



REPUBLICAN PARTY OF NEW MEXICO

RECEIVED
FEDERAL ELECTION
COMMISSION
WASHINGTON, D.C.

JOHN DENDAHL
Chairman

MAR 24 9 15 AM '99

March 22, 1999

Federal Election Commission
Attn: Donald L. Averett
Senior Reports Analyst
Reports Analysis Division
Washington DC 20463

Re: ID C0020818

Dear Mr. Averett:

This letter is sent in response to your Request for Further Information, dated March 4, 1999. Reference: Post General Election Report (10/15/98 - 11/23/98).

We are happy to respond to the request for clarification of all expenditures made for Direct Mail Fundraising and Telemarketing-Fundraising on Schedule B for Line 21(b). No portion of these expenditures was made on behalf of specifically identified federal candidates. All expenditures were made for internal fundraising on behalf of the Republican Campaign Committee of New Mexico. The Republican Campaign Committee of New Mexico regularly uses two vendors, Strategic Telecommunications for Telemarketing-fundraising and DataMark Inc for Direct Mail-fundraising for internal fundraising and NOT on behalf of federal candidates.

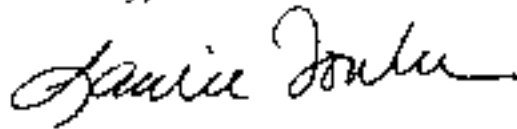
Due to computer software problems, entries for October Calling and NEWSADs were incorrectly marked as exempt. They should have been categorized as direct candidate support. Attached is a revised H-2 that reflects the corrections. Also attached is a revised H-4. The federal portions of the in-kind expenses are now included on Line 23 of Schedule B, as required. Also, the per-candidate allocation for each in-kind contribution is included as a memo entry on Schedule B Line 23. A revised detailed summary page, which reflects the changes made, is also attached.

By way of clarification of expenditures for Postage: Meter GOTV Postcard, the following is provided. The expenditure for GOTV on 11/13/98 to In Touch Systems was for automated phone calls with a GOTV message that did not mention specific federal candidates (see attached script). The expenditures on 10/27/98 for \$3,360 on 10/28/98 for \$1,390, and on 10/27/98 for

\$1,155 were for postage for a GOTV a postcard, which did not mention a specific federal candidate and instead was a generic voting message. (see attached postcard).

Please contact me if further information is required.

Sincerely,

A handwritten signature in cursive script that reads "Laurie Fowler". The signature is fluid and includes a long horizontal flourish at the end.

Laurie Fowler
Treasurer

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAR 24 1998

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

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 qualified as a multicandidate committee. (see FEC FORM 1M)

MAR 24 9 29 AM '98

4. TYPE OF REPORT

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

Monthly Report Due On:

- February 20 June 20 October 20
 March 20 July 20 November 20
 April 20 August 20 December 20
 May 20 September 20 January 31

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

Thirtieth day report following the General Election on

11.03.98 in the State of NM

(b) Is this Report an Amendment? YES NO

SUMMARY

| | COLUMN A This Period | COLUMN B Calendar Year-to-date |
|---|-------------------------|-----------------------------------|
| 5. Covering Period <u>10/15/98</u> through <u>11/23/98</u> | | |
| 6. (a) Cash on Hand January 1, 19 <u>98</u> | | \$19451.57 |
| (b) Cash on Hand at Beginning of Reporting Period | \$196320.61 | |
| (c) Total Receipts (from Line 19) | \$197276.73 | \$2380423.23 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | \$393597.34 | \$2399874.80 |
| 7. Total Disbursements (from Line 30) | \$365797.22 | \$2372074.68 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | \$27800.12 | \$27800.12 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | | |

For further information contact:
Federal Election Commission
699 E Street, NW
Washington, DC 20483
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
Laurie Fowler

Signature of Treasurer

Laurie Fowler

Date

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

| | | | | | | | | | |
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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 NM | REPORT COVERING PERIOD FROM 10/15/98 TO: 11/23/98 | | |
|--|--|---------------------------|------------|
| | COLUMN A Total This Period | COLUMN B Calendar Year | |
| I. RECEIPTS | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | | | |
| i. Itemized (Use Schedule A) | \$12165.00 | \$230785.00 | 11(a)(i) |
| ii. Unitemized | \$33223.25 | \$381833.68 | 11(a)(ii) |
| iii. Total (add i and ii) | \$45388.25 | \$612588.68 | 11(a)(iii) |
| b. Political Party Committees | \$0.00 | \$30.00 | 11(b) |
| c. Other Political Committees (such as PACs) | \$10000.00 | \$12000.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) | \$55388.25 | \$624618.68 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | \$18486.71 | \$420547.11 | 12 |
| 13. All Loans Received | \$0.00 | \$0.00 | 13 |
| 14. Loan Repayments Received | \$0.00 | \$0.00 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | \$2143.85 | \$4840.85 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | \$3196.58 | \$3196.58 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | \$258.22 | \$3084.10 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | \$118805.14 | \$1324155.83 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | \$197276.73 | \$2380423.23 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | \$80471.59 | \$1056267.30 | 20 |
| II. DISBURSEMENTS | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | | |
| i. Federal Share | \$20614.13 | \$244088.97 | 21(a)(i) |
| ii. Non-Federal Share | \$131233.92 | \$1326436.48 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | \$174480.84 | \$705244.55 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) | \$326308.89 | \$2275749.00 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | \$30000.00 | \$71088.72 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | \$9481.08 | \$19886.71 | 23 |
| 24. Independent Expenditures (use Schedule E) | \$0.00 | \$0.00 | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F) | \$0.00 | \$0.00 | 25 |
| 26. Loan Repayments Made | \$0.00 | \$0.00 | 26 |
| 27. Loans Made | \$0.00 | \$0.00 | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | \$7.25 | \$5372.25 | 28(a) |
| b. Political Party Committees | \$0.00 | \$0.00 | 28(b) |
| c. Other Political Committees (such as PACs) | \$0.00 | \$0.00 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) | \$7.25 | \$5372.25 | 28(d) |
| 29. Other Disbursements | \$0.00 | \$0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | \$366797.22 | \$2372074.68 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | \$234583.30 | \$1045839.20 | 31 |
| III. Net Contributions/Operating Expenditures | | | |
| 32. Total Contributions (other than loans)(from line 11d) | \$55388.25 | \$624618.68 | 32 |
| 33. Total Contribution Refunds (from line 28d) | \$7.25 | \$5372.25 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | \$55381.00 | \$619246.43 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | \$195074.97 | \$949313.52 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | \$2143.85 | \$4840.85 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | \$182831.12 | \$944472.67 | 37 |

SCHEDULE A

ITEMIZED RECEIPTS

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

NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---------------------------|-------------------------|------------------------------------|
| 03 Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Refund/Rebate | 11/18/98 | \$2143.85 |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | \$2143.85 |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |

| | |
|--|-----------|
| SUBTOTAL of Receipts This Page (optional) | \$2143.85 |
| TOTAL This Period (last page this line number only) | \$2143.85 |

SCHEDULE A

ITEMIZED RECEIPTS

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

| | |
|-----------------|----|
| PAGE | OF |
| 1 | 1 |
| FOR LINE NUMBER | |
| 16 | |

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NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|--|---------------------------|-------------------------|------------------------------------|
| New Mexicans for Red 1640 16th St Los Alamos, NM 87544- | | 11/18/98 | \$3196.56 |
| Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | \$3196.56 | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |
| Full Name, Mailing Address and Zip Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
| | | / / | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | Occupation | | |
| | Aggregate Year-to-Date -> | | |

| | |
|--|-----------|
| SUBTOTAL of Receipts This Page (optional) | \$3196.56 |
| TOTAL This Period (last page this line number only) | \$3196.56 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE OF

1 8

FOR LINE NUMBER

21b

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

NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Arena Communications 515 South 700 East Ste 2C Salt Lake City, UT 84102- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/16/98 | \$4786.45 |
| Arena Communications 515 South 700 East Ste 2C Salt Lake City, UT 84102- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/19/98 | \$4590.24 |
| Arena Communications 515 South 700 East Ste 2C Salt Lake City, UT 84102- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/16/98 | \$928.90 |
| Arena Communications 515 South 700 East Ste 2C Salt Lake City, UT 84102- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/16/98 | \$5460.40 |
| Budget Sears Car & Truck Rental 4801 San Mateo Albuquerque, NM 87109- | Equipment Rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/29/98 | \$1400.47 |
| Costco Wholesale PO Box 34535 Seattle, WA 98124-1535 | Volunteer Expense: Food Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$304.55 |
| DataMark, Inc. Attn: Mr. Rich Maradik 1437 Donelson Pike Nashville, TN 37217-2957 | Direct Mail: Fundraising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$500.00 |

SUBTOTAL of Disbursements This Page (optional)

\$26871.01

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| DataMark, Inc. Attn: Mr. Rich Maradik 1437 Donelson Pike Nashville, TN 37217-2957 | Direct Mail: Fundraising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/02/98 | \$500.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$10000.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$5300.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$7086.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$7086.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$8600.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$10000.00 |

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| SUBTOTAL of Disbursements This Page (optional) | \$48572.00 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$8800.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$8600.00 |
| Dover Communications 105 5th St, NE Washington, DC 20002- | Volunteer Exempt Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/16/98 | \$7086.00 |
| Grace Management Attn: Mike Brothers 2901 Juan Tabo NE Albuquerque, NM 87112- | Rent Basement-Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/26/98 | \$1600.00 |
| Kentucky Fried Chicken 2201 EuBank NE Albuquerque, NM 87112- | Volunteer Expense:Meals Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/23/98 | \$210.00 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/29/98 | \$18.52 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$15.87 |

SUBTOTAL of Disbursements This Page (optional) \$26130.39

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charges Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/31/98 | \$40.35 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$15.87 |

| | |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) | \$135.57 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|---|-------------------------|---|
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/21/98 | \$15.87 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/19/98 | \$7.94 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/31/98 | \$5.00 |
| Norwest Banks PO Box 5100 Sioux Falls, SD 57117-5100 | Bank Service Charge:Wire Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/15/98 | \$15.87 |
| Strategic Telecommunications Attn: Jeff Larson 2610 University Ave W #500 Saint Paul, MN 55114- | Telemarketing:Fundraisin g Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/21/98 | \$15980.22 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/26/98 | \$4520.69 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify): | 10/28/98 | \$3230.29 |

SUBTOTAL of Disbursements This Page (optional) \$23775.88

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/20/98 | \$4701.74 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/23/98 | \$2467.04 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/22/98 | \$3972.19 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/26/98 | \$3972.19 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/23/98 | \$6870.70 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/22/98 | \$379.60 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage:Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/19/98 | \$6460.02 |

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|--|------------|
| SUBTOTAL of Disbursements This Page (optional) | \$28623.48 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

Pay 1: Formulas copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/26/98 | \$644.60 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$1512.00 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/26/98 | \$3230.29 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/20/98 | \$3230.29 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$1224.15 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/22/98 | \$3972.19 |
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Volunteer Mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/26/98 | \$4701.65 |

SUBTOTAL of Disbursements This Page (optional) \$18515.37

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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 general purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Victory Funds Inc. Attn: Sheri Lee Norris 2505 Stonegate Dr North Bedford, TX 76021- | Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/30/98 | \$285.88 |
| Victory Funds Inc. Attn: Sheri Lee Norris 2505 Stonegate Dr North Bedford, TX 76021- | Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/15/98 | \$581.59 |
| April Wade 16912 I-40 Frontage Rd NE Albuquerque, NM 87123- | Volunteer Expense: Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/20/98 | \$31.53 |
| April Wade 16912 I-40 Frontage Rd NE Albuquerque, NM 87123- | Office Expense: Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/27/98 | \$124.81 |
| April Wade 16912 I-40 Frontage Rd NE Albuquerque, NM 87123- | Volunteer Expenses: Food Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/20/98 | \$192.05 |
| April Wade 16912 I-40 Frontage Rd NE Albuquerque, NM 87123- | Volunteer Expense: Food/Drinks Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/27/98 | \$384.28 |
| | | / / | |

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| SUBTOTAL of Disbursements This Page (optional) | \$1590.14 |
| TOTAL This Period (last page this line number only) | \$174413.84 |

SCHEDULE B

ITEMIZED DISBURSEMENTS

| | |
|--|--------------------|
| Use separate schedule (a) for each category of the Detailed Summary Page | PAGE 1 OF 4 |
| | FOR LINE NUMBER 23 |

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NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Access Long Distance PO Box 45469 Salt Lake City, UT 84145-0469 | In-Kind;Skeen/USCong & RedmondUSCon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) October Calling | 11/13/98 | \$1099.30 IN KIND |
| Access Long Distance PO Box 45469 Salt Lake City, UT 84145-0469 | In-Kind:Redmond Cong Skeen Cong Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) October Calling | 11/13/98 | \$4846.44 IN KIND |
| Carlsbad Current-Agus 620 S Main Carlsbad, NM 89220-1629 | Fed Share In-Kind Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$53.01 IN KIND |
| Clovis News Journal PO Box 1689 Clovis, NM 88102- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$42.06 IN KIND |
| El Defensor Chieftain PO Box 1369 Socorro, NM 87801- | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$39.34 IN KIND |
| Farmington Daily Times PO Box 450 Farmington, NM 87499- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$73.10 IN KIND |
| Joe Skeen For Congress, Inc. PO Box 2446 Roswell, NM 88202-2446 | In-Kind:NEWSADS Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$356.57 MEMO |

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|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) | \$6153.25 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|-------------------------|---|
| Joe Skeen For Congress, Inc. PO Box 2446 Roswell, NM 88202-2446 | In-Kind:October Calling Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/13/98 | \$739.00 MEMO |
| Joe Skeen For Congress, Inc. PO Box 2446 Roswell, NM 88202-2446 | In-Kind:October Calling Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/13/98 | \$573.55 MEMO |
| Las Cruces Sun 256 W Las Cruces Ave Las Cruces, NM 88011- | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$148.39 IN KIND |
| Las Vegas Optic 612 Lincoln Ave Las Vegas, NM 87701- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$42.93 IN KIND |
| Los Alamos Monitor 256 D.P. Road Los Alamos, NM 87544- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$43.06 IN KIND |
| McKibben to Congress 11 East Church 2nd Floor Marshalltown, IA 50158- | Contribution to Candidate Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$2500.00 |
| New Mexicans for REDMOND 1640 16th St Los Alamos, NM 87544- | In-Kind:October Calling Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/13/98 | \$7304.00 MEMO |

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| SUBTOTAL of Disbursements This Page (optional) | \$2734.38 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|--|--|-------------------------|---|
| New Mexicans for Red 1640 16th St Los Alamos, NM 87544- | In-Kind:October Calling Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 11/13/98 | \$525.75 MEMO |
| New Mexicans for Red 1640 16th St Los Alamos, NM 87544- | In-Kind:NEWSADS Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/21/98 | \$361.33 MEMO |
| Quay County Sun 902 S First St Tucumcari, NM 88401- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$30.84 IN KIND |
| Rio Grande Sun PO Box 790 Española, NM 87532- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$34.27 IN KIND |
| Roswell Daily Record PO Drawer 1897 Roswell, NM 88202-1897 | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$46.42 IN KIND |
| Santa Fe New Mexican 202 E Marcy Santa Fe, NM 87501- | Fed Share In-Kind:Redmond US Cong Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$95.07 IN KIND |
| Silver City Daily Press PO Box 740 Silver City, NM 88562- | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$32.55 IN KIND |

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| SUBTOTAL of Disbursements This Page (optional) | \$239.15 |
| TOTAL This Period (last page this line number only) | |

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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

NAME OF COMMITTEE (In Full)
 Republican Campaign Committee of NM

| Full Name, Mailing Address and Zip Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|--|-------------------------|---|
| The Herald Newspaper PO Box 351 Truth Or Consequence, NM 87901- | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$18.74 IN KIND |
| The Print Stop Attn: Bob White 611 San Mateo NE Albuquerque, NM 87108- | Printing:In-Kind Wilson US Cong Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) | 10/27/98 | \$317.44 IN KIND |
| The Sentinel PO Box 351 Truth Or Consequence, NM 87901- | Fed Share In-Kind:Skeen US Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) NEWSADS | 10/21/98 | \$18.12 IN KIND |
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|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) | \$354.30 |
| TOTAL This Period (last page this line number only) | \$9481.08 |

SCHEDULE H2

(EFFECTIVE 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

Republican Campaign Committee of NM

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 % |
|--|-----------|---------------|
| ACTIVITY IS: <input checked="" type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input checked="" type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 0.00 | 0.00 |
| NAME OF ACTIVITY OR EVENT NEWS ADS ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input checked="" type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 17.00 | 83.00 |
| NAME OF ACTIVITY OR EVENT OCT CALLS ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input checked="" type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 50.00 | 50.00 |
| NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 0.00 | 0.00 |
| NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 0.00 | 0.00 |
| NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 0.00 | 0.00 |
| NAME OF ACTIVITY OR EVENT ACTIVITY IS: <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT <input type="checkbox"/> DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: <input type="checkbox"/> NEW <input type="checkbox"/> REVISED <input type="checkbox"/> SAME AS PREVIOUSLY REPORTED | 0.00 | 0.00 |

Association for New Mexico
291 Juan Crespo Blvd NE
Albuquerque, NM 87112

**If you do not
mail your
absentee
ballot back...**

**They will not
let you vote!**

MS MOZELLE P MATERS
4531 DURANGO CT NE
ALBUQUERQUE NM 87109

...Return your Absentee Ballot today

If you have received your absentee ballot, you must complete it and the County Clerk's office must receive it before 7 PM on November 3rd.

When you mail your absentee ballot, you must attach 55 cents postage.

If you have received an absentee ballot, you will not be able to vote in person on election day.

If you do not receive your absentee ballot before November 3rd, you may vote at your regular polling place on election day.

Take a moment to complete your ballot and mail it today.

Your vote has never been more important

Be sure your voice is heard.

Hi. Today is Election Day and the polls are open until 7.

Democrat turn out is very heavy. There are many close races, and your vote could make the difference.

If you care about New Mexico, get to the polls and support your candidate.

Please vote.

Thanks.

Wayne - GOTV

18377

REPUBLICAN STATE CENTRAL COMMITTEE 07-64

ALLOCATION ACCOUNT
P.O. BOX 11459
ALBUQUERQUE, NM 87192
505-288-3662

NATIONSBANK, N.A.
95-32-1070

13
11/9/98

PAY TO THE ORDER OF In Touch Systems

\$ **852.00

Eight Hundred Fifty-Two and 00/100 ***** DOLLARS

In Touch Systems
Chris Kolker
1200 Camino Real
Roswell, NM 88201-1946

TWO SIGNATURES REQUIRED

Kevin Mooraw
Juan Langhoff

MEMO GOTV Invoice 96547

⑈018377⑈ ⑈107000327⑈ 000101549970⑈

REPUBLICAN STATE CENTRAL COMMITTEE

In Touch Systems ALLOCATION ACCOUNT

11/5/98

18377
852.00

GOTV GOTV Invoice 96547

Allocation - Nations ST Ce GOTV Invoice 96547

852.00

REPUBLICAN STATE CENTRAL COMMITTEE

In Touch Systems ALLOCATION ACCOUNT

11/5/98

18377
852.00

GOTV GOTV Invoice 96547

Allocation - Nations ST Ce GOTV Invoice 96547

852.00

In Touch Systems
1200 Camino Real
Roswell, NM 88201-1946

Phone : (505) 623-3660 Fax : (505) 623-0095

INVOICE

Date : 11/12/98 No. : 96547
Due Date: 11/12/98 Page: 1

Ship To/Remarks

Republican Party of New Mexico
Kevin Moomaw, Executive Director
2901 Juan Tabo, NE
Suite 116
Albuquerque NM 87176

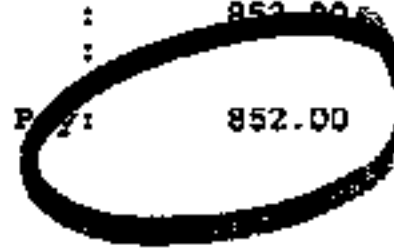
Via FOB Terms Your# Our# Rep.
O/ O/ NO

| Description Item Number | Ordered Measure | Shipped Backordered | Unit Price Discount % | Extended |
|---------------------------------------|--------------------|------------------------|--------------------------|----------|
| Automated Phone Calls 30TV Message | 8000.0 | 8000.0 | 0.1000 | 800.00 |

Thank-you!

Alloc
86 | 14

Sub-Total : 800.00
Tax : 52.00
Total : 852.00
Net To Pay : 852.00



NAME OF COMMITTEE

Republican Campaign Committee of NM

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|---|---------------------------------|----------|--------------|------------|----------------|
| Michael Turk 11512 Candelaria NE Apt 5 Albuquerque, NM 87112- | Payroll Expense:Net Wages | 11/13/98 | \$978.16 | \$136.94 | \$841.22 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1474193.8 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|------------------------------|----------|--------------|------------|----------------|
| Southwest Cyberport 3240 C Juan Tabo NE Albuquerque, NM 87111- | Subscriptions /Membership | 11/13/98 | \$251.32 | \$35.18 | \$216.14 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1474445.1 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|--|----------|--------------|------------|----------------|
| In Touch Systems Attn: Chris Kolker 1200 Camino Real Roswell, NM 88201-1946 | GOTV <i>Automated phone calls GOTV msg No Specifc Get Candidate</i> | 11/13/98 | \$852.00 | \$119.28 | \$732.72 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1475297.1 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|------------------------------|----------|--------------|------------|----------------|
| Brian Ruddy 1205 Grove NE Albuquerque, NM 87110- | Staff Expense:Travel 1 | 11/13/98 | \$66.03 | \$9.24 | \$56.79 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1475363.1 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|---------------------------|----------|--------------|------------|----------------|
| Brian Ruddy 1205 Grove NE Albuquerque, NM 87110- | Volunteer Expense:Food | 11/13/98 | \$53.93 | \$7.55 | \$46.38 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1475417.1 DIRECT CANDIDATE SUPPORT

| | | | |
|---|-----------|----------|-----------|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | \$2201.44 | \$308.19 | \$1893.25 |
| TOTAL THIS PERIOD (see page for each line only) (Fed. share 71% and non-fed. 21%) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 1) of the detailed summary page) | | | |

NAME OF COMMITTEE

Republican Campaign Committee of NM

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|---|----------|--------------|------------|----------------|
| US Postmaster 1135 Broadway NE [REDACTED] Albuquerque, NM 87101-9651 | Postage: Meter GOTV Postcard | 10/27/98 | \$3360.00 | \$470.40 | \$2889.60 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR TO DATE: \$1444398.8 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| Xerox Corporation PO Box 650361 Dallas, TX 75265-0361 | Office Expense: Machi nery Lease | 10/27/98 | \$327.66 | \$45.87 | \$281.79 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR TO DATE: \$1444726.4 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| The Print Stop Attn: Bob White 611 San Mateo NE Albuquerque, NM 87108- | Printing & Reproduction: Absentee | 10/27/98 | \$2827.90 | \$395.91 | \$2431.99 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR TO DATE: \$1447554.3 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| US Postmaster 1135 Broadway NE [REDACTED] Albuquerque, NM 87101-9651 | Postage: Meter , Stamps GOTV | 10/28/98 | \$1390.00 | \$194.60 | \$1195.40 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR TO DATE: \$1448944.3 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |
| Brian Ruddy 1205 Grove NE Albuquerque, NM 87110- | Travel Expense: Milea ge | 10/28/98 | \$77.11 | \$10.80 | \$66.31 |
| CATEGORY: <input checked="" type="checkbox"/> ADMINISTRATIVE/VOTER DRIVE <input type="checkbox"/> FUNDRAISING <input type="checkbox"/> EXEMPT EVENT YEAR TO DATE: \$1449021.4 <input type="checkbox"/> DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|-----------|-----------|-----------|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | \$7982.67 | \$1117.58 | \$6865.09 |
| TOTAL THIS PERIOD (see page for each line only) (Fed-share 21a and non-fed. 21a1) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 11 of the detailed summary page) | | | |

NAME OF COMMITTEE
Republican Campaign Committee of NM

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|--------------------|----------|--------------|------------|----------------|
| Triadic Enterprises PO Box 471 Deming, NM 88031- | Lists/List Work | 10/22/98 | \$531.56 | \$74.42 | \$457.14 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1439102.7 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|--------------------------------|----------|--------------|------------|----------------|
| James Fuller 5315 Vista Lejana NE Albuquerque, NM 87113- | Office Expense:Suppl ies | 10/22/98 | \$131.21 | \$18.37 | \$112.84 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1439233.9 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|----------------------|----------|--------------|------------|----------------|
| New Mexico Department of Labor Box 2281 Albuquerque, NM 87103- | CRS-1 Tax 9-30-98 | 10/26/98 | \$472.07 | \$66.09 | \$405.98 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1439706.0 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|--|--------------------|----------|--------------|------------|----------------|
| Bernalillo County Clerk Bureau Of Elections One Civic Plaza NW 6th Floor Albuquerque, NM 87102- | Lists/List Work | 10/26/98 | \$177.78 | \$24.89 | \$152.89 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1439883.8 DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL \$ | NON-FEDERAL \$ |
|---|---------------------------------|----------|--------------|------------|----------------|
| US Postmaster 1135 Broadway NE Albuquerque, NM 87101-9651 | Postage: Meter GOTV Postcard | 10/27/98 | \$1155.00 | \$161.70 | \$993.30 |

CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT
EVENT YEAR TO DATE: \$1441038.8 DIRECT CANDIDATE SUPPORT

| | | | |
|---|-----------|----------|-----------|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | \$2467.62 | \$345.47 | \$2122.15 |
| TOTAL THIS PERIOD (next page for each line only) (Fed. share 21a and non-Fed-21a11) | | | |
| 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.

| | |
|---|--------------------------------------|
| <input checked="" type="checkbox"/> Hand Delivered | Date of Receipt 3-23-99 |
| <input type="checkbox"/> First Class Mail | POSTMARKED |
| <input type="checkbox"/> Registered/Certified Mail | POSTMARKED |
| <input type="checkbox"/> No Postmark | |
| <input type="checkbox"/> Postmark Illegible | |
| <input type="checkbox"/> Received from the House office of Records and Registration | Date of Receipt |
| <input type="checkbox"/> Received from the Senate Office of Public Records | Date of Receipt |
| <input type="checkbox"/> Other (Specify): | Postmarked and/or Date of Receipt |
| <input type="checkbox"/> Electronic Filing | |
| <i>HEV</i> PREPARER | 3-24-99 DATE PREPARED |