative/Voter Drive Event YTD: $ 61245.27					
B. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	04/29/94	1002.57	220.57	782.00
Category: Administrative/Voter Drive Event YTD: $ 62247.84					
C. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	04/29/94	63.48	13.97	49.51
Category: Administrative/Voter Drive Event YTD: $ 62311.32					
D. Mr. Steve Wamel 306 San Pasquale SW Albuquerque, NM 87104	PAYROLL EXPENSE	04/29/94	573.72	126.22	447.50
Category: Administrative/Voter Drive Event YTD: $ 62885.04					
E. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	05/13/94	14.00	3.08	10.92
Category: Administrative/Voter Drive Event YTD: $ 62899.04					
F. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	05/13/94	79.00	17.38	61.62
Category: Administrative/Voter Drive Event YTD: $ 62978.04					
SUBTOTAL			2278.58	501.30	1777.28
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	05/13/94	75.47	16.60	58.87

Category: Administrative/Voter Drive
Event YTD: $ 63053.51

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	05/13/94	1492.58	328.39	1164.39

Category: Administrative/Voter Drive
Event YTD: $ 64546.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Albuquerque Convention Center 401 2nd Street NW Albuquerque, NM 87112	MEETING EXPENSE	05/13/94	860.00	189.20	670.80

Category: Administrative/Voter Drive
Event YTD: $ 65406.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	05/13/94	49.75	10.95	38.81

Category: Administrative/Voter Drive
Event YTD: $ 65455.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Grace Management 3900 Louisiana NE Albuquerque, NM 87110	RENT	05/13/94	908.67	199.91	708.76

Category: Administrative/Voter Drive
Event YTD: $ 66364.61

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	05/13/94	524.88	115.47	409.41

Category: Administrative/Voter Drive
Event YTD: $ 66889.49

SUBTOTAL			3911.45	860.52	3050.94

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	05/13/94	1002.57	220.57	782.00
Category: Administrative/Voter Drive Event YTD: $ 67892.06					
B. The Sherwood Company, Inc. 7615 Menaul Blvd NE Albuquerque, NM 87110	RAFF - PRINTING AND REPRODUCT	05/13/94	280.40	78.51	201.89
Category: Fundraising Event YTD: $ 280.40					
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	05/13/94	191.17	42.06	149.11
Category: Administrative/Voter Drive Event YTD: $ 68093.23					
D. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	05/13/94	637.79	140.31	497.48
Category: Administrative/Voter Drive Event YTD: $ 68721.02					
E. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	05/13/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 68974.30					
F. Ms. Kara Kellogg PO Box 1457 Albuquerque, NM 87103	PROFESSIONAL FEES	06/01/94	31.74	6.98	24.76
Category: Administrative/Voter Drive Event YTD: $ 69006.04					
SUBTOTAL			2396.95	544.15	1852.80
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	06/01/94	664.29	146.14	518.15
Category: Administrative/Voter Drive Event YTD: $ 69670.33					
B. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	06/01/94	1002.57	220.57	782.00
Category: Administrative/Voter Drive Event YTD: $ 70672.90					
C. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	INSURANCE	06/01/94	248.99	54.78	194.21
Category: Administrative/Voter Drive Event YTD: $ 70921.89					
D. Modrall, Sperling et al, P.A. PO Box 2168 Albuquerque, NM 87103-2168	PROFESSIONAL FEES	06/01/94	96.58	21.25	75.33
Category: Administrative/Voter Drive Event YTD: $ 71018.47					
E. Walt Klein Associates 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	06/01/94	750.00	165.00	585.00
Category: Administrative/Voter Drive Event YTD: $ 71768.47					
F. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	INSURANCE	06/02/94	248.99	54.78	194.21
Category: Administrative/Voter Drive Event YTD: $ 72017.46					
SUBTOTAL			3011.42	662.52	2348.90
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	TRAVEL & ENTERTAIN MENT	06/09/94	62.05	13.65	48.40
Category: Administrative/Voter Drive Event YTD: $ 72079.51					
B. Albuquerque Marriott Inn 2101 Louisiana Blvd NE Albuquerque, NM 87110	MEETING EXPENSE	06/10/94	3180.73	699.76	2480.97
Category: Administrative/Voter Drive Event YTD: $ 75260.24					
C. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCT ION	06/10/94	1500.00	330.00	1170.00
Category: Administrative/Voter Drive Event YTD: $ 76760.24					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	06/10/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 77010.24					
E. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	OFFICE SUPPLIES	06/13/94	71.75	15.79	55.97
Category: Administrative/Voter Drive Event YTD: $ 77081.99					
F. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	TRAVEL & ENTERTAIN MENT	06/13/94	359.65	79.12	280.53
Category: Administrative/Voter Drive Event YTD: $ 77441.64					
SUBTOTAL			5424.10	1193.32	4230.87
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	06/13/94	137.13	30.17	106.96
Category: Administrative/Voter Drive Event YTD: $ 77578.77					
B. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	PURPOSE INSURANCE	06/13/94	157.00	34.54	122.46
Category: Administrative/Voter Drive Event YTD: $ 77735.77					
C. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	PURPOSE TELEPHONE EXPENSE	06/13/94	155.80	34.28	121.52
Category: Administrative/Voter Drive Event YTD: $ 77891.57					
D. City of Albuquerque PO Box 1293 Albuquerque, NM 87103	PURPOSE MEETING EXPENSE	06/13/94	360.00	79.20	280.80
Category: Administrative/Voter Drive Event YTD: $ 78251.57					
E. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	PURPOSE OFFICE SUPPLIES	06/13/94	30.15	6.63	23.52
Category: Administrative/Voter Drive Event YTD: $ 78281.72					
F. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	PURPOSE OFFICE SUPPLIES	06/13/94	41.29	9.08	32.21
Category: Administrative/Voter Drive Event YTD: $ 78323.01					
SUBTOTAL			881.37	193.90	687.47
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	06/13/94	42.50	9.35	33.15
Category: Administrative/Voter Drive Event YTD: $ 78365.51					
B. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	06/13/94	126.51	27.83	98.68
Category: Administrative/Voter Drive Event YTD: $ 78492.02					
C. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENTS EXPENSE	06/13/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 78742.02					
D. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	POSTAGE	06/13/94	150.00	33.00	117.00
Category: Administrative/Voter Drive Event YTD: $ 78892.02					
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	06/13/94	28.54	6.28	22.26
Category: Administrative/Voter Drive Event YTD: $ 78920.56					
F. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	06/13/94	185.30	40.77	144.53
Category: Administrative/Voter Drive Event YTD: $ 79105.86					
SUBTOTAL			782.85	172.23	610.62
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	06/13/94	471.29	103.68	367.61
Category: Administrative/Voter Drive Event YTD: $ 79577.15					
B. Slick Willie Stuff PO Box 891533 Oklahoma City, OK 73198	OFFICE SUPPLIES	06/13/94	125.00	27.50	97.50
Category: Administrative/Voter Drive Event YTD: $ 79702.15					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	06/13/94	307.00	294.72	12.28
Category: Fundraising Event YTD: $ 307.00					
D. The Sherwood Company, Inc. 7615 Menaul Blvd NE Albuquerque, NM 87110	RAFF - PRINTING AND REPRODUCT	06/13/94	280.40	78.51	201.89
Category: Fundraising Event YTD: $ 560.80					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	06/13/94	46.50	10.23	36.27
Category: Administrative/Voter Drive Event YTD: $ 79748.65					
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	06/13/94	130.54	28.72	101.82
Category: Administrative/Voter Drive Event YTD: $ 79879.19					
SUBTOTAL			1360.73	543.36	817.37
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	06/13/94	253.28	55.72	197.56

Category: Administrative/Voter Drive
Event YTD: $ 80132.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Albuquerque Journal 7777 Jefferson NE Po Drawer J-T Albuquerque, NM 87103	SUBSCRIPT IONS	06/13/94	21.16	4.66	16.50

Category: Administrative/Voter Drive
Event YTD: $ 80153.63

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	06/15/94	473.09	104.08	369.01

Category: Administrative/Voter Drive
Event YTD: $ 80626.72

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	PAYROLL EXPENSE	06/15/94	540.99	119.02	421.97

Category: Administrative/Voter Drive
Event YTD: $ 81167.71

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	DM94 - POSTAGE	06/15/94	75.00	61.50	13.50

Category: Fundraising
Event YTD: $ 650.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	DM94 - POSTAGE	06/16/94	75.00	61.50	13.50

Category: Fundraising
Event YTD: $ 725.00

SUBTOTAL	1438.52	406.48	1032.04
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	06/24/94	11872.00	9735.04	2136.96
Category: Fundraising Event YTD: $ 12597.00					
B. Windmill Ranc 6400 Coors Blvd NW Albuquerque, NM 87120-2712	MEETING EXPENSE	06/27/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 81417.71					
C. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	06/27/94	750.00	165.00	585.00
Category: Administrative/Voter Drive Event YTD: $ 82167.71					
D. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	06/29/94	608.04	133.77	474.27
Category: Administrative/Voter Drive Event YTD: $ 82775.75					
E. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	06/30/94	14.00	3.08	10.92
Category: Administrative/Voter Drive Event YTD: $ 82789.75					
F. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	06/30/94	142.87	31.43	111.44
Category: Administrative/Voter Drive Event YTD: $ 82932.62					
SUBTOTAL			13636.91	10123.32	3513.59
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	06/30/94	43.00	9.46	33.54
Category: Administrative/Voter Drive Event YTD: $ 82975.62					
B. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAIN MENT	06/30/94	359.00	78.98	280.02
Category: Administrative/Voter Drive Event YTD: $ 83334.62					
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	06/30/94	524.05	115.29	408.76
Category: Administrative/Voter Drive Event YTD: $ 83858.67					
D. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	06/30/94	129.05	28.39	100.66
Category: Administrative/Voter Drive Event YTD: $ 83987.72					
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	07/01/94	1416.32	311.59	1104.73
Category: Administrative/Voter Drive Event YTD: $ 85404.04					
F. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	07/01/94	1365.85	300.49	1065.36
Category: Administrative/Voter Drive Event YTD: $ 86769.89					
SUBTOTAL			3837.27	844.20	2993.07
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	07/01/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 87019.89					
B. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	PAYROLL EXPENSE	07/01/94	228.61	50.29	178.32
Category: Administrative/Voter Drive Event YTD: $ 87248.50					
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK CHARGES	07/08/94	34.00	7.48	26.52
Category: Administrative/Voter Drive Event YTD: $ 87282.50					
D. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	07/08/94	1500.00	330.00	1170.00
Category: Administrative/Voter Drive Event YTD: $ 88782.50					
E. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	07/11/94	626.80	137.90	488.90
Category: Administrative/Voter Drive Event YTD: $ 89409.30					
F. New Mexico Press Service Inc. 2531 Wyoming NE Albuquerque, NM 87112	LISTS/ LIST WORK	07/12/94	145.38	31.98	113.40
Category: Administrative/Voter Drive Event YTD: $ 89554.68					
SUBTOTAL			2784.79	612.65	2172.14
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	07/12/94	30.63	6.74	23.89
Category: Administrative/Voter Drive Event YTD: $ 89585.31					
B. Albuquerque Marriott Inn 2101 Louisiana Blvd NE Albuquerque, NM 87110	MEETING EXPENSE	07/12/94	209.77	46.15	163.62
Category: Administrative/Voter Drive Event YTD: $ 89795.08					
C. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	07/12/94	25.65	5.64	20.01
Category: Administrative/Voter Drive Event YTD: $ 89820.73					
D. Fair Plaza Flowers & Gifts 6001-P Lomas NE Albuquerque, NM 87110	GIFTS AND PRIZES EXPENSE	07/12/94	57.14	12.57	44.57
Category: Administrative/Voter Drive Event YTD: $ 89877.87					
E. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	07/12/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 90131.15					
F. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	07/12/94	812.64	178.78	633.86
Category: Administrative/Voter Drive Event YTD: $ 90943.79					
SUBTOTAL			1389.11	305.60	1083.51
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. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	TRAVEL & ENTERTAINMENT	07/12/94	35.00	7.70	27.30

Category: Administrative/Voter Drive
Event YTD: $ 90978.79

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	07/15/94	1455.96	320.31	1135.65

Category: Administrative/Voter Drive
Event YTD: $ 92434.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. New Mexico State Fair PO Box 8546 Albuquerque, NM 87199	MEETING EXPENSE	07/15/94	547.50	120.45	427.05

Category: Administrative/Voter Drive
Event YTD: $ 92982.25

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Secretary of State State Capital Santa Fe, NM	LISTS/ LIST WORK	07/15/94	60.00	13.20	46.80

Category: Administrative/Voter Drive
Event YTD: $ 93042.25

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	07/15/94	600.00	132.00	468.00

Category: Administrative/Voter Drive
Event YTD: $ 93642.25

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	PAYROLL EXPENSE	07/15/94	186.89	41.12	145.77

Category: Administrative/Voter Drive
Event YTD: $ 93829.14

SUBTOTAL	2885.35	634.78	2250.57
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	07/27/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 94079.14					
B. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	07/28/94	750.00	165.00	585.00
Category: Administrative/Voter Drive Event YTD: $ 94829.14					
C. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	07/29/94	1817.34	399.81	1417.53
Category: Administrative/Voter Drive Event YTD: $ 96646.48					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	07/29/94	1453.96	319.87	1134.09
Category: Administrative/Voter Drive Event YTD: $ 98100.44					
E. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	07/29/94	6245.25	5995.44	249.81
Category: Fundraising Event YTD: $ 6552.25					
F. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	07/29/94	4649.50	4463.52	185.98
Category: Fundraising Event YTD: $ 11201.75					
SUBTOTAL·			15166.05	11398.64	3767.41
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	08/01/94	133.88	29.45	104.43
Category: Administrative/Voter Drive Event YTD: $ 98234.32					
B. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	08/01/94	24.48	5.39	19.09
Category: Administrative/Voter Drive Event YTD: $ 98258.80					
C. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	08/01/94	220.29	48.46	171.83
Category: Administrative/Voter Drive Event YTD: $ 98479.09					
D. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	08/01/94	66.00	14.52	51.48
Category: Administrative/Voter Drive Event YTD: $ 98545.09					
E. Ms. Kara Kellogg PO Box 1457 Albuquerque, NM 87103	PROFESSIONAL FEES	08/01/94	31.74	6.98	24.76
Category: Administrative/Voter Drive Event YTD: $ 98576.83					
F. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	08/01/94	1500.00	330.00	1170.00
Category: Administrative/Voter Drive Event YTD: $ 100076.83					
SUBTOTAL			1976.39	434.80	1541.59
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Modrall, Sperling et al, P.A. PO Box 2168 Albuquerque, NM 87103-2168	PROFESSIONAL FEES	08/01/94	9.38	2.06	7.32

Category: Administrative/Voter Drive
Event YTD: $ 100086.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. New Mexico Department of Labor Box 2281 Albuquerque, NM 87103	PAYROLL LIABILITIES	08/01/94	256.02	56.32	199.70

Category: Administrative/Voter Drive
Event YTD: $ 100342.23

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	08/01/94	231.50	50.93	180.57

Category: Administrative/Voter Drive
Event YTD: $ 100573.73

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	08/01/94	11.05	2.43	8.62

Category: Administrative/Voter Drive
Event YTD: $ 100584.78

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAINMENT	08/01/94	171.00	37.62	133.38

Category: Administrative/Voter Drive
Event YTD: $ 100755.78

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/01/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 101005.78

SUBTOTAL			928.95	204.36	724.59

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	08/01/94	224.83	49.46	175.37
Category: Administrative/Voter Drive Event YTD: $ 101230.61					
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	08/01/94	497.22	109.39	387.83
Category: Administrative/Voter Drive Event YTD: $ 101727.83					
C. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	08/01/94	116.39	25.61	90.78
Category: Administrative/Voter Drive Event YTD: $ 101844.22					
D. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	PAYROLL EXPENSE	08/01/94	237.54	52.26	185.28
Category: Administrative/Voter Drive Event YTD: $ 102081.76					
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	08/02/94	821.03	180.63	640.40
Category: Administrative/Voter Drive Event YTD: $ 102902.79					
F. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/04/94	5477.50	4491.55	985.95
Category: Fundraising Event YTD: $ 18074.50					
SUBTOTAL			7374.51	4908.90	2465.61
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Fine Host Corporation 401 2nd St NW Albuquerque, NM 87102	PLAT - MEETING EXPENSE	08/04/94	105.81	23.28	82.53
Category: Administrative/Voter Drive Event YTD: $ 105.81					
B. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	08/04/94	68.51	15.07	53.44
Category: Administrative/Voter Drive Event YTD: $ 102971.30					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/04/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 103221.30					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/04/94	145.00	31.90	113.10
Category: Administrative/Voter Drive Event YTD: $ 103366.30					
E. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	08/05/94	6969.00	6690.24	278.76
Category: Fundraising Event YTD: $ 18170.75					
F. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	08/05/94	3078.60	2955.46	123.14
Category: Fundraising Event YTD: $ 21249.35					
SUBTOTAL			10616.92	9770.95	845.97
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cooper Press 2430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	08/08/94	461.28	101.48	359.80
Category: Administrative/Voter Drive Event YTD: $ 103827.58					
B. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/08/94	3000.00	2460.00	540.00
Category: Fundraising Event YTD: $ 21074.50					
C. Signs Now 6113 Menaul NE Albuquerque, NM 87110	MEETING EXPENSE	08/08/94	132.37	29.12	103.25
Category: Administrative/Voter Drive Event YTD: $ 103959.95					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/08/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 104209.95					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/08/94	300.00	66.00	234.00
Category: Administrative/Voter Drive Event YTD: $ 104509.95					
F. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/09/94	10200.00	8364.00	1836.00
Category: Fundraising Event YTD: $ 31274.50					
SUBTOTAL			14343.65	11075.60	3268.05
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/09/94	6133.00	5029.06	1103.94
Category: Fundraising Event YTD: $ 37407.50					
B. Ms. Alice Moya 2812 Mesa Linda Dr NE Albuquerque, NM 87112-1122	PLAT - MEETING EXPENSE	08/11/94	140.00	30.80	109.20
Category: Administrative/Voter Drive Event YTD: $ 245.81					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	08/11/94	15000.00	14400.00	600.00
Category: Fundraising Event YTD: $ 36249.35					
D. Winrock Inn 18 Wwinrock Center NE Albuquerque, NM 87110	MEETING EXPENSE	08/12/94	736.20	161.96	574.24
Category: Administrative/Voter Drive Event YTD: $ 105246.15					
E. PCR 6400 Uptown Blvd NE Albuquerque, NM 87110	EQUIPMENT RENTAL	08/12/94	79.36	17.46	61.90
Category: Administrative/Voter Drive Event YTD: $ 105325.51					
F. United NM Bank 1199 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES	08/12/94	20.90	4.60	16.30
Category: Administrative/Voter Drive Event YTD: $ 105346.41					
SUBTOTAL			22109.46	19643.88	2465.58
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	08/15/94	3014.00	663.08	2350.92
Category: Administrative/Voter Drive Event YTD: $ 108360.41					
B. United NM Bank 1199 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES	08/15/94	5.00	1.10	3.90
Category: Administrative/Voter Drive Event YTD: $ 108365.41					
C. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	08/16/94	7.00	1.54	5.46
Category: Administrative/Voter Drive Event YTD: $ 108372.41					
D. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	08/16/94	72.00	15.84	56.16
Category: Administrative/Voter Drive Event YTD: $ 108444.41					
E. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	08/16/94	61.91	13.62	48.29
Category: Administrative/Voter Drive Event YTD: $ 108506.32					
F. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	08/16/94	25.66	5.65	20.01
Category: Administrative/Voter Drive Event YTD: $ 108531.98					
SUBTOTAL			3185.57	700.83	2484.74
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	08/16/94	68.07	14.98	53.09
Category: Administrative/Voter Drive Event YTD: $ 108600.05					
B. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENT S EXPENSE	08/16/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 108850.05					
C. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	08/16/94	183.32	40.33	142.99
Category: Administrative/Voter Drive Event YTD: $ 109033.37					
D. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	08/16/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 109286.65					
E. Mr. Wesley E. Curtis 3329 Santa Clara Ave SE Albuquerque, NM 87106-1530	RAFF - GIFTS AND PRIZES	08/17/94	100.00	28.00	72.00
Category: Fundraising Event YTD: $ 660.80					
F. Ms. Janice L. English 933 Aliyah Rd Las Cruces, NM 88005-5101	RAFF - GIFTS AND PRIZES	08/17/94	100.00	28.00	72.00
Category: Fundraising Event YTD: $ 760.80					
SUBTOTAL			954.67	222.03	732.64
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Donald P. Faulk 1005 Matador Dr SE Albuquerque, NM 87123-4222	RAFF - GIFTS AND PRIZES	08/17/94	750.00	210.00	540.00
Category: Fundraising Event YTD: $ 1510.80					
B. Mrs. Ethel M. Hunter 2501 Pajarito Rd SW Albuquerque, NM 87105-6735	RAFF - GIFTS AND PRIZES	08/17/94	100.00	28.00	72.00
Category: Fundraising Event YTD: $ 1610.80					
C. Mr. Dominick J. Lanci 11312 Academy Ridge Rd NE Albuquerque, NM 87111-6886	RAFF - GIFTS AND PRIZES	08/17/94	250.00	70.00	180.00
Category: Fundraising Event YTD: $ 1860.80					
D. Mrs. Frances Langbolf PO Box 1617 Tijeras, NM 87059	OFFICE EXPENSE	08/17/94	160.32	35.27	125.05
Category: Administrative/Voter Drive Event YTD: $ 109446.97					
E. Ms. Joyce M. Pullen 4904 Purcell Dr NE Albuquerque, NM 87111	VOLUNTEER EXPENSE	08/17/94	33.11	7.28	25.83
Category: Administrative/Voter Drive Event YTD: $ 109480.08					
F. Mrs. Mary Stephens 3013 Futura Dr Roswell, NM 88201-7701	RAFF - GIFTS AND PRIZES	08/17/94	500.00	140.00	360.00
Category: Fundraising Event YTD: $ 2360.80					
SUBTOTAL			1793.43	490.55	1302.88
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Toni Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	MEETING EXPENSE	08/17/94	67.20	14.78	52.42
Category: Administrative/Voter Drive Event YTD: $ 109547.28					
B. Albuquerque Petroleum Club 500 Marquette NW Albuquerque, NM 87103	MEETING EXPENSE	08/17/94	1874.45	412.38	1462.07
Category: Administrative/Voter Drive Event YTD: $ 111421.73					
C. Balloons By Alicia PO Box 11642 Albuquerque, NM 87192	PLAT - MEETING EXPENSE	08/17/94	150.00	33.00	117.00
Category: Administrative/Voter Drive Event YTD: $ 395.81					
D. Ms. Christina Gregg Box 302 Magdalenaue, NM 87825	RAFF - GIFTS AND PRIZES	08/17/94	2000.00	560.00	1440.00
Category: Fundraising Event YTD: $ 4360.80					
E. Inn at Rio Rancho 1465 Rio Rancho Dr Rio Rancho, NM 87124	MEETING EXPENSE	08/17/94	449.72	98.94	350.78
Category: Administrative/Voter Drive Event YTD: $ 111871.45					
F. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	08/17/94	660.60	145.33	515.27
Category: Administrative/Voter Drive Event YTD: $ 112531.05					
SUBTOTAL			5201.97	1264.43	3937.54
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 PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	08/17/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 113987.71					
B. Ms. Mary L. Umbarger 1044 4th St Las Vegas, NM 87701	RAFF - GIFTS AND PRIZES	08/17/94	100.00	28.00	72.00
Category: Fundraising Event YTD: $ 4460.80					
C. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	08/17/94	2492.44	548.34	1944.10
Category: Administrative/Voter Drive Event YTD: $ 116480.15					
D. Secretary of State State Capital Santa Fe, NM	LISTS/ LIST WORK	08/17/94	947.93	208.54	739.39
Category: Administrative/Voter Drive Event YTD: $ 117428.09					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/17/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 117678.08					
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	08/17/94	696.15	153.15	543.00
Category: Administrative/Voter Drive Event YTD: $ 118374.23					
SUBTOTAL			5942.18	1313.28	4628.90
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	08/17/94	185.37	40.78	144.59
Category: Administrative/Voter Drive Event YTD: $ 118559.60					
B. Mr. William H. Hill 1821 Sheldon Clovis, NM 88101	RAFF - GIFTS AND PRIZES	08/17/94	100.00	28.00	72.00
Category: Fundraising Event YTD: $ 4560.80					
C. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	PAYROLL EXPENSE	08/17/94	271.98	59.84	212.14
Category: Administrative/Voter Drive Event YTD: $ 118831.58					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/18/94	580.00	127.60	452.40
Category: Administrative/Voter Drive Event YTD: $ 119411.58					
E. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/23/94	2890.00	2369.80	520.20
Category: Fundraising Event YTD: $ 40297.50					
F. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	08/23/94	7982.00	6545.24	1436.76
Category: Fundraising Event YTD: $ 48279.50					
SUBTOTAL			12009.35	9171.26	2838.09
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Frances Langholf PO Box 1617 Tijeras, NM 87059	PLAT - MEETING EXPENSE	08/24/94	1000.00	220.00	780.00

Category: Administrative/Voter Drive
Event YTD: $ 1395.81

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mrs. Toni Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	PAYROLL EXPENSE	08/24/94	1000.00	220.00	780.00

Category: Administrative/Voter Drive
Event YTD: $ 120411.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/25/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 120661.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	08/26/94	15236.00	14626.56	609.44

Category: Fundraising
Event YTD: $ 51485.35

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	08/29/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 120911.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. United NM Bank 1199 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES	08/29/94	20.90	4.60	16.30

Category: Administrative/Voter Drive
Event YTD: $ 120932.48

SUBTOTAL	17756.90	15181.16	2575.74
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	08/30/94	908.67	199.91	708.76
Category: Administrative/Voter Drive Event YTD: $ 121841.15					
B. Marcor, Inc. Winning Ticket 1800 Bering Ste 765 Houston, TX 77057	COMPUTER SERVICES/ SOFTWAR	08/30/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 122091.15					
C. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIO NAL FEES	08/30/94	750.00	165.00	585.00
Category: Administrative/Voter Drive Event YTD: $ 122841.15					
D. United NM Bank 1199 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES	08/30/94	5.00	1.10	3.90
Category: Administrative/Voter Drive Event YTD: $ 122846.15					
E. Cooper Press 3430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCT ION	08/31/94	137.03	30.15	106.88
Category: Administrative/Voter Drive Event YTD: $ 122983.18					
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	09/01/94	151.91	33.42	118.49
Category: Administrative/Voter Drive Event YTD: $ 123135.09					
SUBTOTAL			2202.61	484.58	1718.03
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	09/01/94	620.09	136.42	483.67
Category: Administrative/Voter Drive Event YTD: $ 123755.18					
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	09/01/94	1453.66	319.81	1133.85
Category: Administrative/Voter Drive Event YTD: $ 125208.84					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/01/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 125458.84					
D. Ms. Andrea Christman 132 Lisbon Rio Rancho, NM 87124	PAYROLL EXPENSE	09/01/94	115.02	25.30	89.72
Category: Administrative/Voter Drive Event YTD: $ 125573.86					
E. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/02/94	12834.00	12320.64	513.36
Category: Fundraising Event YTD: $ 64319.35					
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/06/94	350.00	77.00	273.00
Category: Administrative/Voter Drive Event YTD: $ 125923.86					
SUBTOTAL			15622.77	12934.17	2688.60
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/07/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 126173.86					
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/08/94	145.00	31.90	113.10
Category: Administrative/Voter Drive Event YTD: $ 126318.86					
C. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	TRAVEL & ENTERTAIN MENT	09/12/94	282.74	62.20	220.54
Category: Administrative/Voter Drive Event YTD: $ 126601.60					
D. Time Insurance Company 501 W. Michigan Milwaukee, WI 53201	INSURANCE	09/12/94	7.00	1.54	5.46
Category: Administrative/Voter Drive Event YTD: $ 126608.60					
E. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	09/12/94	78.00	17.16	60.84
Category: Administrative/Voter Drive Event YTD: $ 126686.60					
F. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	09/12/94	162.38	35.72	126.66
Category: Administrative/Voter Drive Event YTD: $ 126848.98					
SUBTOTAL			925.12	203.52	721.60
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	09/12/94	1415.52	311.41	1104.11

Category: Administrative/Voter Drive
Event YTD: $ 128264.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	09/12/94	168.98	37.18	131.80

Category: Administrative/Voter Drive
Event YTD: $ 128433.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. City of Albuquerque PO Box 1293 Albuquerque, NM 87103	MEETING EXPENSE	09/12/94	130.00	28.60	101.40

Category: Administrative/Voter Drive
Event YTD: $ 128563.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	09/12/94	25.66	5.65	20.01

Category: Administrative/Voter Drive
Event YTD: $ 128589.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Desktop Services PO Box 14812 Albuquerque, NM 87191-4812	SHIPPING	09/12/94	8.00	1.76	6.24

Category: Administrative/Voter Drive
Event YTD: $ 128597.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	09/12/94	184.26	40.54	143.72

Category: Administrative/Voter Drive
Event YTD: $ 128781.40

SUBTOTAL	1932.42	425.14	1507.28
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	09/12/94	196.25	43.18	153.08
Category: Administrative/Voter Drive Event YTD: $ 128977.65					
B. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	09/12/94	908.67	199.91	708.76
Category: Administrative/Voter Drive Event YTD: $ 129886.32					
C. Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	LISTS/ LIST WORK	09/12/94	472.30	103.91	368.39
Category: Administrative/Voter Drive Event YTD: $ 130358.62					
D. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENT S EXPENSE	09/12/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 130608.62					
E. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	OFFICE SUPPLIES	09/12/94	16.84	3.70	13.14
Category: Administrative/Voter Drive Event YTD: $ 130625.46					
F. Ms. Mary E. McUne 9629 Del Fuego Circle NE Albuquerque, NM 87113	PLAT - CONTRACT LABOR	09/12/94	300.00	66.00	234.00
Category: Administrative/Voter Drive Event YTD: $ 1695.81					
SUBTOTAL			2144.06	471.70	1672.37
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	09/12/94	471.29	103.68	367.61
Category: Administrative/Voter Drive Event YTD: $ 131096.75					
B. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/12/94	2102.00	2017.92	84.08
Category: Fundraising Event YTD: $ 66421.35					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/12/94	14363.00	13788.48	574.52
Category: Fundraising Event YTD: $ 80784.35					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/12/94	350.00	77.00	273.00
Category: Administrative/Voter Drive Event YTD: $ 131446.75					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/12/94	350.00	77.00	273.00
Category: Administrative/Voter Drive Event YTD: $ 131796.75					
F. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	09/12/94	125.02	27.50	97.52
Category: Administrative/Voter Drive Event YTD: $ 131921.77					
SUBTOTAL			17761.31	16091.58	1669.73
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	09/12/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 132175.05					
B. Confertech International Department 518 Denver, CO 80291-0518	TELEPHONE EXPENSE	09/12/94	100.80	22.18	78.62
Category: Administrative/Voter Drive Event YTD: $ 132275.85					
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK SERVICE CHARGES	09/13/94	17.00	3.74	13.26
Category: Administrative/Voter Drive Event YTD: $ 132292.85					
D. Albuquerque Marriott Inn 2101 Louisiana Blvd NE Albuquerque, NM 87110	MEETING EXPENSE	09/13/94	1500.00	330.00	1170.00
Category: Administrative/Voter Drive Event YTD: $ 133792.85					
E. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	09/13/94	6349.00	5206.18	1142.82
Category: Fundraising Event YTD: $ 54628.50					
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	09/15/94	666.21	146.57	519.64
Category: Administrative/Voter Drive Event YTD: $ 134459.06					
SUBTOTAL			8886.29	5764.39	3121.90
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	09/15/94	559.37	123.06	436.31
Category: Administrative/Voter Drive Event YTD: $ 135018.43					
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	09/15/94	1457.66	320.69	1136.97
Category: Administrative/Voter Drive Event YTD: $ 136476.09					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/16/94	11239.00	10789.44	449.56
Category: Fundraising Event YTD: $ 92023.35					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/20/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 136726.09					
E. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DIRECT MAIL PROGRAMS	09/21/94	30160.08	6635.22	23524.86
Category: Administrative/Voter Drive Event YTD: $ 166886.17					
F. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	09/21/94	116.11	25.54	90.57
Category: Administrative/Voter Drive Event YTD: $ 167002.28					
SUBTOTAL			43782.22	17948.95	25833.27
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/21/94	667.00	146.74	520.26
Category: Administrative/Voter Drive Event YTD: $ 167669.28					
B. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DIRECT MAIL PROGRAMS	09/23/94	17270.00	3799.40	13470.60
Category: Administrative/Voter Drive Event YTD: $ 184939.28					
C. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	09/23/94	7700.00	6314.00	1386.00
Category: Fundraising Event YTD: $ 62328.50					
D. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	09/23/94	3914.00	3209.48	704.52
Category: Fundraising Event YTD: $ 66242.50					
E. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	OFFICE EXPENSE	09/23/94	1000.00	220.00	780.00
Category: Administrative/Voter Drive Event YTD: $ 185939.28					
F. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/23/94	8872.00	8517.12	354.88
Category: Fundraising Event YTD: $ 100895.35					
SUBTOTAL			39423.00	22206.74	17216.26
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIONAL FEES	09/23/94	750.00	165.00	585.00

Category: Administrative/Voter Drive
Event YTD: $ 186669.28

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. United NM Bank 1199 Montgomery NE Albuquerque, NM 87111	BANK SERVICE CHARGES	09/23/94	39.98	8.80	31.18

Category: Administrative/Voter Drive
Event YTD: $ 186729.26

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Gary Hellmer 5800 McLeod NE Ste E Albuquerque, NM 87109	PROFESSIONAL FEES	09/26/94	2751.78	605.39	2146.39

Category: Administrative/Voter Drive
Event YTD: $ 189481.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/27/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 189731.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/28/94	290.00	63.80	226.20

Category: Administrative/Voter Drive
Event YTD: $ 190021.04

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	09/30/94	634.19	139.52	494.67

Category: Administrative/Voter Drive
Event YTD: $ 190655.23

SUBTOTAL			4715.95	1037.51	3678.44
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Kathryn A. Flowers 5304 Del Vito Ct NE Albuquerque, NM 87111	PAYROLL EXPENSE	09/30/94	553.16	121.70	431.46
Category: Administrative/Voter Drive Event YTD: $ 191208.39					
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	09/30/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 192664.05					
C. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	09/30/94	8842.00	8488.32	353.68
Category: Fundraising Event YTD: $ 109737.35					
D. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	09/30/94	580.00	127.60	452.40
Category: Administrative/Voter Drive Event YTD: $ 193244.05					
E. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	10/03/94	221.81	48.80	173.01
Category: Administrative/Voter Drive Event YTD: $ 193465.86					
F. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	10/03/94	61.27	13.48	47.79
Category: Administrative/Voter Drive Event YTD: $ 193527.13					
SUBTOTAL			11713.90	9120.15	2593.75
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Capitol Micro Systems, Inc 3321 Caniff Ct Columbus, OH 43221-1611	COMPUTER SERVICES/ SOFTWAR	10/03/94	52.88	11.63	41.25
Category: Administrative/Voter Drive Event YTD: $ 193580.01					
B. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	10/03/94	60.32	13.27	47.05
Category: Administrative/Voter Drive Event YTD: $ 193640.33					
C. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	TELEPHONE EXPENSE	10/03/94	198.89	43.76	155.13
Category: Administrative/Voter Drive Event YTD: $ 193839.22					
D. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	10/03/94	206.25	45.38	160.88
Category: Administrative/Voter Drive Event YTD: $ 194045.47					
E. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	LOAN REPAYMENT S EXPENSE	10/03/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 194295.47					
F. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	10/03/94	58.97	12.97	46.00
Category: Administrative/Voter Drive Event YTD: $ 194354.44					
SUBTOTAL			827.31	182.01	645.31
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Personal Computer Rentals 6400 Uptown Blvd NE Albuquerque, NM 87110	OFFICE MACHINERY	10/03/94	185.17	40.74	144.43

Category: Administrative/Voter Drive
Event YTD: $ 194539.61

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	10/03/94	629.53	138.50	491.03

Category: Administrative/Voter Drive
Event YTD: $ 195169.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	10/03/94	121.19	26.66	94.53

Category: Administrative/Voter Drive
Event YTD: $ 195290.33

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. ASA 2820 Vassar NE Albuquerque, NM 87107	AUCT - ADVERTISING	10/03/94	1087.65	0.00	1087.65

Category: Administrative/Voter Drive
Event YTD: $ 4841.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Gary Johnson For Govonor PO Box 301185 Albuquerque, NM 87109	CONTRIBUTION	10/04/94	50.00	11.00	39.00

Category: Administrative/Voter Drive
Event YTD: $ 195340.33

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Republican Party Of Bernillo C 2901 Juan Tabo NE Ste 112 Albuquerque, NM 87112	LD94 - CONTRIBUTION	10/04/94	644.38	341.52	302.86

Category: Fundraising
Event YTD: $ 30963.17

SUBTOTAL	2717.92	558.42	2159.50
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Republican Party Of Otero Coun 606 Sundown Alamogordo, NM 88310	LD94 - CONTRIBUTION	10/04/94	556.30	294.84	261.46

Category: Fundraising
Event YTD: $ 31519.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Republican Party Of Santa Fe C PO Box 4993 Santa Fe, NM 87502-4993	LD94 - CONTRIBUTION	10/04/94	417.50	221.28	196.23

Category: Fundraising
Event YTD: $ 31936.97

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	10/04/94	908.67	199.91	708.76

Category: Administrative/Voter Drive
Event YTD: $ 196249.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	10/05/94	37.64	8.28	29.36

Category: Administrative/Voter Drive
Event YTD: $ 196286.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/05/94	200.00	44.00	156.00

Category: Administrative/Voter Drive
Event YTD: $ 196486.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/11/94	500.00	110.00	390.00

Category: Administrative/Voter Drive
Event YTD: $ 196986.64

SUBTOTAL		2620.11	878.31	1741.81
TOTAL This Period (last page for each line only)				

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/11/94	754.00	165.88	588.12

Category: Administrative/Voter Drive
Event YTD: $ 197740.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	10/13/94	10000.00	8200.00	1800.00

Category: Fundraising
Event YTD: $ 76242.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	10/14/94	613.83	135.04	478.79

Category: Administrative/Voter Drive
Event YTD: $ 198354.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	10/14/94	1453.66	319.81	1133.85

Category: Administrative/Voter Drive
Event YTD: $ 199808.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	PVDM - POSTAGE	10/14/94	986.00	986.00	0.00

Category: Administrative/Voter Drive
Event YTD: $ 986.00

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/14/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 200058.13

SUBTOTAL	14057.49	9861.73	4195.76
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Rudy J. Maestas PO Box 23360 Santa Fe, NM 87502-3360	OFFICE EXPENSE	10/17/94	500.00	110.00	390.00

Category: Administrative/Voter Drive
Event YTD: $ 200558.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	10/18/94	137.63	30.28	107.35

Category: Administrative/Voter Drive
Event YTD: $ 200695.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	PVDM - LISTS/ LIST WORK	10/19/94	3305.68	3305.68	0.00

Category: Exempt
Event YTD: $ 4291.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	TELEMARKE TING	10/19/94	159.18	35.02	124.16

Category: Administrative/Voter Drive
Event YTD: $ 200854.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. The Hon. Theodore E. Hobbs 1415 Catron Ave SE Albuquerque, NM 87123-4215	AUCT - CAMPAIGN CONTRIBUT IONS	10/20/94	250.00	0.00	250.00

Category: Direct Candidate Support
Event YTD: $ 5091.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. The Hon. Timothy E. Macko 4628 Rainbow St NW Albuquerque, NM 87114-4227	AUCT - CAMPAIGN CONTRIBUT IONS	10/20/94	500.00	0.00	500.00

Category: Direct Candidate Support
Event YTD: $ 5591.95

SUBTOTAL			4852.49	3480.98	1371.51

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Dolores Rubio 2209 Cutler NE Albuquerque, NM 87106	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	250.00	0.00	250.00
Category: Direct Candidate Support Event YTD: $ 5841.95					
B. Mr. Hess Yntema 3809 Smith Ave SE Albuquerque, NM 87108-4345	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	1000.00	0.00	1000.00
Category: Direct Candidate Support Event YTD: $ 6841.95					
C. The Hon. Anna Marie Crook 1041 Fairway Terrace Clovis, NM 88101	AUCT - CONTRIBUTION	10/20/94	500.00	0.00	500.00
Category: Direct Candidate Support Event YTD: $ 7341.95					
D. Ms. Anne Davis 2820 Estrella Brillante NW Albuquerque, NM 87120	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	250.00	0.00	250.00
Category: Direct Candidate Support Event YTD: $ 7591.95					
E. Mr. Dub Williams HCR 66 Glencoe, NM 88324	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	500.00	0.00	500.00
Category: Direct Candidate Support Event YTD: $ 8091.95					
F. Mr. Jack McMains 1808 Sint NE Albuquerque, NM 87112	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	500.00	0.00	500.00
Category: Direct Candidate Support Event YTD: $ 8591.95					
SUBTOTAL			3000.00	0.00	3000.00
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. The Hon. Sam Reyes St Rt 34B Mesilla Park, NM 88047	AUCT - CAMPAIGN CONTRIBUTIONS	10/20/94	500.00	0.00	500.00

Category: Direct Candidate Support
Event YTD: $ 9091.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/20/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 201104.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Republican Party Of Bernillo C 2901 Juan Tabo NE Ste 112 Albuquerque, NM 87112	ADVERTISING	10/21/94	1300.00	286.00	1014.00

Category: Administrative/Voter Drive
Event YTD: $ 202404.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	OFFICE EXPENSE	10/21/94	1000.00	220.00	780.00

Category: Administrative/Voter Drive
Event YTD: $ 203404.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	10/21/94	94.99	20.90	74.09

Category: Administrative/Voter Drive
Event YTD: $ 203499.93

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Pro. Word Processing By Betty 6964 Corrales Rd Corrales, NM 87048	CONTRACT LABOR	10/21/94	111.80	24.60	87.20

Category: Administrative/Voter Drive
Event YTD: $ 203611.73

SUBTOTAL	3256.79	606.50	2650.29
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	10/21/94	15000.00	14400.00	600.00
Category: Fundraising Event YTD: $ 124737.35					
B. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	TM94 - TELEMARKETING	10/21/94	5000.00	4800.00	200.00
Category: Fundraising Event YTD: $ 129737.35					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/21/94	986.00	216.92	769.08
Category: Administrative/Voter Drive Event YTD: $ 204597.73					
D. Cooper Press 2430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	10/24/94	299.71	65.94	233.77
Category: Administrative/Voter Drive Event YTD: $ 204897.44					
E. CSG - Campaign Service Group 200 E 6th St Ste 207 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	10/24/94	25000.00	20500.00	4500.00
Category: Fundraising Event YTD: $ 101242.50					
F. Office Depot 350 Bubank Blvd NE Albuquerque, NM 87108	OFFICE SUPPLIES	10/24/94	105.80	23.28	82.52
Category: Administrative/Voter Drive Event YTD: $ 205003.24					
SUBTOTAL			46391.51	40006.14	6385.37
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	10/25/94	78.00	17.16	60.84
Category: Administrative/Voter Drive Event YTD: $ 205081.24					
B. Alpha Graphics 1930 Juan Tabo NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	10/25/94	616.88	135.71	481.17
Category: Administrative/Voter Drive Event YTD: $ 205698.12					
C. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	10/25/94	20.69	4.55	16.14
Category: Administrative/Voter Drive Event YTD: $ 205718.81					
D. ETS Telconferencing 11600 College Blvd Ste 220 Overland Park, KS 66210	PURPOSE TELEPHONE EXPENSE	10/25/94	202.35	44.52	157.83
Category: Administrative/Voter Drive Event YTD: $ 205921.16					
E. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	PURPOSE SHIPPING	10/25/94	343.75	75.63	268.13
Category: Administrative/Voter Drive Event YTD: $ 206264.91					
F. J & J Investments LTD 1305 Indian Wells Rd Alamorgordo, NM 87310	PURPOSE LOAN REPAYMENTS EXPENSE	10/25/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 206514.91					
SUBTOTAL			1511.67	333.57	1179.11
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	10/25/94	336.01	73.92	262.09
Category: Administrative/Voter Drive Event YTD: $ 206850.92					
B. Minuteman Press 6600 Indian School NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	10/25/94	843.65	185.60	658.05
Category: Administrative/Voter Drive Event YTD: $ 207694.57					
C. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	10/25/94	18.85	4.15	14.70
Category: Administrative/Voter Drive Event YTD: $ 207713.42					
D. Pro. Word Processing By Betty 6964 Corrales Rd Corrales, NM 87048	CONTRACT LABOR	10/25/94	97.70	21.49	76.21
Category: Administrative/Voter Drive Event YTD: $ 207811.12					
E. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	10/25/94	136.96	30.13	106.83
Category: Administrative/Voter Drive Event YTD: $ 207948.08					
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	10/25/94	589.90	129.78	460.12
Category: Administrative/Voter Drive Event YTD: $ 208537.98					
SUBTOTAL			2023.07	445.07	1578.00
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Viking Office Products PO Box 92928 Los Angeles, CA 90009-2928	OFFICE SUPPLIES	10/25/94	24.61	5.41	19.20
Category: Administrative/Voter Drive Event YTD: $ 208562.59					
B. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	10/25/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 208815.87					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/26/94	754.00	165.88	588.12
Category: Administrative/Voter Drive Event YTD: $ 209569.87					
D. Valiant Printing 615 Gold Ave SW Albuquerque, NM 87103	PRINTING AND REPRODUCTION	10/26/94	1119.49	246.29	873.20
Category: Administrative/Voter Drive Event YTD: $ 210689.36					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/27/94	500.00	110.00	390.00
Category: Administrative/Voter Drive Event YTD: $ 211189.36					
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	10/28/94	754.00	165.88	588.12
Category: Administrative/Voter Drive Event YTD: $ 211943.36					
SUBTOTAL			3405.38	749.18	2656.20
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Valiant Printing 615 Gold Ave SW Albuquerque, NM 87103	AUCT - PRINTING AND REPRODUCT	10/28/94	102.74	0.00	102.74
Category: Administrative/Voter Drive Event YTD: $ 9194.69					
B. Duane Moore Campaign PO Box 6977 Albuquerque, NM 87197	AUCT - CAMPAIGN CONTRIBUT IONS	10/28/94	250.00	0.00	250.00
Category: Direct Candidate Support Event YTD: $ 9444.69					
C. Office Depot 350 Eubank Blvd NE Albuquerque, NM 87108	OFFICE SUPPLIES	10/31/94	105.80	23.28	82.52
Category: Administrative/Voter Drive Event YTD: $ 212049.16					
D. Walt Klein Associaties 200 Brookstown Ave #300 Winston Salem, NC 27101	PROFESSIO NAL FEES	10/31/94	750.00	165.00	585.00
Category: Administrative/Voter Drive Event YTD: $ 212799.16					
E. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	OFFICE SUPPLIES	11/01/94	42.25	9.30	32.96
Category: Administrative/Voter Drive Event YTD: $ 212841.41					
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	11/01/94	945.36	207.98	737.38
Category: Administrative/Voter Drive Event YTD: $ 213786.77					
SUBTOTAL			2196.15	405.56	1790.60
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Alice Moya 2812 Mesa Linda Dr NE Albuquerque, NM 87112-1122	PLAT - MEETING EXPENSE	11/01/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 1945.81

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	11/01/94	501.71	110.38	391.33

Category: Administrative/Voter Drive
Event YTD: $ 214288.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	11/01/94	1455.66	320.25	1135.41

Category: Administrative/Voter Drive
Event YTD: $ 215744.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	11/01/94	44.00	9.68	34.32

Category: Administrative/Voter Drive
Event YTD: $ 215788.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/01/94	493.00	108.46	384.54

Category: Administrative/Voter Drive
Event YTD: $ 216281.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/01/94	290.00	63.80	226.20

Category: Administrative/Voter Drive
Event YTD: $ 216571.14

SUBTOTAL	3034.37	667.57	2366.80
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	11/01/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 216824.42					
B. Ms. Gloria F. Baca-Griego 7009 Armand NW Albuquerque, NM 87120	PURPOSE AUCT - CAMPAIGN CONTRIBUTIONS	DATE 11/02/94	AMOUNT 500.00	FEDERAL SHARE 0.00	NON-FEDERAL SHARE 500.00
Category: Direct Candidate Support Event YTD: $ 9944.69					
C. Crime Stoppers 1113 Rhode Island NE Albuquerque, NM 87111	PURPOSE OFFICE EXPENSE	DATE 11/02/94	AMOUNT 1000.00	FEDERAL SHARE 220.00	NON-FEDERAL SHARE 780.00
Category: Administrative/Voter Drive Event YTD: $ 217824.42					
D. Gary Johnson For Govonor PO Box 301186 Albuquerque, NM 87109	PURPOSE AUCT - TRAVEL & ENTERTAINMENT	DATE 11/03/94	AMOUNT 1500.00	FEDERAL SHARE 0.00	NON-FEDERAL SHARE 1500.00
Category: Administrative/Voter Drive Event YTD: $ 11444.69					
E. Republican Party Of Santa Fe C PO Box 4993 Santa Fe, NM 87502-4993	PURPOSE AUCT - ADVERTISING	DATE 11/03/94	AMOUNT 530.08	FEDERAL SHARE 0.00	NON-FEDERAL SHARE 530.08
Category: Administrative/Voter Drive Event YTD: $ 11974.77					
F. Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	PURPOSE LISTS/ LIST WORK	DATE 11/03/94	AMOUNT 379.97	FEDERAL SHARE 83.59	NON-FEDERAL SHARE 296.38
Category: Administrative/Voter Drive Event YTD: $ 219204.39					
SUBTOTAL			4163.33	359.31	3804.02
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Telemark 8600 SW Salish Lane Wilsonville, OR 97070	AUCT - TELEMARKETING	11/03/94	9000.00	0.00	9000.00

Category: Fundraising
Event YTD: $ 20974.77

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Telemark 8600 SW Salish Lane Wilsonville, OR 97070	TELEMARKETING	11/03/94	375.00	82.50	292.50

Category: Administrative/Voter Drive
Event YTD: $ 218579.39

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Del Norte High School 5323 Montgomery Blvd NE Albuquerque, NM 87109	MEETING EXPENSE	11/03/94	30.00	6.60	23.40

Category: Administrative/Voter Drive
Event YTD: $ 218609.39

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Roswell Inn PO Box 2065 Albuquerque, NM 87110	TRAVEL & ENTERTAINMENT	11/04/94	93.32	20.53	72.79

Category: Administrative/Voter Drive
Event YTD: $ 218702.71

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Charlotte Edmonds PO Box 444 Albuquerque, NM 87111	ADVERTISING	11/04/94	171.94	37.83	134.11

Category: Administrative/Voter Drive
Event YTD: $ 218874.65

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	OFFICE SUPPLIES	11/15/94	29.61	6.51	23.10

Category: Administrative/Voter Drive
Event YTD: $ 218904.26

SUBTOTAL	9699.87	153.97	9545.90
TOTAL This Period (last page for each line only)			

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	11/15/94	637.30	140.21	497.09
Category: Administrative/Voter Drive Event YTD: $ 219541.56					
B. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	11/15/94	79.00	17.38	61.62
Category: Administrative/Voter Drive Event YTD: $ 219620.56					
C. ACMI-AmeriConnect 5425 East Raines Ste 1 Memphis, TN 38115	TELEPHONE EXPENSE	11/15/94	582.98	128.26	454.72
Category: Administrative/Voter Drive Event YTD: $ 220203.54					
D. Ms. Ruth D. Kelly Rt 19 Box 90V Santa Fe, NM 87505-9812	TRAVEL & ENTERTAIN MENT	11/15/94	114.22	25.13	89.09
Category: Administrative/Voter Drive Event YTD: $ 220317.76					
E. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	11/15/94	143.49	31.57	111.92
Category: Administrative/Voter Drive Event YTD: $ 220461.25					
F. Compact Coffee Service 2058 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	11/15/94	10.05	2.21	7.84
Category: Administrative/Voter Drive Event YTD: $ 220471.30					
SUBTOTAL			1567.04	344.76	1222.28
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	11/15/94	25.13	5.53	19.60
Category: Administrative/Voter Drive Event YTD: $ 220496.43					
B. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	11/15/94	30.68	6.75	23.93
Category: Administrative/Voter Drive Event YTD: $ 220527.11					
C. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	11/15/94	456.33	100.39	355.94
Category: Administrative/Voter Drive Event YTD: $ 220983.44					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	11/15/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 222439.10					
E. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	11/15/94	60.92	13.40	47.52
Category: Administrative/Voter Drive Event YTD: $ 222500.02					
F. Personal Computer Rentals 6400 Uptown Blvd NE Albuquerque, NM 87110	OFFICE MACHINERY	11/15/94	185.17	40.74	144.43
Category: Administrative/Voter Drive Event YTD: $ 222685.19					
SUBTOTAL			2213.89	487.06	1726.83
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	11/15/94	183.32	40.33	142.99

Category: Administrative/Voter Drive
Event YTD: $ 222868.51

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Tel-Tech Corp. 4000 Menaul NE Albuquerque, NM 87110	TELEPHONE EXPENSE	11/15/94	68.78	15.13	53.65

Category: Administrative/Voter Drive
Event YTD: $ 222937.29

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Telemark 8600 SW Salish Lane Wilsonville, OR 97070	AUCT - TELEMARKETING	11/15/94	2880.00	0.00	2880.00

Category: Fundraising
Event YTD: $ 23854.77

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Telemark 8600 SW Salish Lane Wilsonville, OR 97070	TELEMARKETING	11/15/94	120.00	26.40	93.60

Category: Administrative/Voter Drive
Event YTD: $ 223057.29

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	11/15/94	173.27	38.12	135.15

Category: Administrative/Voter Drive
Event YTD: $ 223230.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	11/15/94	639.99	140.80	499.19

Category: Administrative/Voter Drive
Event YTD: $ 223870.55

SUBTOTAL			4065.36	260.78	3804.58

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Viking Office Products PO Box 92928 Los Angeles, CA 90009-2928	OFFICE SUPPLIES	11/15/94	63.04	13.87	49.17
Category: Administrative/Voter Drive Event YTD: $ 223933.59					
B. Mail Boxes Etc. 11024 Montgomery NE Albuquerque, NM 87112	SHIPPING	11/16/94	18.50	4.07	14.43
Category: Administrative/Voter Drive Event YTD: $ 223952.09					
C. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	941 TAX	11/17/94	3112.38	684.72	2427.66
Category: Administrative/Voter Drive Event YTD: $ 227064.47					
D. Innovations, Inc. 516 Chama St NE Albuquerque, NM 87108	LISTS/ LIST WORK	11/17/94	5116.11	1125.54	3990.57
Category: Administrative/Voter Drive Event YTD: $ 232180.58					
E. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/17/94	580.00	127.60	452.40
Category: Administrative/Voter Drive Event YTD: $ 232760.58					
F. Mr. Walt Klein 200 Brookstown Ave Ste 300 Winston Salem, NC 27101-5202	PROFESSIO NAL FEES	11/22/94	3500.00	770.00	2730.00
Category: Administrative/Voter Drive Event YTD: $ 236260.58					
SUBTOTAL			12390.03	2725.80	9664.23
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Linda Seamon 1912 Dartmouth NE Albuquerque, NM 87106	OFFICE EXPENSE	11/22/94	1000.00	220.00	780.00
Category: Administrative/Voter Drive Event YTD: $ 237260.58					
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/22/94	986.00	216.92	769.08
Category: Administrative/Voter Drive Event YTD: $ 238246.58					
C. Mr. Gary Hellmer 5800 McLeod NE Ste E Albuquerque, NM 87109	PROFESSIO NAL FEES	11/22/94	1587.15	349.17	1237.98
Category: Administrative/Voter Drive Event YTD: $ 239833.73					
D. Ms. Pat Kane 1012 20th St NW Albuquerque, NM 87104-2013	TELEPHONE EXPENSE	11/28/94	17.49	3.85	13.64
Category: Administrative/Voter Drive Event YTD: $ 239851.22					
E. Crystal Springs Water PO Box 90760 Albuquerque, NM 87199-0760	OFFICE SUPPLIES	11/28/94	5.03	1.11	3.92
Category: Administrative/Voter Drive Event YTD: $ 239856.25					
F. CSG - Campaign Service Group 200 E 6th St Ste 307 Austin, TX 78701	DM94 - DIRECT MAIL PROGRAMS	11/28/94	15846.88	12994.44	2852.44
Category: Fundraising Event YTD: $ 117069.38					
SUBTOTAL			19442.55	13785.49	5657.06
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Federal Express Corporation PO Box 1140 Memphis, TN 38101-1140	SHIPPING	11/28/94	167.25	36.80	130.46
Category: Administrative/Voter Drive Event YTD: $ 240023.50					
B. Forefront Systems, Inc. 705 Barclay Circle Ste 135 Rochester Hill, MI 48307	LISTS/ LIST WORK	11/28/94	412.02	90.64	321.38
Category: Administrative/Voter Drive Event YTD: $ 240435.52					
C. General Supply Centers Inc. 19201 Parthenia St #F Northridge, CA 91324	OFFICE SUPPLIES	11/28/94	875.22	192.55	682.67
Category: Administrative/Voter Drive Event YTD: $ 241310.74					
D. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	RENT	11/28/94	935.00	205.70	729.30
Category: Administrative/Voter Drive Event YTD: $ 242245.74					
E. Mr. John Allen 1419 Carlisle NE Albuquerque, NM 87110	CONTRACT LABOR	11/28/94	60.00	13.20	46.80
Category: Administrative/Voter Drive Event YTD: $ 242305.74					
F. Pitney Bowes Credit Corp PO Box 85460 Louisville, KY 40285-5460	OFFICE MACHINERY	11/28/94	471.29	103.68	367.61
Category: Administrative/Voter Drive Event YTD: $ 242777.03					
SUBTOTAL			2920.78	642.57	2278.22
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Roswell Inn PO Box 2065 Albuquerque, NM 87110	MEETING EXPENSE	11/28/94	408.91	89.96	318.95
Category: Administrative/Voter Drive Event YTD: $ 243185.94					
B. Strtegic Telecommunications 2402 University Ave W #602 Saint Paul, MN 55114	PURPOSE TM94 - TELEMARKETING	DATE 11/28/94	AMOUNT 12718.66	FEDERAL SHARE 12209.91	NON-FEDERAL SHARE 508.75
Category: Fundraising Event YTD: $ 142456.01					
C. Volt Temporary Service File #53102 Los Angeles, CA 90074	PURPOSE CONTRACT LABOR	DATE 11/28/94	AMOUNT 51.65	FEDERAL SHARE 11.36	NON-FEDERAL SHARE 40.29
Category: Administrative/Voter Drive Event YTD: $ 243237.59					
D. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	PURPOSE OFFICE MACHINERY	DATE 11/28/94	AMOUNT 119.57	FEDERAL SHARE 26.31	NON-FEDERAL SHARE 93.26
Category: Administrative/Voter Drive Event YTD: $ 243357.16					
E. The New Valliant 615 Gold SW PO Box 2127 Albuquerque, NM 87105	PURPOSE PRINTING AND REPRODUCTION	DATE 11/28/94	AMOUNT 1322.76	FEDERAL SHARE 291.01	NON-FEDERAL SHARE 1031.75
Category: Administrative/Voter Drive Event YTD: $ 244679.92					
F. Grace Management 2900 Louisiana NE Albuquerque, NM 87110	PURPOSE RENT	DATE 11/29/94	AMOUNT 908.00	FEDERAL SHARE 199.76	NON-FEDERAL SHARE 708.24
Category: Administrative/Voter Drive Event YTD: $ 245587.92					
SUBTOTAL			15529.55	12829.31	2701.24
TOTAL This Period {last page for each line only}					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cooper Press 2430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	11/30/94	152.90	33.64	119.26
Category: Administrative/Voter Drive Event YTD: $ 245740.82					
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	11/30/94	986.00	216.92	769.08
Category: Administrative/Voter Drive Event YTD: $ 246726.82					
C. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	12/01/94	608.71	133.92	474.79
Category: Administrative/Voter Drive Event YTD: $ 247335.53					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	12/01/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 248791.19					
E. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	12/01/94	158.86	34.95	123.91
Category: Administrative/Voter Drive Event YTD: $ 248950.05					
F. Mr. John Lattauzio 1306 Indian Wells Road Alamogordo, NM 88310	MEETING EXPENSE	12/02/94	114.15	25.11	89.04
Category: Administrative/Voter Drive Event YTD: $ 249064.20					
SUBTOTAL			3476.28	764.79	2711.49
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Cooper Press 2430 Juan Tabo Blvd NE Albuquerque, NM 87112	PRINTING AND REPRODUCTION	12/02/94	202.00	44.44	157.56

Category: Administrative/Voter Drive
Event YTD: $ 249266.20

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	OFFICE EXPENSE	12/02/94	1500.00	330.00	1170.00

Category: Administrative/Voter Drive
Event YTD: $ 250766.20

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	12/02/94	1142.58	251.37	891.21

Category: Administrative/Voter Drive
Event YTD: $ 251908.78

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	12/02/94	468.24	103.01	365.23

Category: Administrative/Voter Drive
Event YTD: $ 252377.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Rio Grande Travel 2301 Yale SE #C6 Albuquerque, NM 87106	TRAVEL & ENTERTAINMENT	12/02/94	281.00	61.82	219.18

Category: Administrative/Voter Drive
Event YTD: $ 252658.02

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Albuquerque Aids Visual PO Box 1111 Albuquerque, NM 87111	OFFICE EXPENSE	12/02/94	473.51	104.17	369.34

Category: Administrative/Voter Drive
Event YTD: $ 253131.53

SUBTOTAL		4067.33	894.81	3172.52
TOTAL This Period (last page for each line only)				

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Norwest Bank 1199 Montgomery NE Albuquerque, NM 87111	941 TAX	12/02/94	350.39	77.09	273.30
Category: Administrative/Voter Drive Event YTD: $ 253481.92					
B. Tiffany Sand Designs PO Box 1450 Albuquerque, NM 87112	OFFICE EXPENSE	12/02/94	36.00	7.92	28.08
Category: Administrative/Voter Drive Event YTD: $ 253517.92					
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	12/05/94	986.00	216.92	769.08
Category: Administrative/Voter Drive Event YTD: $ 254503.92					
D. Mr. Rudy Martinez PO Box 542 Albuquerque, NM 87103	CONTRACT LABOR	12/07/94	94.25	20.74	73.52
Category: Administrative/Voter Drive Event YTD: $ 254598.17					
E. NM Taxation & Revenue PO Box 630 Santa Fe, NM 87504-0630	PAYROLL LIABILITIES	12/08/94	21.80	4.80	17.00
Category: Administrative/Voter Drive Event YTD: $ 254619.97					
F. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	POSTAGE	12/13/94	305.53	67.22	238.31
Category: Administrative/Voter Drive Event YTD: $ 254925.50					
SUBTOTAL			1793.97	394.69	1399.29
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Car Phone Communications PO Box 1350 Albuquerque, NM 87112	TELEPHONE EXPENSE	12/14/94	107.19	23.58	83.61
Category: Administrative/Voter Drive Event YTD: $ 255032.69					
B. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	12/15/94	554.86	122.07	432.79
Category: Administrative/Voter Drive Event YTD: $ 255587.55					
C. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	12/15/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 257043.21					
D. Mr. Dan Hll 720 East College Ste #10 Roswell, NM 88201	LD94 - MEETING EXPENSE	12/15/94	4000.00	2120.00	1880.00
Category: Fundraising Event YTD: $ 35936.97					
E. Mrs. Frances Langholf PO Box 1617 Tijeras, NM 87059	PLAT - MEETING EXPENSE	12/20/94	39.02	8.58	30.44
Category: Administrative/Voter Drive Event YTD: $ 1984.83					
F. USF&G Companies 6225 Smith Avenue Baltimore, MD 21209	INSURANCE	12/20/94	77.00	16.94	60.06
Category: Administrative/Voter Drive Event YTD: $ 257120.21					
SUBTOTAL			6233.73	2611.42	3622.31
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. Mrs. Toni Valdez 1723 Chacoma Pl SW Albuquerque, NM 87104-1108	MEETING EXPENSE	12/20/94	16.93	3.72	13.21

Category: Administrative/Voter Drive
Event YTD: $ 257137.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Zuni Rental 2401 Menaul NE Albuquerque, NM 87107	EQUIPMENT RENTAL	12/20/94	311.00	68.42	242.58

Category: Administrative/Voter Drive
Event YTD: $ 257448.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Albuquerque Duplicator Supply 3418 Lomas NE Albuquerque, NM 87106	OFFICE SUPPLIES	12/20/94	61.27	13.48	47.79

Category: Administrative/Voter Drive
Event YTD: $ 257509.41

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Brokerage Services Group PO Box 11020 Albuquerque, NM 87192-0020	PAYROLL EXPENSE	12/20/94	117.72	25.90	91.82

Category: Administrative/Voter Drive
Event YTD: $ 257627.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Compact Coffee Service 2050 Utah NE Albuquerque, NM 87110	OFFICE SUPPLIES	12/20/94	27.51	6.05	21.46

Category: Administrative/Voter Drive
Event YTD: $ 257654.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Fine Host Corporation 401 2nd St NW Albuquerque, NM 87102	TUD - MEETING EXPENSE	12/20/94	10101.47	7071.03	3030.44

Category: Fundraising
Event YTD: $ 10101.47

SUBTOTAL		10635.90	7188.60	3447.30

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. J & J Investments LTD 1306 Indian Wells Rd Alamorgordo, NM 87310	TELEPHONE EXPENSE	12/20/94	56.06	12.33	43.73

Category: Administrative/Voter Drive
Event YTD: $ 257710.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Mary E. McUne 9629 Del Fuego Circle NE Albuquerque, NM 87113	CONTRACT LABOR	12/20/94	250.00	55.00	195.00

Category: Administrative/Voter Drive
Event YTD: $ 257960.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Personal Computer Rentals 6400 Uptown Blvd NE Albuquerque, NM 87110	OFFICE MACHINERY	12/20/94	185.17	40.74	144.43

Category: Administrative/Voter Drive
Event YTD: $ 258145.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Secretary of State State Capital Santa Fe, NM	LISTS/ LIST WORK	12/20/94	30.00	6.60	23.40

Category: Administrative/Voter Drive
Event YTD: $ 258175.87

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. US Dental 1702 E Highland Suite 110 Phoenix, AZ 85016	PAYROLL EXPENSE	12/20/94	47.50	10.45	37.05

Category: Administrative/Voter Drive
Event YTD: $ 258223.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	12/20/94	46.50	10.23	36.27

Category: Administrative/Voter Drive
Event YTD: $ 258269.87

SUBTOTAL			615.23	135.35	479.88

TOTAL This Period (last page for each line only)

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE	12/20/94	250.00	55.00	195.00
Category: Administrative/Voter Drive Event YTD: $ 258519.87					
B. US West Communications PO Box 29060 Phoenix, AZ 85038-9060	TELEPHONE EXPENSE	12/20/94	878.97	193.37	685.60
Category: Administrative/Voter Drive Event YTD: $ 259398.84					
C. US West Direct 13100 E. 39th Ave Denver, CO 80239	TELEPHONE EXPENSE	12/20/94	161.88	35.61	126.27
Category: Administrative/Voter Drive Event YTD: $ 259560.72					
D. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	12/20/94	253.28	55.72	197.56
Category: Administrative/Voter Drive Event YTD: $ 259814.00					
E. Xerox Corp. PO Box 25177 Santa Ana, CA 92799-5177	OFFICE MACHINERY	12/20/94	73.02	16.06	56.96
Category: Administrative/Voter Drive Event YTD: $ 259887.02					
F. Mr. Duane Moore 222 El Ensueno Cir Albuquerque, NM 87107	OFFICE SUPPLIES	12/20/94	8.57	1.89	6.68
Category: Administrative/Voter Drive Event YTD: $ 259895.59					
SUBTOTAL			1625.72	357.65	1268.07
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Northern NM Comm College 1002 N. Onate St Espanola, NM 87532	ADCT - MEETING EXPENSE	12/20/94	30.00	0.00	30.00
Category: Administrative/Voter Drive Event YTD: $ 23884.77					
B. Wash DC Renaissance Hotel No. 21 Washington, DC 20002	TRAVEL & ENTERTAIN MENT	12/21/94	148.40	32.65	115.75
Category: Administrative/Voter Drive Event YTD: $ 260043.99					
C. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	12/22/94	605.70	133.25	472.45
Category: Administrative/Voter Drive Event YTD: $ 260649.69					
D. Mr. Kevin Moomaw PO Box 36900 Albuquerque, NM 87176-6900	PAYROLL EXPENSE	12/22/94	1455.66	320.25	1135.41
Category: Administrative/Voter Drive Event YTD: $ 262105.35					
E. Office Max 3301 Menaul NE Albuquerque, NM 87107	OFFICE SUPPLIES	12/22/94	55.94	12.31	43.63
Category: Administrative/Voter Drive Event YTD: $ 262161.29					
F. Ms. Cathy Jewell 8008 Hendrix Rd NE Apt 813 Albuquerque, NM 87109-1647	PAYROLL EXPENSE	12/27/94	1322.82	291.02	1031.80
Category: Administrative/Voter Drive Event YTD: $ 263484.11					
SUBTOTAL			3618.52	789.48	2829.04
TOTAL This Period (last page for each line only)					

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Sunwest Bank PO Box 25500 Albuquerque, NM 87125-0500	BANK SERVICE CHARGES	12/30/94	17.00	3.74	13.26

Category: Administrative/Voter Drive
Event YTD: $ 263501.11

B.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

C.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

D.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

E.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

F.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE

Category:
Event YTD: $

SUBTOTAL	17.00	3.74	13.26
TOTAL This Period (last page for each line only)	607811.70	323818.99	283992.71

SCHEDULE B ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE
NEW MEXICO REPUBLICAN STATE COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Republican National Committee 310 First Street SE Washington, DC 20003	Software for Gary Johnson Disb. for:	07/14/94 Contribution In Kind	1,258.00
B. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	POSTAGE Disb. for:	10/27/94	5,214.00
C. US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651	SHIPPING Disb. for:	10/31/94	6,825.70
D. Karl Rove and Company PO Box 1902 Austin, TX 78767	PROFESSIONAL FEES Disb. for:	11/01/94	14,525.67
E. Karl Rove and Company PO Box 1902 Austin, TX 78767	PROFESSIONAL FEES Disb. for:	11/01/94	13,173.21
F.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
G.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
H.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional)	40,996.58
TOTAL This Period (last page this line number only)	40,996.58

SCHEDULE B ITEMIZED DISBURSEMENTS

0000231001 Line: 22

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

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. RPNM Finance Account PO Box 36900 Albuquerque, NM 87176	Xfer to Political Comitte	04/19/94	4,250.00
	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)	4,250.00
TOTAL This Period (last page this line number only)	4,250.00

SCHEDULE B ITEMIZED DISBURSEMENTS

0000231001 Line: 23

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

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Bemis For Congress 3876 Old Santa Fe Trl Santa Fe, NM 87505-4559	CAMPAIGN CONTRIBUTIONS	10/24/94	5,000.00
	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)			5,000.00
TOTAL This Period (last page this line number only)			5,000.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. FULL NAME, MAILING ADDRESS & ZIP CODE Alpha Graphics 1930 Juan Tabo NE ALBUQ NM 87112	LD 94 printing and reproduction	02/24/94	115.07	60.99	54.08
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.58 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Signs Now 6113 Menaul NE Albuq NM 87110	meeting expense LD 94	02/28/94	306.86	162.64	144.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.68 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Toni Valdez 1723 Chacoma Pl SW ALBUQ NM 87104	payroll expense LD 94	03/01/94	1,500.00	795.00	705.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.58 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Frances Langholf PO Box 1617 Tijeras NM 87059	payroll expense LD 94	03/01/94	1,250.00	662.50	587.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.58 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Great Occasions Int'l 148 Alamo Dr. Santa Fe NM 87501	office expense LD 94.	03/04/94	490.30	259.86	230.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.58 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Kathryn Flowers 5304 Del Vista NE ALBUQ NM 87111	office supplies LD 94	03/11/94	100.00	53.00	47.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 3,240.58 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,762.23	1,193.99	1,768.24
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 2

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tiffany Sand Designs PO Box 1450 Albuq NM 87112	LD 94 Office Expense	03/11/94	132.62	70.29	62.33
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 3,240.58					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Toni Valdez 1723 Chacoma Pl SW Albuq NM 87104	Payroll Expense LD 94	03/21/94	3,000.00	1,590.00	1410.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 3,240.58					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3,132.62	1,660.29	1,472.33
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			6,894.85	3,654.28	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					3,240.58

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 4

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Telemark Inc. 7303 SE Lake Rd Portland OR 97070	Telemarketing	11/03/94	1,125.00	247.50	877.50
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 924.11 ☐ DIRECT CANDIDATE SUPPORT					

B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON FEDERAL SHARE
ALBUQ Marriott Hotel 2101 Louisana Blvd NE ALBUQ NM 87110	meeting expense	11/08/94	2,532.29	557.10	1,975.19
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 924.11 ☐ DIRECT CANDIDATE SUPPORT					

C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Garbuno's 10 551 Montgomery Blvd NE ALBUQ NM 87111	meeting expense	11/14/94	125.00	27.50	97.50
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 924.11 ☐ DIRECT CANDIDATE SUPPORT					

D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Balloons by Alicia Po Box 11643 ALBUQ NM 87192	meeting expense	11/14/94	300.00	66.00	234.00
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 924.11 ☐ DIRECT CANDIDATE SUPPORT					

E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Valiant Printing 615 Gold Ave SW ALBUQ NM 87103	TJD printing & reproduction	11/17/94	365.69	255.98	109.71
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFFICE MAX 3301 Menaul NE ALBUQ NM 87107	office supplies TJD	11/19/94	29.79	20.85	8.94
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	4,477.77	1,174.93	3,302.84
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 4

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON FEDERAL SHARE
CSG Hanning Row 200 E 6th ST AUSTIN TX 78701	Direct mail program DM94	04/01/94	7,068.50	5,796.17	1,272.33
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CSG Hanning Row 200 E 6th ST AUSTIN TX 78701	Direct mail program DM 94	04/19/94	4,230.00	3,468.60	761.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STRATEGIC Telecommunications 2402 Univ Ave W. Ste 602 St Paul MN 55114	Telemarketing TM 94	09/21/94	10,000	9,600.00	400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STRATEGIC Telecommunications 2402 Univ Ave W Ste 602 St Paul MN 55114	Telemarketing TM94	08/19/94	13,410.00	12,873.60	536.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STRATEGIC Telecommunications 2402 Univ Ave W Ste 602 St Paul MN 55114	Telemarketing TM94	10/14/94	7,000.00	6,720.00	280.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Professional Word Processing by Betty 6964 Corrales Rd Corrales NM 87048	Contract Labor	10/11/94	118.24	26.01	92.23
CATEGORY: ✓ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 924.11 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			41,826.74	38,484.38	3,342.36
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OFFICE MAX 3301 Menaul NE ALBUQ NM 87107	Office Supplies TJD	11/21/94	211.61	148.13	63.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cooper Press 2430 Juan Tabo Blvd NE ALBUQ NM 87112	Printing and Reproduction TJD	11/21/94	220.18	154.13	66.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Betty Finch 6964 Corrales Rd Corrales NM 87048	Computer Services TJD	11/21/94	151.40	105.98	45.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cooper Press 2430 Juan Tabo Blvd NE Albuq NM 87112	Printing and Reproduction TJD	11/23/94	88.73	62.11	26.62
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mail Boxes, Etc. 11024 Montgomery NE ALBUQ NM 87112	Shipping TJD	11/28/94	18.80	13.16	5.64
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRAN Langholf PO Box 1617 Tijeras NM 87059	Payroll expense TJD	12/01/94	1,500.00	1,050.00	450.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ✓ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 42,008.91 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	2,190.72	1,533.51	657.21
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 4 OF 4

FOR LINE 21a MEMO

NAME OF COMMITTEE
Republican Campaign Committee of New Mexico

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Toni Valdez 1723 Chacoma PL SW ALBUQ NM 87104	payroll expense TJD	12/01/94	1,500.00	1,050.00	450.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 42,008.91					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 1135 Broadway NE ALBUQ NM 87101	postage TJD	11/28/94	986.00	690.20	295.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 42,008.91					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2486.00	1,740.20	745.80
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			50,981.23	41,933.02	8,048.21
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

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 6-28-96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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 and/or DATE OF RECEIPT

ltb	7-2-96
PREPARER	DATE PREPARED

FEC FORM 70-2 (12/92)