

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

HEATHER WILSON FOR CONGRESS

ADDRESS (number and street) Check if different than previously reported.
P.O. BOX 14070

CITY, STATE and ZIP CODE STATE/DISTRICT
ALBUQUERQUE, NM 87191 NM 1

RECEIVED
FEC MAIL ROOM

2. FEC IDENTIFICATION NUMBER
C00334060 2001 JAN 30 A 10 27

3. IS THIS REPORT AN AMENDMENT?

YES NO

4. TYPE OF REPORT

- 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)
- 12 Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- 30-Day Post-Election Report following the General Election on _____ in the State of _____
- Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-date
11/28/2000 through 12/31/2000		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	\$4,337.00	\$1,411,387.05
(b) Total Contribution Refunds (From Line 20(d))	\$0.00	\$14,075.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	\$4,337.00	\$1,397,312.05
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	\$30,517.33	\$1,923,372.63
(b) Total Offsets to Operating Expenditures (from Line 14)	\$968.66	\$1,697.38
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))	\$29,548.67	\$1,921,675.25
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$47,121.04	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$0.00	

For further information:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
DAVID ARCHULETA

Signature of Treasurer Date **1-26-01**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. 5437g.

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FEC FORM 3
(Revised 4/87)

Detailed Summary Page

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) HEATHER WILSON FOR CONGRESS	Report Covering the Period:	
	From: 11/28/2000	To: 12/31/2000
I. RECEIPTS	Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (Use Schedule A)	\$3,025.00	
(ii) Unitemized	\$312.00	
(iii) Total of contributions from individual	\$3,337.00	\$795,231.55
(b) Political Party Committees	\$0.00	\$46,785.33
(c) Other Political Committees (such as PACs)	\$1,000.00	\$569,370.17
(d) The Candidate	\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))	\$4,337.00	\$1,411,387.05
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	\$0.00	\$7,211.80
13. LOANS:		
(a) Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) All Other Loans	\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))	\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	\$988.88	\$1,697.38
15. OTHER RECEIPTS (Dividends, Interest, etc.)	\$533.77	\$27,228.82
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	\$5,839.43	\$1,447,525.05
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	\$30,547.33	\$1,923,372.63
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	\$0.00	\$10,000.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate	\$0.00	\$0.00
(b) Of All Other Loans	\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	\$0.00	\$14,075.00
(b) Political Party Committees	\$0.00	\$0.00
(c) Other Political Committees (such as PACs)	\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))	\$0.00	\$14,075.00
21. OTHER DISBURSEMENTS	\$2,000.00	\$1,500.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	\$32,547.33	\$1,951,947.63
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$73,828.04
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$5,839.43
25. SUBTOTAL (add Line 23 and Line 24)		\$79,667.47
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 16)		\$32,547.33
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$47,120.14

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)
HEATHER WILSON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Aaron Kinney 1416 San Rafael Ave., NE Albuquerque, NM 87122-	Sandia National Labs Occupation Engineer	12/07/2000	100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	300.00	
B. Full Name, Mailing Address and Zip Code Pat Marx 122 Pauline Ct. Coxsack, NM 87048-	Name of Employer Lovelace Respiratory Research Tr Occupation COO	12/07/2000	100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	200.00	
C. Full Name, Mailing Address and Zip Code Dorothy Lockwood 5001 Purcell Dr. NE Albuquerque, NM 87111-3744	Name of Employer None Occupation Homemaker	12/15/2000	100.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	200.00	
D. Full Name, Mailing Address and Zip Code Glenn Hunter 12017 Carl Court NE Albuquerque, NM 87112-	Name of Employer Self-Employed Occupation Rio Grande Radiological Physic	12/15/2000	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	350.00	
E. Full Name, Mailing Address and Zip Code W. Robert Pearson Embassy Paris PSC116 Box A101 APO, AE 09777-	Name of Employer U.S. Department of State Occupation Government Employee	12/15/2000	225.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	225.00	
F. Full Name, Mailing Address and Zip Code Robert Sweeney 7908 Raphael Ct. Potomac, MD 20854-	Name of Employer IBEX Group, Inc Occupation Consultant	12/15/2000	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	500.00	
G. Full Name, Mailing Address and Zip Code James Logan 81 Castle Hill Road Windham, NE 03087-	Name of Employer Getuit Media Occupation Hi-tech Executive	12/07/2000	1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date ->	1,000.00	

SUBTOTAL of Receipts This Page (optional)	\$2,275.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Loia Carlson 241 Spring Creek Pl. NE Albuquerque, NM 87122-	None Occupation Homemaker	12/07/2000	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> 500.00		
B. Full Name, Mailing Address and Zip Code Diane G. Cole 11 Tewa Ct. Sandia Park, NM 87047-	Name of Employer Allstate Occupation Claims Analyst	Date (month, day, year) 12/15/2000	Amount of Each Receipt this Period 250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Aggregate Year-to-Date -> 250.00		
C. 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 ->			
D. 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 ->			
E. 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 ->			
F. 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 ->			
G. 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)	\$750.00
TOTAL This Period (last page this line number only)	\$3,025.00

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code The Walt Disney Co. Employee PAC 1150 17th Street NW, Suite 400 Washington, DC 20036-	Name of Employer The Walt Disney Co.	Date (month, day, year) 12/07/2000	Amount of Each Receipt this Period 1,000.00
	Occupation	Aggregate Year-to-Date -> 1,000.00	
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
B. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
C. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
D. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year to Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
E. Full Name, Mailing Address and Zip Code	Name of employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
F. Full Name, Mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
G. Full name, mailing Address and Zip Code	Name of Employer	Date (month, day, year) / /	Amount of Each Receipt this Period
	Occupation	Aggregate Year-to-Date ->	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			

SUBTOTAL of Receipts This Page (optional)	\$1,000.00
TOTAL This Period (last page this line number only)	\$1,000.00

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code ARENA Communications 515 South 700 EAST Suite 20 Salt Lake City, UT 84102-	Name of Employer _____ Occupation _____	Date (month, day, year) 12/07/2000	Amount of Each Receipt this Period 968.68
	Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) _____		Aggregate Year-to-Date -> 968.68
B. Full Name, Mailing Address and Zip Code _____ _____ _____	Name of Employer _____ Occupation _____	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) _____		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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> 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: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) _____		Aggregate Year-to-Date -> _____

SUBTOTAL of Receipts This Page (optional)	\$968.68
TOTAL This Period (last page this line number only)	\$968.68

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

A. Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		11/30/2003	204.35
	Occupation Bank Interest Income	Aggregate Year-to-Date -> 25,899.43	
B. Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		11/30/2000	94.91
	Occupation Bank Interest Income	Aggregate Year-to-Date -> 25,994.34	
C. Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		12/18/2000	116.35
	Occupation Bank Interest Income	Aggregate Year-to-Date -> 27,110.69	
D. Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		12/29/2000	96.37
	Occupation Bank Interest Income	Aggregate Year-to-Date -> 27,207.06	
E. Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
		12/31/2000	21.76
	Occupation Bank Interest Income	Aggregate Year-to-Date -> 27,228.82	

SUBTOTAL of Receipts This Page (optional)	\$533.77
TOTAL This Period (last page this line number only)	\$533.77

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ashley Web 3013-A Rio Grande NW Albuquerque, NM 87107-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/18/2000	\$96.13
Empire Communications 133 National Business Parkway Annapolis Junction, MD 20701-	Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/2000	1,105.92
Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/2000	5.00
Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/2000	2,863.51
JC Preee P.O. Box 93244 Albuquerque, NM 87199-3244	Printing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/2000	1,233.39
NM Taxation and Revenue Dept. P. O. Box 25128 Santa Fe, NM 87504-5128	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/22/2000	410.21
Federal Express Fed American Exp. Albuquerque, NM 87111-	Shipping Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/04/2000	186.77

SUBTOTAL of Disbursements This Page (optional)	\$6,500.93
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)
WEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Espire Communications 133 National Business Parkway Annapolis Junction, MD 20701-	Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/2000	1,288.38
Image Design 9720 Candelaria Rd. NE Suite G Albuquerque, NM 87112-	Printing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/2000	211.63
Sara Lister 6201 Bridle St. NW Albuquerque, NM 87120-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/18/2000	1,960.08
A.M. Telephone PO Box 35071 Albuquerque, NM 87176-5071	Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/2000	370.34
Armatage Industries 2323 Artec Road NE Suite A Albuquerque, NM 87107-	Printing Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/2000	488.68
Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/2000	257.57
Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/2000	672.00

SUBTOTAL of Disbursements This Page (optional)	\$5,249.28
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the detailed Summary Page

PAGE **3** OF **6**
FOR LINE NUMBER **17**

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Furra 1420 Carlisle NE Albuquerque, NM 87110-	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/15/2000	6.49
Ashley Weh 3010 A Rio Grande NW Albuquerque, NM 87107-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/31/2000	\$96.13
J. Nick Leitch & Company 2900 Louisiana NE A-2 Albuquerque, NM 87110-	Accounting Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/08/2000	2,008.86
Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Payroll Taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/30/2000	672.00
Staples 6001 Menall NE Albuquerque, NM 87110-	Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/15/2000	18.28
Sara Lister 6201 Bridle St. NW Albuquerque, NM 87120-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/01/2000	1,039.43
Ashley Weh 1010-A Rio Grande NW Albuquerque, NM 87107-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/2000	1,911.33

SUBTOTAL of Disbursements This Page (optional):	66,554.52
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 or used by any person for the purpose of soliciting contributions or for governmental programs, unless done using the name and address of any political committee to solicit contributions from such individuals.

NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 1135 Broadway Blvd., NE Albuquerque, NM 87101-	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/2000	314.26
Full Name, Mailing Address and Zip Code Staples 6001 Menaul NE Albuquerque, NM 87110	Purpose of Disbursement Office Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/05/2000	Amount of Each Disbursement This Period 26.32
Full Name, Mailing Address and Zip Code Sara Lister 6201 Bridle St. NW Albuquerque, NM 87120-	Purpose of Disbursement Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/18/2000	Amount of Each Disbursement This Period 1,039.43
Full Name, Mailing Address and Zip Code Sprint, Inc. 5601 Office Blvd NE Albuquerque, NM 87109-	Purpose of Disbursement Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/06/2000	Amount of Each Disbursement This Period 636.39
Full Name, Mailing Address and Zip Code C Line 11601 Menaul NE Albuquerque, NM 87112-	Purpose of Disbursement Office Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/08/2000	Amount of Each Disbursement This Period 355.09
Full Name, Mailing Address and Zip Code Wells Fargo Bank 200 Lomas Blvd., NW Albuquerque, NM 87102-	Purpose of Disbursement Bank Fees Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/31/2000	Amount of Each Disbursement This Period 164.12
Full Name, Mailing Address and Zip Code US Postmaster 1135 Broadway Blvd., NE Albuquerque, NM 87101-	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/30/2000	Amount of Each Disbursement This Period 648.94

SUBTOTAL of Disbursements This Page (optional)	\$3,184.76
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information copied from such Reports and Statements may not be valid 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 sources.

NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
DCT/Now Media Group 3045 Brecksville Road Richfield, OH 44286-	Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/2000	50.00
SCM Associates P. O. Box 180240 Boston, MA 02118-0002	Direct Mail Provider Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/08/2000	332.75
CS Postmaster 1135 Broadway Blvd., NE Albuquerque, NM 87101-	Postage, check cleared different. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/2000	-318.51
Glen Hanson 321 Parsifal NE Albuquerque, NM 87123-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/18/2000	1,554.58
The Townsend Group 1510 Woodbine St Alexandria, VA 22302-	Fundraising Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/29/2000	2,071.31
National Republican Congressional Club 320 First Street SE Washington, DC 20003-	Advertising Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/2000	53.23
Enrique Knoll 14374 Namba Avenue, NE Albuquerque, NM 87123-	Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/18/2000	1,803.33

SUBTOTAL of Disbursements This Page (optional)	\$5,345.69
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)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster 1135 Broadway Blvd., NE Albuquerque, NM 87101-	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/12/2000	966.91
Full Name, Mailing Address and Zip Code First USA Bank P.O. Box 94014 Palatine, IL 60094-4014	Purpose of Disbursement Computer Costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/06/2000	Amount of Each Disbursement This Period 21.95
Full Name, Mailing Address and Zip Code La Montanita 2400 Rio Grande NW Albuquerque, NM 87104-	Purpose of Disbursement Event Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/17/2000	Amount of Each Disbursement This Period 555.50
Full Name, Mailing Address and Zip Code John Nolando 1811 Mesa Vista Road, NW Albuquerque, NM 87106-	Purpose of Disbursement Payroll Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/18/2000	Amount of Each Disbursement This Period 1,603.33
Full Name, Mailing Address and Zip Code Voicestream Wireless 2325 San Pedro Drive Albuquerque, NM 87110-	Purpose of Disbursement Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/15/2000	Amount of Each Disbursement This Period 104.03
Full Name, Mailing Address and Zip Code US Postmaster 1135 Broadway Blvd., NE Albuquerque, NM 87101-	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/07/2000	Amount of Each Disbursement This Period 5.85
Full Name, Mailing Address and Zip Code Federal Express Pan American Exp. Albuquerque, NM 87111-	Purpose of Disbursement Shipping Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/08/2000	Amount of Each Disbursement This Period 383.93

SUBTOTAL of Disbursements This Page (optional)	\$3,647.50
TOTAL This Period (last page this line number only)	\$30,476.60

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
HEATHER WILSON FOR CONGRESS

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bill Raymond 1640 16th Street Los Alamos, NM 87544-	US Senate, New Mexico Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/2000	1,000.00
McCullom for US Senate P.O. Box 532915 Orlando, FL 32853-	US Senate, Florida Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/2000	1,000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	/ /	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional):	\$2,000.00
TOTAL This Period (last page this line number only):	\$2,000.00

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 type="checkbox"/> Hand Delivered	Date of Receipt
<input type="checkbox"/> First Class Mail	POSTMARKED
<input checked="" type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C) <i>1-26-01</i>
<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>Jm12</i> PREPARER	<i>1-30-01</i> DATE PREPARED