

**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 Tucumanari, 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

<b>SUBTOTAL</b> of Disbursements This Page (optional)	\$239.15
<b>TOTAL</b> This Period (last page this line number only)	