

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) **USE FEC MAILING LABEL OR TYPE OR PRINT** Example: If typing, type over the lines

DEMOCRATIC PARTY OF NEW MEXICO

ADDRESS (number and street)

5317 MENAUL NE

Check if different
than previously
reported. (ACC)

ALBUQUERQUE

NM

87110

2. **FEC IDENTIFICATION NUMBER** **CITY** **STATE** **ZIP CODE**

C00161810

3. IS THIS REPORT ☒ NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1) Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)

July 15 Quarterly Report (Q2) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)

October 15 Quarterly Report (Q3) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (M13)

January 31 Quarterly Report (YE) Election on 11 05 2002 in the State of NM

July 31 Mid-Year Report (Non-election Year Only) (MY) (c) 12-Day PRE Election Report for the: Primary (12P) ☒ General (12G) Runoff (12R)

Termination Report (TER) (d) 30-Day Post-Election Report for the: Convention (12C) Special (12G)

Election on General (30G) Runoff (30R) Special (30S) in the State of

5. Covering Period 10 01 2002 through 10 18 2002

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 Judy Baker

Signature of Treasurer Electronically Filed by Judy Baker Date 10 23 2002

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

Office
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OnlyFEC FORM 3X
(Revised 1/2001)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
DEMOCRATIC PARTY OF NEW MEXICO

Report Covering the Period: From: 10 01 2002 To: 10 16 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		43173.87
(b) Cash on Hand at Beginning of Reporting Period	54815.52	
(c) Total Receipts (from Line 19)	650618.67	3120977.49
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	705434.19	3164151.36
7. Total Disbursements (from Line 30)	686820.29	3145537.46
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18613.90	18613.90
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	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

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Write or Type Committee Name

DEMOCRATIC PARTY OF NEW MEXICO

Report Covering the Period: From: ^h10th ^D01st ^y2002 To: ^h10th ^D16th ^y2002

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)	69321.34	
(ii) Unitemized	6577.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	75898.34	265683.84
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	22000.00	63750.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ►	97898.34	329433.84
12. Transfers From Affiliated/Other Party Committees	163907.31	688057.16
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	17412.43
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	48.00	2621.12
18. Transfers from Nonfederal Account for Joint Activity	388765.02	2083452.94
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	650618.67	3120977.49
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	261853.65	1037524.55

DETAILED SUMMARY PAGE
of Disbursements

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	167756.46	778635.03
(ii) Non-Federal Share.....	446366.02	2211651.62
(b) Other Federal Operating Expenditures.....	38296.34	38296.34
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	652418.82	3028582.99
22. Transfers to Affiliated/Other Party Committees.....	0.00	82500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	53.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	34401.47	34401.47
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ►	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ►	686820.29	3145537.46
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	240454.27	933885.84
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	97898.34	329433.84
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	97898.34	329433.84
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	206052.80	816931.37
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	17412.43
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	206052.80	799518.94

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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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)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Vivian M Barsky
Mailing Address
3245 E. University, Apt 1815
City State Zip Code
Las Cruces NM 88011
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
250.00
Name of Employer
Self
Occupation
Physician
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.11661

B. Full Name (Last, First, Middle Initial)
Marc Blum
Mailing Address
2907 West Strathmore Ave.
City State Zip Code
Baltimore MD 21209
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
1000.00
Name of Employer
Inval, Inc.
Occupation
President
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.11757

C. Full Name (Last, First, Middle Initial)
Jayna Blumenfeld
Mailing Address
6017 Redondo Ct. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
500.00
Name of Employer
None
Occupation
Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 700.00

Transaction ID: SA11A1.11790

SUBTOTAL of Receipts This Page (optional) ▶ **1750.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Margaret Moses Branch

Mailing Address

8635 Rio Grande Blv.

City

State

Zip Code

Albuquerque

NM

87114

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 4 2 0 0 2

Amount of Each Receipt this Period

5000.00

Name of Employer
Branch Law Firm

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11A1.11951

Full Name (Last, First, Middle Initial)

B. George Coleman

Mailing Address

PO Drawer 3337

City

State

Zip Code

Farmington

NM

87401

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 1 2 0 0 2

Amount of Each Receipt this Period

1000.00

Name of Employer
Coleman Oil & Gas

Occupation
Oil & Gas Production

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.11589

Full Name (Last, First, Middle Initial)

C. George Coleman

Mailing Address

PO Drawer 3337

City

State

Zip Code

Farmington

NM

87401

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 3 2 0 0 2

Amount of Each Receipt this Period

2500.00

Name of Employer
Coleman Oil & Gas

Occupation
Oil & Gas Production

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

3500.00

Transaction ID: SA11A1.11683

SUBTOTAL of Receipts This Page (optional)

8500.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Charles Costenbader
Mailing Address
39 North Heritage Hill Circle
City State Zip Code
The Woodlands TX 77381
FEC ID number of contributing federal political committee.
Name of Employer Current Capital Occupation Business Finance
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 500.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 1 1 2 0 0 2
Amount of Each Receipt this Period 500.00
Transaction ID: SA11A1.11799

B. Full Name (Last, First, Middle Initial)
Douglas Driggers
Mailing Address
2PO Box 898
City State Zip Code
Las Cruces NM 88004
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 300.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 0 4 2 0 0 2
Amount of Each Receipt this Period 300.00
Transaction ID: SA11A1.11707

C. Full Name (Last, First, Middle Initial)
Brien Egolf
Mailing Address
165 Brownell Howland Rd.
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Oil & Gas Developer
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 43296.34
Date of Receipt
N M / D E / Y Y Y Y
1 0 0 3 2 0 0 2
Amount of Each Receipt this Period 38296.34
In-kind - FR092402. See Memo Text Optn
Transaction ID: SA11A1.12062

SUBTOTAL of Receipts This Page (optional) ▶ **39096.34**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
J. E. Gallegos
Mailing Address
480 St. Michaels drive
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Gallegos Law Firm Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 1 0 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.11765

B. Full Name (Last, First, Middle Initial)
Maxine Good
Mailing Address
P.O. Box 2502
City State Zip Code
Santa Fe NM 87504
FEC ID number of contributing federal political committee.
Name of Employer Occupation
None Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1500.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 1 0 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.11764

C. Full Name (Last, First, Middle Initial)
Dr. Cynthia O. Harris
Mailing Address
1113 Salamanca NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired M.D.
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2500.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 0 5 2 0 0 2
Amount of Each Receipt this Period
2500.00
Transaction ID: SA11A1.11720

SUBTOTAL of Receipts This Page (optional) ▶ **4000.00**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Professor Fred Harris
Mailing Address
P.O. Box 1203
City State Zip Code
Albuquerque NM 87048
FEC ID number of contributing federal political committee.
Name of Employer Occupation
University of New Mexico Professor/Author
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1200.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 0 / 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.11767

B. Full Name (Last, First, Middle Initial)
Robert M. Hawk
Mailing Address
1005 Washington SE
City State Zip Code
Albuquerque NM 87108
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 450.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 0 3 / 2 0 0 2
Amount of Each Receipt this Period
200.00
Transaction ID: SA11A1.11676

C. Full Name (Last, First, Middle Initial)
Alee King
Mailing Address
P.O. Box 83
City State Zip Code
Stanley NM 87056
FEC ID number of contributing federal political committee.
Name of Employer Occupation
King Ranch Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 0 5 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.11724

SUBTOTAL of Receipts This Page (optional) ▶ **950.00**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
James H. Koch
Mailing Address
PO Box 455D
City State Zip Code
Santa Fe NM 87502
FEC ID number of contributing federal political committee.
Name of Employer Daniels Insurance Co Occupation President
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2
Amount of Each Receipt this Period 5000.00
Transaction ID: SA11A1.12026

B. Full Name (Last, First, Middle Initial)
Dr. Homer LeMar
Mailing Address
4112 Cherrydale Ct. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Retired Occupation Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 0 3 2 0 0 2
Amount of Each Receipt this Period 250.00
Transaction ID: SA11A1.11682

C. Full Name (Last, First, Middle Initial)
Los Alamos Democratic Party
Mailing Address
5 Village Place
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Name of Employer Occupation Federal Funds
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 900.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 0 2 0 0 2
Amount of Each Receipt this Period 900.00
Transaction ID: SA11A1.11761

SUBTOTAL of Receipts This Page (optional) ▶ **6150.00**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Philip J Maloof
Mailing Address
PO Box 7005
City State Zip Code
Albuquerque NM 87194
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Maloof Industries Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 0 / 2 0 0 2
Amount of Each Receipt this Period
5000.00
Transaction ID: SA11A1.11768

B. Full Name (Last, First, Middle Initial)
Carolyn Marshank
Mailing Address
3829 Dorota Ct NE
City State Zip Code
Albuquerque NM 87111
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Lawyer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 0 7 / 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.11749

C. Full Name (Last, First, Middle Initial)
Josephine A Merck
Mailing Address
171 Cat rock Road
City State Zip Code
Cos Cob CT 06807
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Artist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 1 / 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.11795

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**
TOTAL This Period (last page this line number only) ▶

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Linda Lane Rigby
Mailing Address
P.O. Box 44
City State Zip Code
Embudo NM 87531
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 175.00
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General 300.00
Other (specify) ▼

Transaction ID: SA11A1.11672

B. Full Name (Last, First, Middle Initial)
Sarah Singleton
Mailing Address
P.O. Box 2423
City State Zip Code
Santa Fe NM 87504
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 1000.00
Name of Employer Montgomery/Andrews Occupation Lawyer
Receipt For: Aggregate Year-to-Date ▼
Primary General 2000.00
Other (specify) ▼

Transaction ID: SA11A1.11683

C. Full Name (Last, First, Middle Initial)
Carol Thomas
Mailing Address
115 La Cinda Rd
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 100.00
Name of Employer LANL Occupation Environmental Specialist
Receipt For: Aggregate Year-to-Date ▼
Primary General 500.00
Other (specify) ▼

Transaction ID: SA11A1.11636

SUBTOTAL of Receipts This Page (optional) **1275.00**
TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Norman E. Todd
Mailing Address
840 Canterbury Arc
City State Zip Code
Las Cruces NM 88005
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Malcoleys Carpet Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 4 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.11948

B. Full Name (Last, First, Middle Initial)
Jerald A. Valentine
Mailing Address
3820 Paradise Lane
City State Zip Code
Las cruces NM 88004
FEC ID number of contributing federal political committee.
Name of Employer Occupation
State of New Mexico District Judge
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 225.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 0 7 2 0 0 2
Amount of Each Receipt this Period
100.00
Transaction ID: SA11A1.11750

C. Full Name (Last, First, Middle Initial)
Eugene Weisfeld
Mailing Address
401 Calle Colina
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Director
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 1 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.11791

SUBTOTAL of Receipts This Page (optional) ▶ **600.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Donald Whitaker

Mailing Address

P.O. Box 974

City

State

Zip Code

Eunice

NM

88231

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
ABC Rental Tool

Occupation
Owner

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1225.00

Transaction ID: SA11A1.12012

B.

C.

SUBTOTAL of Receipts This Page (optional)

1000.00

TOTAL This Period (last page this line number only)

69321.34

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. AFSCME People

Mailing Address

16251 L Street NW

City

State

Zip Code

Washington

DC

20036

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 1 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2000.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.11805

Full Name (Last, First, Middle Initial)

B. SEAFARERS POLITICAL ACTIVITY DONATION-SEAFARERS INTERNAT'L UNION OF NA-AGLIWD DIST

Mailing Address

5201 AUTH WAY

City

State

Zip Code

CAMP SPRINGS

MD

20746

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 1 2 0 0 2

FEC ID number of contributing
federal political committee.

C00004325

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.11803

Full Name (Last, First, Middle Initial)

C. UDALL FOR US ALL

Mailing Address

P.O. Box 208

City

State

Zip Code

Santa Fe

NM

87504

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 5 2 0 0 2

FEC ID number of contributing
federal political committee.

10000.00

Name of Employer
US Congress

Occupation

US Congress

Excess Funds

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

21250.00

Transaction ID: SA11C.11856

SUBTOTAL of Receipts This Page (optional)

17000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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☐ 11a	☐ 11b	☒ 11c	☐ 12	☐ 17
☐ 13	☐ 14	☐ 15	☐ 16	

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. UNITED FOOD & COMMERCIAL WORKERS ACTIVE BALLOT CLUB

Mailing Address

1775 K STREET, N.W.

City

State

Zip Code

WASHINGTON

DC

20006

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 6 2 0 0 2

FEC ID number of contributing
federal political committee.

C00002766

Amount of Each Receipt this Period

5000.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11C.12028

B.

C.

SUBTOTAL of Receipts This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

22000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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☐ 11a ☐ 11b ☐ 11c ☒ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. DCCC

Mailing Address

430 South Capitol St. SE, 2nd Fl

City

State

Zip Code

Washington

DC

20003

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

429232.50

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 0 7 2 0 0 2

Amount of Each Receipt this Period

6250.00

Transaction ID: SA12.11760

Full Name (Last, First, Middle Initial)

B. DCCC

Mailing Address

430 South Capitol St. SE, 2nd Fl

City

State

Zip Code

Washington

DC

20003

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

454232.50

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 0 2 0 0 2

Amount of Each Receipt this Period

25000.00

Transaction ID: SA12.11586

Full Name (Last, First, Middle Initial)

C. DCCC

Mailing Address

430 South Capitol St. SE, 2nd Fl

City

State

Zip Code

Washington

DC

20003

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

548307.50

Date of Receipt

N M / D E / Y Y Y Y
1 0 / 1 1 2 0 0 2

Amount of Each Receipt this Period

94075.00

Transaction ID: SA12.11587

SUBTOTAL of Receipts This Page (optional)

125325.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
 (check only one)

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☐ 11a ☐ 11b ☐ 11c ☒ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
 DEMOCRATIC PARTY OF NEW MEXICO

A. DCCC
 Full Name (Last, First, Middle Initial)
 Mailing Address
 430 South Capitol St. SE, 2nd Fl
 City State Zip Code
 Washington DC 20003
 Date of Receipt
 N M / D E / Y Y Y Y
 1 0 / 1 5 / 2 0 0 2
 Amount of Each Receipt this Period
 9500.00
 FEC ID number of contributing federal political committee.
 Name of Employer Occupation
 Receipt For: Aggregate Year-to-Date ▼
 Primary General
 Other (specify) ▼ 557807.50

Transaction ID: SA12.11955

B. DNC
 Full Name (Last, First, Middle Initial)
 Mailing Address
 430 SO Capitol St. SE
 City State Zip Code
 Washington DC 20003
 Date of Receipt
 N M / D E / Y Y Y Y
 1 0 / 0 7 / 2 0 0 2
 Amount of Each Receipt this Period
 2750.00
 FEC ID number of contributing federal political committee.
 Name of Employer Occupation
 Receipt For: Aggregate Year-to-Date ▼
 Primary General
 Other (specify) ▼ 44125.00

Transaction ID: SA12.11759

C. DNC
 Full Name (Last, First, Middle Initial)
 Mailing Address
 430 SO Capitol St. SE
 City State Zip Code
 Washington DC 20003
 Date of Receipt
 N M / D E / Y Y Y Y
 1 0 / 1 1 / 2 0 0 2
 Amount of Each Receipt this Period
 20000.00
 FEC ID number of contributing federal political committee.
 Name of Employer Occupation
 Receipt For: Aggregate Year-to-Date ▼
 Primary General
 Other (specify) ▼ 64125.00

Transaction ID: SA12.11588

SUBTOTAL of Receipts This Page (optional) ▶ **32250.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
DNC
Mailing Address
430 SO Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 65500.00
Date of Receipt
M / D / Y
10 / 15 / 2002
Amount of Each Receipt this Period
1375.00
Transaction ID: SA12.11952

B. Full Name (Last, First, Middle Initial)
DNC
Mailing Address
430 SO Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 70457.31
Date of Receipt
M / D / Y
10 / 15 / 2002
Amount of Each Receipt this Period
4957.31
Transaction ID: SA12.11953

C.

SUBTOTAL of Receipts This Page (optional) ▶ **6332.31**
TOTAL This Period (last page this line number only) ▶ **163907.31**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER:
(check only one)

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☐ 13	☐ 14	☐ 15	☐ 16	

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. NM Taxation & Revenue

Mailing Address

P.O. Box 2527

City

Santa Fe

State

NM

Zip Code

87504

Date of Receipt

N M / D C / Y Y Y Y
1 0 / 0 8 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

48.00

Name of Employer

Occupation

PIT

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2544.00

Transaction ID: SA17.11789

B.

C.

SUBTOTAL of Receipts This Page (optional)

48.00

TOTAL This Period (last page this line number only)

48.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

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☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
				☐ 29

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NAME OF COMMITTEE (in full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Brian Egolf

Mailing Address

165 Brownell Howland Rd.

City

Santa Fe

State

NM

Zip Code

87501

Purpose of Disbursement

In-kind - FR092402. See Memo Text Optn

Candidate Name

Category/
Type

Office Sought:

House

Senate

President

Disbursement For:

Primary

General

Other (specify) ▼

State:

District:

Date of Disbursement

10 / 03 / 2002

Amount of Each Disbursement this Period

38296.34

Transaction ID: SB21B.12063

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶

38296.34

TOTAL This Period (last page this line number only) ▶

38296.34

SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))**(To be used *only* by Political Committees in the General Election)

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																							
Has your committee been designated to make coordinated expenditures by a political party committee? YES X NO		Full Name of Subordinate Committee																					
If YES, name the designating committee:		Mailing Address																					
		City		State	ZIP Code																		
<table border="1"><thead><tr><th>Full Name (Last, First, Middle Initial) of Each Payee</th><th>Purpose of Expenditure</th><th>ORG Category/Type</th></tr></thead><tbody><tr><td>Crouse, Malchow & Schackman Inc</td><td>Direct Mail</td><td>ORG</td></tr><tr><td>Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005</td><td>Date M / D / Y Y 10 / 07 / 2002</td><td></td></tr><tr><td>Name of Federal Candidate Supported RICHARD M ROMERO</td><td>Office Sought: ☒ House Senate Presidential</td><td>State: NM District: 01</td></tr><tr><td>Aggregate General Election Expenditure for this Candidate ➤</td><td>2870.68</td><td>2870.68</td></tr><tr><td colspan="3">Transaction ID: SF25.11864</td></tr></tbody></table>						Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type	Crouse, Malchow & Schackman Inc	Direct Mail	ORG	Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002		Name of Federal Candidate Supported RICHARD M ROMERO	Office Sought: ☒ House Senate Presidential	State: NM District: 01	Aggregate General Election Expenditure for this Candidate ➤	2870.68	2870.68	Transaction ID: SF25.11864		
Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type																					
Crouse, Malchow & Schackman Inc	Direct Mail	ORG																					
Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002																						
Name of Federal Candidate Supported RICHARD M ROMERO	Office Sought: ☒ House Senate Presidential	State: NM District: 01																					
Aggregate General Election Expenditure for this Candidate ➤	2870.68	2870.68																					
Transaction ID: SF25.11864																							
<table border="1"><thead><tr><th>Full Name (Last, First, Middle Initial) of Each Payee</th><th>Purpose of Expenditure</th><th>ORG Category/Type</th></tr></thead><tbody><tr><td>Crouse, Malchow & Schackman Inc</td><td>DIRECT MAIL</td><td>ORG</td></tr><tr><td>Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005</td><td>Date M / D / Y Y 10 / 07 / 2002</td><td></td></tr><tr><td>Name of Federal Candidate Supported JOHN ARTHUR SMITH</td><td>Office Sought: ☒ House Senate Presidential</td><td>State: NM District: 02</td></tr><tr><td>Aggregate General Election Expenditure for this Candidate ➤</td><td>2414.85</td><td>2414.85</td></tr><tr><td colspan="3">Transaction ID: SF25.11867</td></tr></tbody></table>						Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type	Crouse, Malchow & Schackman Inc	DIRECT MAIL	ORG	Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002		Name of Federal Candidate Supported JOHN ARTHUR SMITH	Office Sought: ☒ House Senate Presidential	State: NM District: 02	Aggregate General Election Expenditure for this Candidate ➤	2414.85	2414.85	Transaction ID: SF25.11867		
Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type																					
Crouse, Malchow & Schackman Inc	DIRECT MAIL	ORG																					
Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002																						
Name of Federal Candidate Supported JOHN ARTHUR SMITH	Office Sought: ☒ House Senate Presidential	State: NM District: 02																					
Aggregate General Election Expenditure for this Candidate ➤	2414.85	2414.85																					
Transaction ID: SF25.11867																							
<table border="1"><thead><tr><th>Full Name (Last, First, Middle Initial) of Each Payee</th><th>Purpose of Expenditure</th><th>ORG Category/Type</th></tr></thead><tbody><tr><td>Crouse, Malchow & Schackman Inc</td><td>DIRECT MAIL</td><td>ORG</td></tr><tr><td>Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005</td><td>Date M / D / Y Y 10 / 07 / 2002</td><td></td></tr><tr><td>Name of Federal Candidate Supported UDALL FOR US ALL</td><td>Office Sought: ☒ House Senate Presidential</td><td>State: NM District: 03</td></tr><tr><td>Aggregate General Election Expenditure for this Candidate ➤</td><td>1425.66</td><td>1425.66</td></tr><tr><td colspan="3">Transaction ID: SF25.11868</td></tr></tbody></table>						Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type	Crouse, Malchow & Schackman Inc	DIRECT MAIL	ORG	Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002		Name of Federal Candidate Supported UDALL FOR US ALL	Office Sought: ☒ House Senate Presidential	State: NM District: 03	Aggregate General Election Expenditure for this Candidate ➤	1425.66	1425.66	Transaction ID: SF25.11868		
Full Name (Last, First, Middle Initial) of Each Payee	Purpose of Expenditure	ORG Category/Type																					
Crouse, Malchow & Schackman Inc	DIRECT MAIL	ORG																					
Mailing Address 1101 14th Street, NW City Washington State DC ZIP Code 20005	Date M / D / Y Y 10 / 07 / 2002																						
Name of Federal Candidate Supported UDALL FOR US ALL	Office Sought: ☒ House Senate Presidential	State: NM District: 03																					
Aggregate General Election Expenditure for this Candidate ➤	1425.66	1425.66																					
Transaction ID: SF25.11868																							
SUBTOTAL of Expenditures This Page (optional)					6711.19																		
TOTAL This Period (last page this line number only)																							

SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))**(To be used *only* by Political Committees in the General Election)

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																																																																																																															
Has your committee been designated to make coordinated expenditures by a political party committee? YES ☒ NO If YES, name the designating committee:				Full Name of Subordinate Committee																																																																																																											
				Mailing Address																																																																																																											
				City		State		ZIP Code																																																																																																							
<table border="1"><thead><tr><th colspan="4">Full Name (Last, First, Middle Initial) of Each Payee</th><th colspan="4">Purpose of Expenditure</th><th colspan="2">ORG Category/Type</th></tr></thead><tbody><tr><td colspan="4">Crouse, Malchow & Schackman Inc</td><td colspan="4"></td><td colspan="2"></td></tr><tr><td colspan="4">Mailing Address 1101 14th Street, NW 3rd Floor</td><td colspan="4">Date M / D / Y Y</td><td colspan="2"></td></tr><tr><td colspan="2">City Washington</td><td colspan="2">State DC</td><td colspan="2">ZIP Code 20005</td><td colspan="4"></td><td colspan="2"></td></tr><tr><td colspan="2">Name of Federal Candidate Supported</td><td colspan="2">Office Sought: ☒</td><td colspan="2">House</td><td colspan="2">State: NM</td><td colspan="4"></td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2">Senate</td><td colspan="2">District: 01</td><td colspan="4"></td></tr><tr><td colspan="2">RICHARD M ROMERO</td><td colspan="2"></td><td colspan="2">Presidential</td><td colspan="2"></td><td colspan="2">Amount</td><td colspan="2"></td></tr><tr><td colspan="4">Aggregate General Election Expenditure for this Candidate ➤</td><td colspan="4">11946.35</td><td colspan="4">9075.67</td></tr><tr><td colspan="4"></td><td colspan="4">Transaction ID: SF25.11884</td><td colspan="4"></td></tr></tbody></table>										Full Name (Last, First, Middle Initial) of Each Payee				Purpose of Expenditure				ORG Category/Type		Crouse, Malchow & Schackman Inc										Mailing Address 1101 14th Street, NW 3rd Floor				Date M / D / Y Y						City Washington		State DC		ZIP Code 20005								Name of Federal Candidate Supported		Office Sought: ☒		House		State: NM										Senate		District: 01						RICHARD M ROMERO				Presidential				Amount				Aggregate General Election Expenditure for this Candidate ➤				11946.35				9075.67								Transaction ID: SF25.11884							
Full Name (Last, First, Middle Initial) of Each Payee				Purpose of Expenditure				ORG Category/Type																																																																																																							
Crouse, Malchow & Schackman Inc																																																																																																															
Mailing Address 1101 14th Street, NW 3rd Floor				Date M / D / Y Y																																																																																																											
City Washington		State DC		ZIP Code 20005																																																																																																											
Name of Federal Candidate Supported		Office Sought: ☒		House		State: NM																																																																																																									
				Senate		District: 01																																																																																																									
RICHARD M ROMERO				Presidential				Amount																																																																																																							
Aggregate General Election Expenditure for this Candidate ➤				11946.35				9075.67																																																																																																							
				Transaction ID: SF25.11884																																																																																																											
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SCHEDULE F (FEC Form 3X)**ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE****(2 U.S.C. §441a(d))**(To be used **only** by Political Committees in the General Election)

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FOR LINE 25 OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																																																																																																																							
Has your committee been designated to make coordinated expenditures by a political party committee? YES ☒ NO If YES, name the designating committee:				Full Name of Subordinate Committee																																																																																																																			
				Mailing Address																																																																																																																			
				City		State		ZIP Code																																																																																																															
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SUBTOTAL of Expenditures This Page (optional) ▶								2700.59																																																																																																															
TOTAL This Period (last page this line number only) ▶																																																																																																																							

ITEMIZED COORDINATED EXPENDITURES MADE BY
POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S)
ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

(To be used only by Political Committees in the General Election)

FOR LINE 25 OF FORM 3X

FEC Schedule F (Form IX) (Revised 1/2001)

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

PAGE 26 / 87

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING 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 benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT

2002 Leg. Dinner FR011502 (01/15/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

41.00

%

59.00

%

Transaction ID:
H2.119D4

NAME OF ACTIVITY OR EVENT

FR092500 (09/25/2000)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

56.00

%

42.00

%

Transaction ID:
H2.119D5

NAME OF ACTIVITY OR EVENT

FR102402 (10/24/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☒ New ☐ Revised ☐ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

68.00

%

32.00

%

Transaction ID:
H2.119D1

NAME OF ACTIVITY OR EVENT

Fundraiser FR092402 (09/24/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

43.50

%

56.50

%

Transaction ID:
H2.119D8

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 27 / 87
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DEMOCRATIC PARTY OF NEW MEXICO	10 04 2002	71028.12

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 71028.12 H3.11940

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

**EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT**

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)**TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 28 / 87

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

10 10 2002

TOTAL AMOUNT TRANSFERRED

75000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

75000.00

H3.11941

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)**TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 29 / 87

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

10 11 2002

TOTAL AMOUNT TRANSFERRED

162225.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

162225.00

H3.11942

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 30 / 87

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

10 14 2002

TOTAL AMOUNT TRANSFERRED

7985.87

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

7985.87

H3.12008

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)**TRANSFERS FROM NON-FEDERAL ACCOUNTS**

PAGE 31 / 87

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

10 14 2002

TOTAL AMOUNT TRANSFERRED

23223.50

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

23223.50

H3.12008

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)**TRANSFERS FROM NON-FEDERAL ACCOUNTS**

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

10 15 2002

TOTAL AMOUNT TRANSFERRED

28500.00

BREAKDOWN OF TRANSFER RECEIVED**ADMINISTRATIVE/VOTER DRIVE AMOUNT****Transaction ID:**

i) Total Administrative/Voter Drive

28500.00

H3.12010

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

**EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT**

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 33 / 87
FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO		
NAME OF ACCOUNT DEMOCRATIC PARTY OF NEW MEXICO	DATE OF RECEIPT 10 16 2002	TOTAL AMOUNT TRANSFERRED 20802.44
BREAKDOWN OF TRANSFER RECEIVED ADMINISTRATIVE/VOTER DRIVE AMOUNT i) Total Administrative/Voter Drive 20802.44 ii) Direct Fundraising (List Events-Amount For Each) a) _____ b) _____ c) _____ d) _____ e) Total Amount Transferred For Direct Fundraising .. 0.00 iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each) a) _____ b) _____ c) _____ d) _____ e) Total Amount Transferred For Exempt Activity/Direct Candidate Support 0.00 Transaction ID: H3.12061 DIRECT FUNDRAISING AMOUNT EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED TOTAL This Period (Administrative/Voter Drive Amount) 388765.02 TOTAL This Period (Direct Fundraising Amount) 0.00 TOTAL This Period (Exempt Activity/Direct Candidate Support) 0.00 TOTAL This Period (Total Amount Transferred) 388765.02		

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Bernillo County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2325730.54		
Mailing Address PO Box 542			Event Year-To-Date: 2325730.54		
City Albuquerque	State NM	Zip Code 87103	ORG	Date: 10 01 2002	
Purpose/Event: AV Data Lists			Category/ Type		
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.50 37.50 50.00 Transaction ID: H4.11807					
A. Full Name (Last, First, Middle Initial) Bernillo County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address PO Box 542			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87103	ORG	Date: 10 01 2002	
Purpose/Event: (Rivera): AV Data Lists MEMO			Category/ Type		
Description: (Rivera): AV Data Lists MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 22.35 67.04 89.39 Transaction ID: H4.11821					
A. Full Name (Last, First, Middle Initial) Crisol			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2330903.04		
Mailing Address PO Box 660021			Event Year-To-Date: 2330903.04		
City Dallas	State TX	Zip Code 75266-0021	ORG	Date: 10 01 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 110.13 330.37 440.50 Transaction ID: H4.11816					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 122.63 367.87 490.50					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 35 / 87
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Derkalos Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2330462.54		
Mailing Address 5321 Menaul NE			Event Year-To-Date: 2330462.54		
City Albuquerque	State NM	Zip Code 87110	PTY	Date: 10 01 2002	
Purpose/Event: Office Rent			Category/ Type		
Description: Office Rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 387.50 1162.50 1550.00 Transaction ID: H4.11815					
A. Full Name (Last, First, Middle Initial) Diane Harris			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2326882.54		
Mailing Address 158 52nd Street NW			Event Year-To-Date: 2326882.54		
City Albuquerque	State NM	Zip Code 87105	IND	Date: 10 01 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 288.00 864.00 1152.00 Transaction ID: H4.11808					
A. Full Name (Last, First, Middle Initial) Patsy M Madara			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2328197.54		
Mailing Address PO Box 702			Event Year-To-Date: 2328197.54		
City Carlsbad	State NM	Zip Code 88220	IND	Date: 10 01 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 178.75 536.25 715.00 Transaction ID: H4.11810					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 854.25 2562.75 3417.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Gayle McIntyre			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3800 Rio Grande NW			Event Year-To-Date 2327482.54		
City Albuquerque	State NM	Zip Code 87107	IND	Date N U I C U I Y Y Y Y 10 01 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
150.00			450.00		600.00
Transaction ID: H4.11809					
A. Full Name (Last, First, Middle Initial) Rosella Munoz			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 308 North Haloquena			Event Year-To-Date 2328912.54		
City Carlsbad	State NM	Zip Code 86220	IND	Date N U I C U I Y Y Y Y 10 01 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
178.75			536.25		715.00
Transaction ID: H4.11812					
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5909 Hannett Ave. NE			Event Year-To-Date 2331189.40		
City Albuquerque	State NM	Zip Code 87110	IND	Date N U I C U I Y Y Y Y 10 01 2002	
Purpose/Event: Reimbursement: See fol. (MEMO) sch.			Category/ Type		
Description: Reimbursement: See fol. (MEMO) sch.					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
71.59			214.77		286.36
Transaction ID: H4.11819					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
400.34			1201.02		1601.36
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Rocky Mountain Business Systems			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 1730 Cerrillos Road			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87505	ORG	Date: 10 01 2002	
Purpose/Event: (Sullivan): Office Supplies MEMO			Category/ Type		
Description: (Sullivan): Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.11			42.31		56.42
Transaction ID: H4.11824					
A. Full Name (Last, First, Middle Initial) Sam's Club			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4201 Rodeo Rd.			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87505	ORG	Date: 10 01 2002	
Purpose/Event: (Rivera): Food MEMO			Category/ Type		
Description: (Rivera): Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
48.24			147.73		196.97
Transaction ID: H4.11820					
A. Full Name (Last, First, Middle Initial) Sam's Club St			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4201 Rodeo Del			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87505	ORG	Date: 10 01 2002	
Purpose/Event: (Sullivan): Food MEMO			Category/ Type		
Description: (Sullivan): Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
41.50			123.90		165.20
Transaction ID: H4.11829					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.00			0.00		0.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT	
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Secretary of State				Type of Allocated Activity:			
Mailing Address 325 Don Gaspar Suite 300				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State		Zip Code		Event Year-To-Date	
Santa Fe		NM		87503		0.00	
Purpose/Event: (Sullivan): Maps MEMO				Category/ Type			
Description: (Sullivan): Maps MEMO				Date			
[MEMO ITEM]				M Y I C D Y Y M D 1 0 0 1 2 0 0 2			

[MEMO ITEM]

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.50		7.50		10.00

Transaction ID: H4.11826

A. Full Name (Last, First, Middle Initial) Smith's SF				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Exempt		☐ Fundraising ☐ Direct Candidate Support	
Mailing Address 2110 S. Pacheco				Event Year-To-Date		0.00	
City	State	Zip Code	ORG				
Santa Fe	NM	87505	Category/ Type				
Purpose/Event: (Sullivan): Food MEMO							
Description: (Sullivan): Food MEMO				Date 10 01 2002			
[MEMO ITEM]							

MEMO ITEM

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.00		9.01		12.01

Transaction ID: H4.11827

A. Full Name (Last, First, Middle Initial) Edward Sullivan						Type of Allocated Activity:											
Mailing Address 690 Gonzales Rd. #9 City State Zip Code Santa Fe NM 87501						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date 2331433.03											
Purpose/Event: Reimbursement: See fol (MEMO) sch.						IND		Category/ Type									
Description: Reimbursement: See fol (MEMO) sch.										Date M D Y Y Y Y 10 01 2002							

Description:	Reimbursement: See fol (MEMO) sch.
--------------	------------------------------------

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.91		182.72		243.63

Transaction ID: H4.11823

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.91		182.72		243.63

TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
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217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
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265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
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292	293	294
295	296	297
298	299	300
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316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NONFEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Stacy Bhaerman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5317 Menaul Blvd. NE			Event Year-To-Date 2333809.57		
City Albuquerque	State NM	Zip Code 87110	IND	Date N U I C U I Y Y Y Y 10 02 2002	
Purpose/Event: Reimburse Travel			Category/ Type	Date	
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15.32 45.98 61.30 Transaction ID: H4.11834					
A. Full Name (Last, First, Middle Initial) Catron County Clerk-Courthouse			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 197			Event Year-To-Date 2334008.21		
City Reserve	State NM	Zip Code 87630	ORG	Date N U I C U I Y Y Y Y 10 02 2002	
Purpose/Event: AV Data Lists			Category/ Type	Date	
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.50 37.50 50.00 Transaction ID: H4.11837					
A. Full Name (Last, First, Middle Initial) DeBaca County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 347			Event Year-To-Date 2334058.21		
City Ft. Sumner	State NM	Zip Code 88119	ORG	Date N U I C U I Y Y Y Y 10 02 2002	
Purpose/Event: AV Data Lists			Category/ Type	Date	
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.50 37.50 50.00 Transaction ID: H4.11838					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 40.32 120.98 161.30					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Guadalupe County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2334108.21	
Mailing Address 420 Parker Ave. Suite 1			Date: 10 02 2002	
City Santa Rosa	State NM	Zip Code 86435	ORG Category/Type	
Purpose/Event: AV Data Lists				
Description: AV Data Lists				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.50 37.50 50.00 Transaction ID: H4.11840				
A. Full Name (Last, First, Middle Initial) QWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333435.23	
Mailing Address P.O. Box 29080			Date: 10 02 2002	
City Phoenix	State AZ	Zip Code 85038	ORG Category/Type	
Purpose/Event: Telephone				
Description: Telephone				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 250.55 751.65 1002.20 Transaction ID: H4.11818				
A. Full Name (Last, First, Middle Initial) Theresa Rubi			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333480.68	
Mailing Address 1920 Verbena			Date: 10 02 2002	
City Rio Rancho	State NM	Zip Code 87144	IND Category/Type	
Purpose/Event: Reimburse Travel				
Description: Reimburse Travel				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.38 34.09 45.45 Transaction ID: H4.11831				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 274.41 823.24 1097.65				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Santa Fe County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333958.21	
Mailing Address PO Box 1985			Date: 10 02 2002	
City Santa Fe	State NM	Zip Code 87504	ORG	Category/ Type
Purpose/Event: AV Data. lista				
Description: AV Data. lista				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00 Transaction ID: H4.11836				
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333526.27	
Mailing Address P.O. Box 505820			Date: 10 02 2002	
City The Lakes	State NV	Zip Code 88905-5820	ORG	Category/ Type
Purpose/Event: Shipping				
Description: Shipping				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.40 34.19 45.59 Transaction ID: H4.11832				
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2332433.03	
Mailing Address 2505 Graceland NE			Date: 10 02 2002	
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type
Purpose/Event: Postage				
Description: Postage				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 250.00 750.00 1000.00 Transaction ID: H4.11814				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 286.40 859.19 1145.59				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333748.27		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 2333748.27		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 02 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 55.50 166.50 222.00 Transaction ID: H4.11833					
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2333858.21		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 2333858.21		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 02 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.16 36.48 48.64 Transaction ID: H4.11835					
A. Full Name (Last, First, Middle Initial) AT & T - Omaha			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2335127.57		
Mailing Address P.O. Box 2969			Event Year-To-Date: 2335127.57		
City Omaha	State NE	Zip Code 68103	ORG	Date: 10 03 2002	
Purpose/Event: Long Distance			Category/ Type		
Description: Long Distance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.84 14.52 19.36 Transaction ID: H4.11843					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 72.50 217.50 290.00					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 43 / 87
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Bulk Mail Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2336270.51		
Mailing Address 2500 San Mateo PI NE			Date: 10 03 2002		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Direct Mail			Description: Direct Mail		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
232.08			696.23		
			=	TOTAL AMOUNT	
			928.31		
Transaction ID: H4.11845					
A. Full Name (Last, First, Middle Initial) David & Sons Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2339270.23		
Mailing Address 31 Don Jacobo Rd.			Date: 10 03 2002		
City Los Lunas	State NM	Zip Code 87031	ORG	Category/ Type	
Purpose/Event: Telephone Maint.			Description: Telephone Maint.		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
43.65			130.94		
			=	TOTAL AMOUNT	
			174.59		
Transaction ID: H4.11848					
A. Full Name (Last, First, Middle Initial) Ken Egan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2340371.53		
Mailing Address 1111 East Lohman			Date: 10 03 2002		
City Las Cruces	State NM	Zip Code 88001	IND	Category/ Type	
Purpose/Event: Rent Apartment			Description: Rent Apartment		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
119.83			358.87		
			=	TOTAL AMOUNT	
			478.50		
Transaction ID: H4.11855					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
395.36			1186.04		
			=	TOTAL AMOUNT	
			1581.40		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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FOR LINE 21a OF FORM 990

NAME OF COMMITTEE (In FUD)

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) New Mexico Tech				Type of Allocated Activity:	
Mailing Address Campus Station				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	Event Year-To-Date	
Socorro		NM	87601	2339543.03	
Purpose/Event: Rent Facility			ORG		
			Category/ Type		
Description: Rent Facility			Date M Y I C D I Y Y M D 1 0 0 3 2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		150.00		200.00

Transaction ID: H4.11851

A. Full Name (Last, First, Middle Initial) PNM				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address Alvarado Square				Event Year-To-Date 2335342.20			
City	State	Zip Code	ORG				
Albuquerque	NM	87158	Category/ Type				
Purpose/Event: Gas & Electric							
Description: Gas & Electric				Date M U I C U I Y Y M D 1 0 0 3 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.66		160.87		214.63

Transaction ID: H4.11844

A. Full Name (Last, First, Middle Initial) Print Professionals				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support			
Mailing Address 9910 Trumbull SE City State Zip Code				Event Year-To-Date 2339095.64			
Albuquerque NM 87123			ORG	2339095.64			
Purpose/Event: Printing			Category/ Type	Date M U . C P . Y Y Y Y 1 0 . 0 3 . 2 0 0 2			
Description: Printing							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
706.28		2118.85		2825.13

Transaction ID: H4.11847

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
809.94		2429.82		3239.76

TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
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145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
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220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
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292	293	294
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298	299	300
301	302	303
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310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NONFEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Roadrunner Paper				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 1415 Broadway Blvd NW				Event Year-To-Date 2339343.03			
City	State	Zip Code	ORG				
Albuquerque	NM	87102	Category/ Type				
Purpose/Event: Paper Shredding							
Description: Paper Shredding				Date M Y I C D Y Y M D 10 03 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.20		54.60		72.80

Transaction ID: H4.11849

A. Full Name (Last, First, Middle Initial) Tody Jaramila Band				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address PO Box 696				Event Year-To-Date 2339883.03	
City Socorro	State NM	Zip Code 87601	ORG Category/ Type	Date M D Y Y M M 10 03 2002	
Purpose/Event: GOTV Rally Description: GOTV Rally					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.50		262.50		350.00

Transaction ID: H4.11853

A. Full Name (Last, First, Middle Initial) US Postal Service				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Exempt Fundraising Direct Candidate Support	
Mailing Address 2505 Graceland NE				Event Year-To-Date 2335108.21	
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Postage			Category/ Type		
Description: Postage			Date	M D Y 10 03 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
250.00		750.00		1000.00

Transaction ID: H4.11842

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.70		1067.10		1422.80

STATE	STATE SHARE (%)	FEDERAL SHARE (%)	TOTAL AMOUNT
ALABAMA	1.00	1.00	2.00
ALASKA	0.00	0.00	0.00
ARIZONA	1.00	1.00	2.00
ARKANSAS	1.00	1.00	2.00
CALIFORNIA	1.00	1.00	2.00
COLORADO	1.00	1.00	2.00
CONNECTICUT	1.00	1.00	2.00
DELAWARE	1.00	1.00	2.00
FLORIDA	1.00	1.00	2.00
GEORGIA	1.00	1.00	2.00
HAWAII	0.00	0.00	0.00
IDaho	1.00	1.00	2.00
ILLINOIS	1.00	1.00	2.00
INDIANA	1.00	1.00	2.00
IOWA	1.00	1.00	2.00
KANSAS	1.00	1.00	2.00
KENTUCKY	1.00	1.00	2.00
LOUISIANA	1.00	1.00	2.00
MAINE	1.00	1.00	2.00
MARYLAND	1.00	1.00	2.00
MASSACHUSETTS	1.00	1.00	2.00
MICHIGAN	1.00	1.00	2.00
MINNESOTA	1.00	1.00	2.00
MISSISSIPPI	1.00	1.00	2.00
MISSOURI	1.00	1.00	2.00
MONTECALA	1.00	1.00	2.00
NEBRASKA	1.00	1.00	2.00
NEVADA	1.00	1.00	2.00
NEW HAMPSHIRE	1.00	1.00	2.00
NEW JERSEY	1.00	1.00	2.00
NEW MEXICO	1.00	1.00	2.00
NEW YORK	1.00	1.00	2.00
NORTH CAROLINA	1.00	1.00	2.00
NORTH DAKOTA	1.00	1.00	2.00
OHIO	1.00	1.00	2.00
OKLAHOMA	1.00	1.00	2.00
OREGON	1.00	1.00	2.00
PENNSYLVANIA	1.00	1.00	2.00
RHODE ISLAND	1.00	1.00	2.00
SOUTH CAROLINA	1.00	1.00	2.00
SOUTH DAKOTA	1.00	1.00	2.00
TENNESSEE	1.00	1.00	2.00
TEXAS	1.00	1.00	2.00
UTAH	1.00	1.00	2.00
VERMONT	1.00	1.00	2.00
VIRGINIA	1.00	1.00	2.00
WASHINGTON	1.00	1.00	2.00
WEST VIRGINIA	1.00	1.00	2.00
WISCONSIN	1.00	1.00	2.00
WYOMING	1.00	1.00	2.00
TOTAL	100.00	100.00	200.00

NONFEDERAL SHARE

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																					
A. Full Name (Last, First, Middle Initial) Alison Waukau			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																		
Mailing Address 5624 Blue Pine NW			Event Year-To-Date 2340385.53																		
City Albuquerque	State NM	Zip Code 87120	IND	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">E</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">3</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	3	2	0	0	2	2
M	D	Y	E	D	Y	Y	Y														
1	0	3	2	0	0	2	2														
Purpose/Event: Contract Labor Data Entry			Category/ Type																		
Description: Contract Labor Data Entry																					
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">3.50</td> <td></td> <td style="text-align: right;">10.50</td> <td></td> <td style="text-align: right;">14.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	3.50		10.50		14.00						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
3.50		10.50		14.00																	
Transaction ID: H4.11857																					
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2350523.61																		
City Los Angeles	State CA	Zip Code 90019	ORG	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">E</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	4	2	0	0	2	2
M	D	Y	E	D	Y	Y	Y														
1	0	4	2	0	0	2	2														
Purpose/Event: Campaign 2002 Field Services			Category/ Type																		
Description: Campaign 2002 Field Services																					
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">2524.52</td> <td></td> <td style="text-align: right;">7573.56</td> <td></td> <td style="text-align: right;">10098.08</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	2524.52		7573.56		10098.08						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
2524.52		7573.56		10098.08																	
Transaction ID: H4.11861																					
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2357606.61																		
City Los Angeles	State CA	Zip Code 90019	ORG	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">E</td> <td style="text-align: center;">D</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> <td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="text-align: center;">0</td> <td style="text-align: center;">4</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td style="text-align: center;">2</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	4	2	0	0	2	2
M	D	Y	E	D	Y	Y	Y														
1	0	4	2	0	0	2	2														
Purpose/Event: Campaign 2002 Field Services			Category/ Type																		
Description: Campaign 2002 Field Services																					
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">1770.75</td> <td></td> <td style="text-align: right;">5312.25</td> <td></td> <td style="text-align: right;">7083.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1770.75		5312.25		7083.00						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
1770.75		5312.25		7083.00																	
Transaction ID: H4.11862																					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page																					
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">4298.77</td> <td></td> <td style="text-align: right;">12896.31</td> <td></td> <td style="text-align: right;">17195.08</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	4298.77		12896.31		17195.08						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
4298.77		12896.31		17195.08																	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))																					
FEDERAL SHARE				TOTAL AMOUNT																	
NON-FEDERAL SHARE																					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Sandoval County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2340425.53 Date: 10 04 2002		
Mailing Address PO Box 40			Event Year-To-Date: 2340425.53 Date: 10 04 2002		
City Bernalillo	State NM	Zip Code 87004			ORG
Purpose/Event: AV Data Lists Description: AV Data Lists					Category/ Type
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11860		
10.00 30.00 40.00					
A. Full Name (Last, First, Middle Initial) Crouse, Malchow & Schleckman Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2384449.36 Date: 10 07 2002		
Mailing Address 1101 14th Street, NW 3rd Floor			Event Year-To-Date: 2384449.36 Date: 10 07 2002		
City Washington	State DC	Zip Code 20005			ORG
Purpose/Event: Direct Mail Description: Direct Mail					Category/ Type
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11872		
6710.69 20132.06 26842.75					
A. Full Name (Last, First, Middle Initial) Bernalillo County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2385787.38 Date: 10 08 2002		
Mailing Address PO Box 542			Event Year-To-Date: 2385787.38 Date: 10 08 2002		
City Albuquerque	State NM	Zip Code 87103			ORG
Purpose/Event: AV Data Lists Description: AV Data Lists					Category/ Type
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11876		
25.00 75.00 100.00					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
6745.69 20237.06 26982.75					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 48 / 87
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Cricket			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2385649.36		
Mailing Address PO Box 680021			Event Year-To-Date: 2385649.36		
City Dallas	State TX	Zip Code 75268-0021	ORG	Category/ Type	
Purpose/Event: Cell Phones			Date: 10 08 2002		
Description: Cell Phones					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 300.00 900.00 1200.00 Transaction ID: H4.11873					
A. Full Name (Last, First, Middle Initial) Domino's Pizza			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2385687.38		
Mailing Address 5009 Menaul Blvd. NE			Event Year-To-Date: 2385687.38		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Pizza			Date: 10 08 2002		
Description: Pizza					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.51 28.51 38.02 Transaction ID: H4.11875					
A. Full Name (Last, First, Middle Initial) Grayhound			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2385804.50		
Mailing Address 300 2nd Street SW			Event Year-To-Date: 2385804.50		
City Albuquerque	State NM	Zip Code 87103	ORG	Category/ Type	
Purpose/Event: Shipping			Date: 10 08 2002		
Description: Shipping					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.28 12.84 17.12 Transaction ID: H4.11877					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 313.79 941.35 1255.14					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO							
A. Full Name (Last, First, Middle Initial) I.T. Support			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2391862.76 Date: 10 08 2002				
Mailing Address 10131 Taft Dr. NW			Event Year-To-Date: 2391862.76 Date: 10 08 2002				
City	State	Zip Code				ORG	Category/Type
Albuquerque	NM	87114					
Purpose/Event: Software Support		Description: Software Support					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
72.78 218.32 291.10			Transaction ID: H4.11882				
A. Full Name (Last, First, Middle Initial) Julianita R Mestas			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2391902.76 Date: 10 08 2002				
Mailing Address 4321 Montgomery Blvd. NE			Event Year-To-Date: 2391902.76 Date: 10 08 2002				
City	State	Zip Code				IND	Category/Type
Albuquerque	NM	87109					
Purpose/Event: Reimburse Cell Phone - VoiceStream		Description: Reimburse Cell Phone - VoiceStream					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
10.00 30.00 40.00			Transaction ID: H4.11888				
A. Full Name (Last, First, Middle Initial) Marian Matthews			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2393966.10 Date: 10 08 2002				
Mailing Address 5901J Wyoming NE			Event Year-To-Date: 2393966.10 Date: 10 08 2002				
City	State	Zip Code				IND	Category/Type
Albuquerque	NM	87109					
Purpose/Event: Consulting: Fundraising Plan		Description: Consulting: Fundraising Plan					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
515.84 1547.50 2063.34			Transaction ID: H4.11889				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
598.62 1795.82 2394.44							
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE			TOTAL AMOUNT				
			NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) NTS Communications				Type of Allocated Activity:																					
Mailing Address PO Box 10730				☒ Admin/Voter Drive	☐ Fundraising																				
				☐ Exempt	☐ Direct Candidate Support																				
City		State	Zip Code	ORG	Event Year-To-Date																				
Lubbock		TX	79408-3730		2394608.11																				
Purpose/Event: Long Distance				Category/ Type																					
Description: Long Distance																									
				Date	<table border="1"> <tr> <td>M</td><td>Y</td><td>I</td><td>C</td><td>D</td><td>I</td><td>Y</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td></td><td>1</td><td>0</td><td></td><td>0</td><td>6</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>	M	Y	I	C	D	I	Y	Y	M	D		1	0		0	6		2	0	0
M	Y	I	C	D	I	Y	Y	M	D																
	1	0		0	6		2	0	0																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.50		481.51		642.01

Transaction ID: H4.11890

A. Full Name (Last, First, Middle Initial) Ray Rivers				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 5809 Hannett Ave. NE				Event Year-To-Date 2391571.66			
City	State	Zip Code	IND				
Albuquerque	NM	87110	Category/ Type				
Purpose/Event: Reimburse Travel							
Description: Reimburse Travel				Date M D Y C D Y Y M D 10 06 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.75		29.25		30.00

Transaction ID: H411879

A. Full Name (Last, First, Middle Initial) Stones' Phones				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support			
Mailing Address 66-186 Empalme Road City State Zip Code Cathedral City CA 92234				Event Year-To-Date ORG 2391532.66			
Purpose/Event: Robbo GOTV Calls				Category/ Type			
Description: Robbo GOTV Calls				Date M D Y M D Y M Y 10 08 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1432.04		4298.12		5728.16

Transaction ID: H411878

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1602.29		4806.68		6409.17
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) COSCO WHOLESALE			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 1440 Renaissance Blvd. NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87107	ORG	Date: 10 09 2002	
Purpose/Event: (Rivera) Food MEMO			Category/ Type		
Description: (Rivera) Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
26.28			78.83		105.11
Transaction ID: H4.11881					
A. Full Name (Last, First, Middle Initial) COSCO WHOLESALE			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 1440 Renaissance Blvd. NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87107	ORG	Date: 10 09 2002	
Purpose/Event: (Rubi) Water MEMO			Category/ Type		
Description: (Rubi) Water MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
0.51			28.52		38.03
Transaction ID: H4.11893					
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2394713.22		
Mailing Address 5909 Hannett Ave. NE			Event Year-To-Date: 2394713.22		
City Albuquerque	State NM	Zip Code 87110	IND	Date: 10 09 2002	
Purpose/Event: Reimbursement: See following (MEMO)			Category/ Type		
Description: Reimbursement: See following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
26.28			78.83		105.11
Transaction ID: H4.11880					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
26.28			78.83		105.11
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Theresa Rubi			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1920 Verbera			Event Year-To-Date 2394782.88		
City Rio Rancho	State NM	Zip Code 87144	IND	Date 10 09 2002	
Purpose/Event: Reimbursement: See fol (MEMO) sch.			Category/ Type		
Description: Reimbursement: See fol (MEMO) sch.					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 17.44 52.32 69.76 Transaction ID: H4.11891					
A. Full Name (Last, First, Middle Initial) WAL-MART			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2701 Carlsile Blvd. NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 09 2002	
Purpose/Event: (Rubi): Office Supplies MEMO			Category/ Type		
Description: (Rubi): Office Supplies MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7.93 23.80 31.73 Transaction ID: H4.11895					
A. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6905 Uptown Blvd. NE			Event Year-To-Date 2395137.89		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 10 2002	
Purpose/Event: Bank Charge			Category/ Type		
Description: Bank Charge					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 304.37 0.00 304.37 Transaction ID: H4.11897					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 321.81 52.32 374.13					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																							
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2402950.39																				
City Los Angeles	State CA	Zip Code 90019	ORG	Date <table style="width: 100%; text-align: center;"> <tr> <td>N</td><td>Y</td><td>F</td><td>E</td><td>D</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>1</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	Y	F	E	D	Y	Y	Y	Y	1	0		1	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		1	0		2	0	0															
Purpose/Event: Campaign 2002 Field Services			Category/ Type																				
Description: Campaign 2002 Field Services																							
Transaction ID: H4.11899																							
<table style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td colspan="2" style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">1728.13</td> <td></td> <td style="text-align: right;">5184.37</td> <td></td> <td colspan="2" style="text-align: right;">6912.50</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT		1728.13		5184.37		6912.50							
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
1728.13		5184.37		6912.50																			
A. Full Name (Last, First, Middle Initial) El Paso Electric Co.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address PO Box 20980			Event Year-To-Date 2404165.31																				
City El Paso	State TX	Zip Code 79988-0980	ORG	Date <table style="width: 100%; text-align: center;"> <tr> <td>N</td><td>Y</td><td>F</td><td>E</td><td>D</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>1</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	Y	F	E	D	Y	Y	Y	Y	1	0		1	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		1	0		2	0	0															
Purpose/Event: Electric			Category/ Type																				
Description: Electric																							
Transaction ID: H4.11910																							
<table style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td colspan="2" style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">40.48</td> <td></td> <td style="text-align: right;">121.44</td> <td></td> <td colspan="2" style="text-align: right;">161.92</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT		40.48		121.44		161.92							
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
40.48		121.44		161.92																			
A. Full Name (Last, First, Middle Initial) Megie Hart Stabbins			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 1000 Richmond Dr. NE			Event Year-To-Date 2404003.39																				
City Albuquerque	State NM	Zip Code 87106	IND	Date <table style="width: 100%; text-align: center;"> <tr> <td>N</td><td>Y</td><td>F</td><td>E</td><td>D</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>0</td><td></td><td>1</td><td>0</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	Y	F	E	D	Y	Y	Y	Y	1	0		1	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		1	0		2	0	0															
Purpose/Event: Consultant - Event Organizer			Category/ Type																				
Description: Consultant - Event Organizer																							
Transaction ID: H4.11908																							
<table style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td colspan="2" style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">250.00</td> <td></td> <td style="text-align: right;">750.00</td> <td></td> <td colspan="2" style="text-align: right;">1000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT		250.00		750.00		1000.00							
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
250.00		750.00		1000.00																			
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td colspan="2" style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">2018.61</td> <td></td> <td style="text-align: right;">6055.81</td> <td></td> <td colspan="2" style="text-align: right;">8074.42</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT		2018.61		6055.81		8074.42							
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
2018.61		6055.81		8074.42																			
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) <table style="width: 100%;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="4"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="6"></td> </tr> <tr> <td colspan="6" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE					TOTAL AMOUNT							NON-FEDERAL SHARE					
FEDERAL SHARE					TOTAL AMOUNT																		
NON-FEDERAL SHARE																							
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) MCIWORLD.COM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2404347.64		
Mailing Address P.O. Box 4845			Date: 10 / 10 / 2002		
City Iowa City	State IA	Zip Code 52244	ORG	Category/ Type	
Purpose/Event: Telephone			Description: Telephone		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
45.58			136.75		
			=	TOTAL AMOUNT	
			182.33		
Transaction ID: H4.11911					
A. Full Name (Last, First, Middle Initial) Randy Nunez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2396037.89		
Mailing Address 8304 Baker Ne			Date: 10 / 10 / 2002		
City Albuquerque	State NM	Zip Code 87109	IND	Category/ Type	
Purpose/Event: Rent for House			Description: Rent for House		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
225.00			675.00		
			=	TOTAL AMOUNT	
			900.00		
Transaction ID: H4.11898					
A. Full Name (Last, First, Middle Initial) Pizza Hut			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2394833.52		
Mailing Address 2916 San Mateo NE			Date: 10 / 10 / 2002		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Pizza			Description: Pizza		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
12.84			37.90		
			=	TOTAL AMOUNT	
			50.54		
Transaction ID: H4.11896					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
263.22			849.65		
			=	TOTAL AMOUNT	
			1132.87		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Pudge Bros. Pizza			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2403003.39 Date: 10 / 10 / 2002		
Mailing Address 5003 Lomas NE			ORG Category/ Type		
City Albuquerque	State NM	Zip Code 87110			
Purpose/Event: Pizza Description: Pizza					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11907		
13.25 39.75 53.00					
A. Full Name (Last, First, Middle Initial) QWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2404557.72 Date: 10 / 10 / 2002		
Mailing Address P.O. Box 29080			ORG Category/ Type		
City Phoenix	State AZ	Zip Code 85038			
Purpose/Event: Telephone Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11912		
52.52 157.56 210.08					
A. Full Name (Last, First, Middle Initial) AT & T Wireless			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2404637.39 Date: 10 / 11 / 2002		
Mailing Address PO Box 78110			ORG Category/ Type		
City Phoenix	State AZ	Zip Code 85062-8110			
Purpose/Event: Cell Phone Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.11913		
19.92 59.75 79.67					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
85.69 257.06 342.75					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) AT & T Wireless			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2405657.52		
Mailing Address PO Box 78110			Date: 10 / 11 / 2002		
City Phoenix	State AZ	Zip Code 85062-8110	ORG	Category/ Type	
Purpose/Event: Cell Phone			Description: Cell Phone		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
10.35			=		TOTAL AMOUNT
58.06			77.41		Transaction ID: H4.11923
A. Full Name (Last, First, Middle Initial) City of Las Cruces			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2530959.52		
Mailing Address City Hall			Date: 10 / 11 / 2002		
City Las Cruces	State NM	Zip Code 88004	ORG	Category/ Type	
Purpose/Event: Utilities			Description: Utilities		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
20.72			=		TOTAL AMOUNT
62.14			82.86		Transaction ID: H4.11935
A. Full Name (Last, First, Middle Initial) David & Sons Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2404891.92		
Mailing Address 31 Don Jacobo Rd.			Date: 10 / 11 / 2002		
City Los Lunas	State NM	Zip Code 87031	ORG	Category/ Type	
Purpose/Event: Telephone maint.			Description: Telephone maint.		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
83.83			=		TOTAL AMOUNT
190.90			254.55		Transaction ID: H4.11917
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
103.70			=		TOTAL AMOUNT
311.10			414.80		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) El Paso Electric Co.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2630985.07		
Mailing Address PO Box 20980			Event Year-To-Date: 2630985.07		
City El Paso	State TX	Zip Code 79988-0980	ORG	Date: 10 11 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.38			19.16		25.55
Transaction ID: H4.11936					
A. Full Name (Last, First, Middle Initial) Fingerprint Imaging Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2405282.37		
Mailing Address 3730 132nd Street SW			Event Year-To-Date: 2405282.37		
City Lynnwood	State WA	Zip Code 98037	ORG	Date: 10 11 2002	
Purpose/Event: Fingerprinting Kits			Category/ Type		
Description: Fingerprinting Kits					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
97.61			292.84		390.45
Transaction ID: H4.11918					
A. Full Name (Last, First, Middle Initial) Bentle's Tanks & Events			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2406292.95		
Mailing Address 1211 4th Street NW			Event Year-To-Date: 2406292.95		
City Albuquerque	State NM	Zip Code 87102	ORG	Date: 10 11 2002	
Purpose/Event: Helium Tanks for State Fair			Category/ Type		
Description: Helium Tanks for State Fair					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
158.88			478.57		635.45
Transaction ID: H4.11924					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
262.86			788.57		1051.43
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) National Telecommunications Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2414576.86		
Mailing Address 122 C Street NW, Suite 640			Event Year-To-Date: 2414576.86		
City Washington	State DC	Zip Code 20001	ORG	Date: 10 11 2002	
Purpose/Event: Voter ID Calls			Category/ Type		
Description: Voter ID Calls					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2055.68 6167.07 8222.76 Transaction ID: H4.11932					
A. Full Name (Last, First, Middle Initial) NM Press Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2406353.80		
Mailing Address 2531 Wyoming NE			Event Year-To-Date: 2406353.80		
City Albuquerque	State NM	Zip Code 87112	ORG	Date: 10 11 2002	
Purpose/Event: Newspaper Clipping			Category/ Type		
Description: Newspaper Clipping					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15.24 45.71 60.95 Transaction ID: H4.11925					
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2405580.11		
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date: 2405580.11		
City Albuquerque	State NM	Zip Code 87110	IND	Date: 10 11 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.18 27.52 36.70 Transaction ID: H4.11922					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2080.11 6240.30 8320.41					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) US Postal Service				Type of Allocated Activity:																					
Mailing Address 2505 Graceland NE				☒ Admin./Voter Drive	☐ Fundraising																				
				☐ Exempt	☐ Direct Candidate Support																				
City		State	Zip Code	ORG	Event Year-To-Date																				
Albuquerque		NM	87110		2405385.36																				
Purpose/Event: Postage				Category/ Type																					
Description: Postage																									
				Date	<table border="1"> <tr> <td>M</td><td>Y</td><td>I</td><td>C</td><td>D</td><td>I</td><td>Y</td><td>Y</td><td>M</td><td>M</td> </tr> <tr> <td></td><td>1</td><td>0</td><td></td><td>1</td><td>1</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>	M	Y	I	C	D	I	Y	Y	M	M		1	0		1	1		2	0	0
M	Y	I	C	D	I	Y	Y	M	M																
	1	0		1	1		2	0	0																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.25		84.74		112.99

Transaction ID: H4.11920

A. Full Name (Last, First, Middle Initial) Rich Vaughn				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 407 Rio Grande Blvd NW				Event Year-To-Date 2631085.07			
City	State	Zip Code	IND				
Albuquerque	NM	87104	Category/ Type				
Purpose/Event: Trash Pickup							
Description: Trash Pickup				Date M O Y Y M D 10 11 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.00		75.00		100.00

Transaction ID: H4.11937

A. Full Name (Last, First, Middle Initial) Verizon Wireless				Type of Allocated Activity:	
Mailing Address P.O. Box 790293				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City St. Louis		State MO	Zip Code 63187	ORG	2405543.41
Purpose/Event: Cell Phone			Category/ Type	Event Year-To-Date Date M D Y M D Y M D 10 11 2002	
Description: Cell Phone					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.01		111.04		148.05

Transaction ID: H4.11921

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.26		270.78		961.04
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Winning Directions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2630876.86		
Mailing Address 1388 San Mateo Avenue			Event Year-To-Date: 2630876.86		
City South San Francisco	State CA	Zip Code 94080	ORG	Date: 10 11 2002	
Purpose/Event: Direct Mail			Category/ Type		
Description: Direct Mail					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 54075.00 162225.00 216300.00 Transaction ID: H4.11933					
A. Full Name (Last, First, Middle Initial) Chase Visa Signature			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2635383.62		
Mailing Address PO Box 52095			Event Year-To-Date: 2635383.62		
City Phoenix	State AZ	Zip Code 85072-2055	ORG	Date: 10 12 2002	
Purpose/Event: VISA: See following (MEMO) schedule			Category/ Type		
Description: VISA: See following (MEMO) schedule					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1077.14 3231.41 4308.55 Transaction ID: H4.11914					
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2635548.45		
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date: 2635548.45		
City Albuquerque	State NM	Zip Code 87110	IND	Date: 10 12 2002	
Purpose/Event: Reimbursement: See fol (MEMO) sch.			Category/ Type		
Description: Reimbursement: See fol (MEMO) sch.					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.71 118.12 154.83 Transaction ID: H4.11931					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 55190.85 165572.53 220763.38					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8001 Menaul Blv. NE			Event Year-To-Date 0.00	
City Albuquerque	State NM	Zip Code 87113	ORG	Date M O B I L I T Y Y Y Y Y 1 0 1 2 2 0 0 2
Purpose/Event: (VISA) Office Supplies MEMO			Category/ Type	
Description: (VISA) Office Supplies MEMO			Date	
[MEMO ITEM]				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.64 178.91 238.55				
Transaction ID: H4.11918				
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2505 Graceland NE			Event Year-To-Date 0.00	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M O B I L I T Y Y Y Y Y 1 0 1 2 2 0 0 2
Purpose/Event: (VISA) Postage MEMO			Category/ Type	
Description: (VISA) Postage MEMO			Date	
[MEMO ITEM]				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1017.50 3052.50 4070.00				
Transaction ID: H4.11915				
A. Full Name (Last, First, Middle Initial) ZGS Communications, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2000 North 14th Street, Suite 400			Event Year-To-Date 2735548.45	
City Arlington	State VA	Zip Code 22201	ORG	Date M O B I L I T Y Y Y Y Y 1 0 1 2 2 0 0 2
Purpose/Event: Media Buy - TV			Category/ Type	
Description: Media Buy - TV			Date	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25000.00 75000.00 100000.00				
Transaction ID: H4.11943				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25000.00 75000.00 100000.00				
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Chris P Cervini			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2735709.07		
Mailing Address 3102 May Circle			Event Year-To-Date: 2735709.07		
City Rio Rancho	State NM	Zip Code 87124	IND	Date: 10 13 2002	
Purpose/Event: Reimbursement: See fol (MEMO) sch.			Category/ Type		
Description: Reimbursement: See fol (MEMO) sch.					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
40.16			120.46		160.62
Transaction ID: H4.11957					
A. Full Name (Last, First, Middle Initial) Einstein Brothers Bagles			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 5010 Cutler Ave. NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 13 2002	
Purpose/Event: (Holland) Bagles MEMO			Category/ Type		
Description: (Holland) Bagles MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.85			53.56		71.41
Transaction ID: H4.11964					
A. Full Name (Last, First, Middle Initial) Grayhound			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 300 2nd Street SW			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87103	ORG	Date: 10 13 2002	
Purpose/Event: (Cervini) Shipping MEMO			Category/ Type		
Description: (Cervini) Shipping MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.50			10.52		14.02
Transaction ID: H4.11958					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
40.16			120.46		160.62
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Terri Holland			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2735838.40		
Mailing Address 1100 Alvarado Se			Event Year-To-Date: 2735838.40		
City Albuquerque	State NM	Zip Code 87108	IND	Date: 10 / 13 / 2002	
Purpose/Event: Reimbursement: See fol (MEMO) sch.			Category/ Type		
Description: Reimbursement: See fol (MEMO) sch.					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
32.33			97.00		129.33
Transaction ID: H4.11961					
A. Full Name (Last, First, Middle Initial) Staples			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 8001 Menaul Blv. NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87113	ORG	Date: 10 / 13 / 2002	
Purpose/Event: (Holland) Office Supplies MEMO			Category/ Type		
Description: (Holland) Office Supplies MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.18			30.55		40.74
Transaction ID: H4.11962					
A. Full Name (Last, First, Middle Initial) Vartan Vhaleass			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address P.O. Box 790290			Event Year-To-Date: 0.00		
City St. Louis	State MO	Zip Code 63187	ORG	Date: 10 / 13 / 2002	
Purpose/Event: (Cervini) Cell Phone MEMO			Category/ Type		
Description: (Cervini) Cell Phone MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
38.65			109.95		148.60
Transaction ID: H4.11959					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
32.33			97.00		129.33
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) WAL-MART			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 2701 Carlisle Blvd. NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: (Holland) Food MEMO			Category/ Type		
Description: (Holland) Food MEMO			Date: 10 13 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.28			12.89		17.18
Transaction ID: H4.11963					
A. Full Name (Last, First, Middle Initial) Valentine Anaya			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2819876.87		
Mailing Address 6000 Mountain Plaza Dr.					
City Albuquerque	State NM	Zip Code 87120	IND		
Purpose/Event: Salary			Category/ Type		
Description: Salary			Date: 10 14 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
195.84			587.51		783.35
Transaction ID: H4.11978					
A. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2758408.88		
Mailing Address 6605 Uptown Blvd. NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Federal Taxes			Category/ Type		
Description: Federal Taxes			Date: 10 14 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5142.08			15428.20		20568.28
Transaction ID: H4.11980					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5337.90			16013.71		21351.61
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2781406.66		
City Los Angeles	State CA	Zip Code 90019	ORG	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Campaign 2002 Field Services			Category/ Type		
Description: Campaign 2002 Field Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
6250.00			18750.00		25000.00
Transaction ID: H4.11965					
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2812585.51		
City Los Angeles	State CA	Zip Code 90019	ORG	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Campaign 2002 Field Services			Category/ Type		
Description: Campaign 2002 Field Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
6041.50			18124.50		24166.00
Transaction ID: H4.11972					
A. Full Name (Last, First, Middle Initial) Mehala Gavin			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 224			Event Year-To-Date 2819093.52		
City Fairacres	State NM	Zip Code 88033	IND	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
282.28			848.83		1129.11
Transaction ID: H4.11977					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
12573.78			37721.33		50295.11
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Alison Kuper				Type of Allocated Activity:	
Mailing Address 904 Conway Avenue				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	IND	Event Year-To-Date
Las Cruces		NM	88001		2813889.37
Purpose/Event: Salary				Category/ Type	
Description: Salary					
				Date	M 10 Y 14 Y 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.96		877.90		1303.86

Transaction ID: H4.11973

A. Full Name (Last, First, Middle Initial) Patsy M. Moders				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address PO Box 702				Event Year-To-Date 2781969.51	
City	State	Zip Code	IND		
Carlsbad	NM	86220	Category/ Type		
Purpose/Event: Salary					
Description: Salary				Date M O Y Y M D 10 14 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.00		375.00		500.00

Transaction ID: H4.11967

A. Full Name (Last, First, Middle Initial) Candy F. Madina				Type of Allocated Activity:	
Mailing Address				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
PO Box 491			Event Year-To-Date		
City	State	Zip Code	IND	2815081.06	
Tesuque	NM	87574			
Purpose/Event: Salary			Category/ Type	M V . E D . Y Y V V 10 . 14 . 2002	
Description: Salary				Date	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.92		878.77		1171.69

Transaction ID: H4.11974

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
743.88		2231.07		2975.55

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
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340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Rosella Munoz			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 308 North Haloquena			Event Year-To-Date 2785419.51		
City Carlsbad	State NM	Zip Code 86220	IND	Date N U I C U I Y Y Y Y 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
125.00			375.00		500.00
Transaction ID: H4.11970					
A. Full Name (Last, First, Middle Initial) Rena Oyenne-Salazar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3273 Casa Rinconada			Event Year-To-Date 2784019.51		
City Santa Fe	State NM	Zip Code 87507	IND	Date N U I C U I Y Y Y Y 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
375.00			1125.00		1500.00
Transaction ID: H4.11969					
A. Full Name (Last, First, Middle Initial) Preet Shah			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4124 Lakeridge Ln			Event Year-To-Date 2783419.51		
City Bloomfield Hills	State MI	Zip Code 48302	IND	Date N U I C U I Y Y Y Y 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
382.50			1087.50		1450.00
Transaction ID: H4.11968					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
862.50			2587.50		3450.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE					TOTAL AMOUNT
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Edward Sullivan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 690 Gonzales Rd. #9			Event Year-To-Date 2816480.83		
City Santa Fe	State NM	Zip Code 87501	IND	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
354.97			1064.90		1419.87
Transaction ID: H4.11975					
A. Full Name (Last, First, Middle Initial) Joe Thergood			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 7433 Sagebrush Road			Event Year-To-Date 2817964.41		
City Santa Fe	State NM	Zip Code 87507	IND	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
370.87			1112.61		1483.48
Transaction ID: H4.11976					
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2505 Graceland NE			Event Year-To-Date 2788419.51		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 10 14 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
750.00			2250.00		3000.00
Transaction ID: H4.11971					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
1475.84			4427.51		5903.35
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) WAL-MART			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2781469.51		
Mailing Address 400 EubankBlv. NE			Event Year-To-Date: 2781469.51		
City Albuquerque	State NM	Zip Code 87123	ORG	Date: 10 14 2002	
Purpose/Event: Office Supplies			Category/ Type		
Description: Office Supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
15.71			47.14		62.85
Transaction ID: H4.11986					
A. Full Name (Last, First, Middle Initial) Raul Abilar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2830164.02		
Mailing Address 12 White House Rd			Event Year-To-Date: 2830164.02		
City Los Lunas	State NM	Zip Code 87031	IND	Date: 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
242.43			727.30		969.73
Transaction ID: H4.11988					
A. Full Name (Last, First, Middle Initial) Stacy Bheamman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2832673.25		
Mailing Address 5317 Menaul Blvd. NE			Event Year-To-Date: 2832673.25		
City Albuquerque	State NM	Zip Code 87110	IND	Date: 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
345.03			1035.09		1380.12
Transaction ID: H4.11990					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
603.17			1809.53		2412.70
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Raul Candelaria			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2829184.29		
Mailing Address 1411 Princeton NE			Event Year-To-Date: 2829184.29		
City Albuquerque	State NM	Zip Code 87108	IND	Date: 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
267.71			803.15		1070.86
Transaction ID: H4.11987					
A. Full Name (Last, First, Middle Initial) Chris P Cervini			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2822388.42		
Mailing Address 3102 May Circle			Event Year-To-Date: 2822388.42		
City Rio Rancho	State NM	Zip Code 87124	IND	Date: 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
328.20			887.62		1316.82
Transaction ID: H4.11981					
A. Full Name (Last, First, Middle Initial) Amanda Cooper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2837372.51		
Mailing Address 6690 Corrales Rd.			Event Year-To-Date: 2837372.51		
City Corrales	State NM	Zip Code 87048	IND	Date: 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
825.13			1875.37		2500.50
Transaction ID: H4.11993					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1222.04			3666.14		4888.18
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Greg Haegele			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2826316.40		
Mailing Address 5800 Harper Drive NE			Event Year-To-Date 2826316.40		
City Albuquerque	State NM	Zip Code 87109	IND	Category/ Type	
Purpose/Event: Salary			Date M D Y C D Y Y Y Y		
Description: Salary			Date 10 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
508.80			1786.39		2395.19
Transaction ID: H4.11984					
A. Full Name (Last, First, Middle Initial) Diane Harris			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2841755.00		
Mailing Address 158 52nd Street NW			Event Year-To-Date 2841755.00		
City Albuquerque	State NM	Zip Code 87105	IND	Category/ Type	
Purpose/Event: Salary			Date M D Y C D Y Y Y Y		
Description: Salary			Date 10 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
188.00			567.00		755.00
Transaction ID: H4.11988					
A. Full Name (Last, First, Middle Initial) Terri Holland			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2840999.00		
Mailing Address 1100 Alvarado St			Event Year-To-Date 2840999.00		
City Albuquerque	State NM	Zip Code 87108	IND	Category/ Type	
Purpose/Event: Salary			Date M D Y C D Y Y Y Y		
Description: Salary			Date 10 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
298.21			894.65		1192.86
Transaction ID: H4.11997					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1086.01			3258.04		4344.05
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Hot Shots				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 4111 Ellison NE				Event Year-To-Date 2819880.57			
City	State	Zip Code	ORG				
Albuquerque	NM	87109	Category/ Type				
Purpose/Event: Express Delivery							
Description: Express Delivery				Date M D Y C D Y Y M D 1 0 1 5 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.42		10.28		13.70

Transaction ID: H4.11979

A. Full Name (Last, First, Middle Initial) Kirkos				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2400 Louisiana NE				Event Year-To-Date 2845084.88	
City	State	Zip Code	ORG		
Albuquerque	NM	87110	Category/ Type		
Purpose/Event: Copies					
Description: Copies			Date M Y I C D Y Y M M 10 15 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.97		524.91		699.88

Transaction ID: H4.12004

A. Full Name (Last, First, Middle Initial) Julian R Maestas						Type of Allocated Activity:											
Mailing Address 4321 Montgomery Blvd. NE City State Zip Code Albuquerque NM 87109						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date 2827036.90											
Purpose/Event: Salary						IND		Category/ Type									
Description: Salary										Date M D Y P H M S 10 15 2002							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.13		540.37		720.50

Transaction ID: H411985

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.52		1075.58		1434.08

FEDERAL SHARE		TOTAL AMOUNT
1970	100.00	100.00
1971	100.00	100.00
1972	100.00	100.00
1973	100.00	100.00
1974	100.00	100.00
1975	100.00	100.00
1976	100.00	100.00
1977	100.00	100.00
1978	100.00	100.00
1979	100.00	100.00
1980	100.00	100.00
1981	100.00	100.00
1982	100.00	100.00
1983	100.00	100.00
1984	100.00	100.00
1985	100.00	100.00
1986	100.00	100.00
1987	100.00	100.00
1988	100.00	100.00
1989	100.00	100.00
1990	100.00	100.00
1991	100.00	100.00
1992	100.00	100.00
1993	100.00	100.00
1994	100.00	100.00
1995	100.00	100.00
1996	100.00	100.00
1997	100.00	100.00
1998	100.00	100.00
1999	100.00	100.00
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2001	100.00	100.00
2002	100.00	100.00
2003	100.00	100.00
2004	100.00	100.00
2005	100.00	100.00
2006	100.00	100.00
2007	100.00	100.00
2008	100.00	100.00
2009	100.00	100.00
2010	100.00	100.00
2011	100.00	100.00
2012	100.00	100.00
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2014	100.00	100.00
2015	100.00	100.00
2016	100.00	100.00
2017	100.00	100.00
2018	100.00	100.00
2019	100.00	100.00
2020	100.00	100.00
2021	100.00	100.00
2022	100.00	100.00
2023	100.00	100.00
2024	100.00	100.00
2025	100.00	100.00
2026	100.00	100.00
2027	100.00	100.00
2028	100.00	100.00
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2051	100.00	100.00
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2056	100.00	100.00
2057	100.00	100.00
2058	100.00	100.00
2059	100.00	100.00
2060	100.00	100.00
2061	100.00	100.00
2062	100.00	100.00
2063	100.00	100.00
2064	100.00	100.00
2065	100.00	100.00
2066	100.00	100.00
2067	100.00	100.00
2068	100.00	100.00

NONFEDERAL SHARE

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Lori Martinez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5232 Zurich NE			Event Year-To-Date 2839806.14		
City Albuquerque	State NM	Zip Code 87111	IND	Date N U I C U I Y Y Y Y 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 326.18 878.57 1304.76 Transaction ID: H4.11998					
A. Full Name (Last, First, Middle Initial) Media Strategies & Research			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 318 Massachusetts Ave.			Event Year-To-Date 2883084.88		
City Washington	State DC	Zip Code 20002	ORG	Date N U I C U I Y Y Y Y 10 15 2002	
Purpose/Event: Mediaa Buy - TV			Category/ Type		
Description: Mediaa Buy - TV					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9500.00 28500.00 38000.00 Transaction ID: H4.12008					
A. Full Name (Last, First, Middle Initial) Brian Monaghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 10905 Prospect NE			Event Year-To-Date 2821072.80		
City Albuquerque	State NM	Zip Code 87112	IND	Date N U I C U I Y Y Y Y 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 295.51 886.52 1182.03 Transaction ID: H4.11980					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10121.70 30365.09 40486.79					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Mary Monaghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 10905 Prospect Ne			Event Year-To-Date 2842645.00		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
222.50			867.50		890.00
Transaction ID: H4.11989					
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date 2831283.13		
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
282.28			846.83		1129.11
Transaction ID: H4.11989					
A. Full Name (Last, First, Middle Initial) Theresa Rubi			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1920 Verbeno			Event Year-To-Date 2834177.76		
City Rio Rancho	State NM	Zip Code 87144	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
376.13			1128.38		1504.51
Transaction ID: H4.11991					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
880.91			2642.71		3523.62
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Inez Russell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 990 Practillon Drive			Event Year-To-Date 2838501.38		
City Santa Fe	State NM	Zip Code 87505	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
272.22			816.65		1088.87
Transaction ID: H4.11995					
A. Full Name (Last, First, Middle Initial) Cindra K. Stahl			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8504 Cherry Hills Dr. NE			Event Year-To-Date 2823200.71		
City Albuquerque	State NM	Zip Code 87111	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
202.82			608.47		811.29
Transaction ID: H4.11982					
A. Full Name (Last, First, Middle Initial) Felicia M Tapia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4321 Montgomery Blvd. NE			Event Year-To-Date 2823921.21		
City Albuquerque	State NJ	Zip Code 87109	IND	Date M D Y M D Y M D 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
180.13			540.37		720.50
Transaction ID: H4.11983					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
655.17			1965.49		2620.66
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Torrence County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2837412.51		
Mailing Address PO Box 787			Event Year-To-Date 2837412.51		
City Estancia	State NM	Zip Code 87016	ORG	Date 10 15 2002	
Purpose/Event: AV Data Lists			Category/ Type		
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.00 30.00 40.00					
Transaction ID: H4.11994					
A. Full Name (Last, First, Middle Initial) Winter L Torrez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2834872.01		
Mailing Address 2104 1/2 Merritt SW			Event Year-To-Date 2834872.01		
City Albuquerque	State NM	Zip Code 87104	IND	Date 10 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 173.56 520.69 694.25					
Transaction ID: H4.11992					
A. Full Name (Last, First, Middle Initial) Winter L Torrez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2883135.78		
Mailing Address 2104 1/2 Merritt SW			Event Year-To-Date 2883135.78		
City Albuquerque	State NM	Zip Code 87104	IND	Date 10 15 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.23 30.67 40.90					
Transaction ID: H4.12007					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 193.79 581.36 775.15					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 2505 Graceland NE			Event Year-To-Date 2843385.00																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 10 15 2002																
Purpose/Event: Postage			Category/ Type																	
Description: Postage																				
Transaction ID: H4.12000																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">187.50</td> <td></td> <td style="text-align: right;">562.50</td> <td></td> <td style="text-align: right;">750.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	187.50		562.50		750.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
187.50		562.50		750.00																
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 2505 Graceland NE			Event Year-To-Date 2844385.00																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 10 15 2002																
Purpose/Event: Postage			Category/ Type																	
Description: Postage																				
Transaction ID: H4.12001																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">250.00</td> <td></td> <td style="text-align: right;">750.00</td> <td></td> <td style="text-align: right;">1000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	250.00		750.00		1000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
250.00		750.00		1000.00																
A. Full Name (Last, First, Middle Initial) Lynn S. Wilson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 5521 Marble Ave. NE			Event Year-To-Date 2828123.43																	
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y C D Y Y Y Y 10 15 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.11986																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">271.83</td> <td></td> <td style="text-align: right;">814.90</td> <td></td> <td style="text-align: right;">1086.53</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	271.83		814.90		1086.53					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
271.83		814.90		1086.53																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">709.13</td> <td></td> <td style="text-align: right;">2127.40</td> <td></td> <td style="text-align: right;">2836.53</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	709.13		2127.40		2836.53					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
709.13		2127.40		2836.53																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Albertsons			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4950 Montgomery NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87109	ORG	Date: 10 / 16 / 2002	
Purpose/Event: Food MEMO			Category/ Type		
Description: Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.56			10.66		14.22
Transaction ID: H4.12040					
A. Full Name (Last, First, Middle Initial) American Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 29194.77		
Mailing Address Suite 0002			Event Year-To-Date: 29194.77		
City Chicago	State IL	Zip Code 60675-0002	ORG	Date: 10 / 16 / 2002	
Purpose/Event: Credit Card: See fol AEX (MEMO) sch			Category/ Type		
Description: Credit Card: See fol AEX (MEMO) sch					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1371.88			4115.63		5487.51
Transaction ID: H4.12052					
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2901800.57		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date: 2901800.57		
City Los Angeles	State CA	Zip Code 90019	ORG	Date: 10 / 16 / 2002	
Purpose/Event: Campaign 2002 Field Services			Category/ Type		
Description: Campaign 2002 Field Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4888.20			13998.59		18886.79
Transaction ID: H4.12029					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6038.08			16114.22		24152.30
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																						
A. Full Name (Last, First, Middle Initial) Burnside & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2911026.61																			
City Los Angeles	State CA	Zip Code 90019	ORG	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">E</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td> </tr> </table>	M	D	Y	E	D	Y	Y	Y	Y	1	0	1	0	1	0	2	0	2
M	D	Y	E	D	Y	Y	Y	Y														
1	0	1	0	1	0	2	0	2														
Purpose/Event: Campaign 2002 Field Services			Category/ Type																			
Description: Campaign 2002 Field Services																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2300.00 6800.00 9200.00 Transaction ID: H4.12031																						
A. Full Name (Last, First, Middle Initial) Crouse, Malchow & Schleckman Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address 1101 14th Street, NW 3rd Floor			Event Year-To-Date 2912371.42																			
City Washington	State DC	Zip Code 20005	ORG	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">E</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td> </tr> </table>	M	D	Y	E	D	Y	Y	Y	Y	1	0	1	0	1	0	2	0	2
M	D	Y	E	D	Y	Y	Y	Y														
1	0	1	0	1	0	2	0	2														
Purpose/Event: Direct Mail			Category/ Type																			
Description: Direct Mail																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 336.20 1008.61 1344.81 Transaction ID: H4.12036																						
A. Full Name (Last, First, Middle Initial) CWD Computer Computer Centers			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address Milwaukee Ave, Route 21			Event Year-To-Date 0.00																			
City Vernon Hills	State IL	Zip Code 60067	ORG	Date <table style="width: 100%; border: none;"> <tr> <td style="text-align: center;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">E</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td><td style="text-align: center;">0</td><td style="text-align: center;">2</td> </tr> </table>	M	D	Y	E	D	Y	Y	Y	Y	1	0	1	0	1	0	2	0	2
M	D	Y	E	D	Y	Y	Y	Y														
1	0	1	0	1	0	2	0	2														
Purpose/Event: AEX Laser Printer MEMO			Category/ Type																			
Description: AEX Laser Printer MEMO																						
[MEMO ITEM]																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 158.88 470.68 627.54 Transaction ID: H4.12055																						
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2836.20 7908.61 10544.81																						
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))																						
FEDERAL SHARE			TOTAL AMOUNT																			
NON-FEDERAL SHARE																						
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																						

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Rose Ferjentsik			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8919 San Gavilan Street NE			Event Year-To-Date 2913989.56		
City Albuquerque	State NM	Zip Code 87113	IND	Date N U I C U I Y Y Y Y 10 16 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 81.25 243.75 325.00 Transaction ID: H4.12050					
A. Full Name (Last, First, Middle Initial) Lori Martinez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5232 Zurich NE			Event Year-To-Date 2912542.49		
City Albuquerque	State NM	Zip Code 87111	IND	Date N U I C U I Y Y Y Y 10 16 2002	
Purpose/Event: Reimbursement: See Albertsons (MEMO)			Category/ Type		
Description: Reimbursement: See Albertsons (MEMO)					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.56 10.66 14.22 Transaction ID: H4.12039					
A. Full Name (Last, First, Middle Initial) Robert E Mosher			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5900 Osuna NE #41			Event Year-To-Date 2913884.56		
City Albuquerque	State NJ	Zip Code 87109	IND	Date N U I C U I Y Y Y Y 10 16 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 81.25 243.75 325.00 Transaction ID: H4.12048					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 166.06 498.16 664.22					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) QWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 29080			Event Year-To-Date 0.00																	
City Phoenix	State AZ	Zip Code 85038	ORG	Date M D Y M D Y M D 10 16 2002																
Purpose/Event: AEX Telephone Lines MEMO			Category/ Type																	
Description: AEX Telephone Lines MEMO																				
[MEMO ITEM]																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">350.00</td> <td></td> <td style="text-align: right;">1050.00</td> <td></td> <td style="text-align: right;">1400.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	350.00		1050.00		1400.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
350.00		1050.00		1400.00																
Transaction ID: H4.12057																				
A. Full Name (Last, First, Middle Initial) Ray Rivera			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date 2912577.49																	
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 10 16 2002																
Purpose/Event: Reimburse Travel			Category/ Type																	
Description: Reimburse Travel																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">8.75</td> <td></td> <td style="text-align: right;">26.25</td> <td></td> <td style="text-align: right;">35.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	8.75		26.25		35.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
8.75		26.25		35.00																
Transaction ID: H4.12041																				
A. Full Name (Last, First, Middle Initial) Tony Rosado			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address PO Box 51431			Event Year-To-Date 2913225.33																	
City Albuquerque	State NM	Zip Code 87181-1431	IND	Date M D Y M D Y M D 10 16 2002																
Purpose/Event: Translate Document			Category/ Type																	
Description: Translate Document																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">28.45</td> <td></td> <td style="text-align: right;">79.37</td> <td></td> <td style="text-align: right;">105.82</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	28.45		79.37		105.82					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
28.45		79.37		105.82																
Transaction ID: H4.12045																				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">35.20</td> <td></td> <td style="text-align: right;">105.62</td> <td></td> <td style="text-align: right;">140.82</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	35.20		105.62		140.82					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
35.20		105.62		140.82																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 82 / 87
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Secretary of State			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 325 Don Gaspar Suite 300			Event Year-To-Date 2912449.42		
City Santa Fe	State NM	Zip Code 87503	ORG	Date M D Y C D Y Y Y Y 10 16 2002	
Purpose/Event: Av Data Lists			Category/ Type		
Description: Av Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.50 58.50 78.00					
Transaction ID: H4.12037					
A. Full Name (Last, First, Middle Initial) Sprint			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 79255			Event Year-To-Date 2913119.51		
City City of Industry	State CA	Zip Code 91716	ORG	Date M D Y C D Y Y Y Y 10 16 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 135.51 406.51 542.02					
Transaction ID: H4.12042					
A. Full Name (Last, First, Middle Initial) The Hay Adams			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 16th Street NW			Event Year-To-Date 0.00		
City Washington	State DC	Zip Code 20006	ORG	Date M D Y C D Y Y Y Y 10 16 2002	
Purpose/Event: AEX Catering Non-Fundraiser MEMO			Category/ Type		
Description: AEX Catering Non-Fundraiser MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 884.99 2594.98 3459.97					
Transaction ID: H4.12058					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 155.01 465.01 620.02					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Joe Thergood				Type of Allocated Activity:			
Mailing Address 7433 Sagebrush Road				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	IND		Event Year-To-Date	
Santa Fe		NM	87507			2912528.27	
Purpose/Event: Reimburse Travel				Category/ Type			
Description: Reimburse Travel						Date M D Y C D Y Y M D 1 0 1 6 2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.71		59.14		78.85

Transaction ID: H4.12098

A. Full Name (Last, First, Middle Initial) UPS				Type of Allocated Activity:	
Mailing Address P.O. Box 505820				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	Event Year-To-Date	
The Lakes		NV	89905-5820	2913339.56	
Purpose/Event: Shipping			ORG		
			Category/ Type		
Description: Shipping					
			Date N V I C D I Y Y M M 1 0 1 0 2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.56		85.67		114.23

Transaction ID: H4.12047

A. Full Name (Last, First, Middle Initial) US Postal Service						Type of Allocated Activity:										
Mailing Address 2505 Graceland NE						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support						
City		State		Zip Code		ORG		Event Year-To-Date								
Albuquerque		NM		87110				2901826.61								
Purpose/Event: Postage						Category/ Type										
Description: Postage								Date	N	M	D		Y	M	D	
									1	0			1	6		
													2	0	0	2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.51		19.53		28.04

Transaction ID: H4.12030

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.78		164.34		219.12
TOTAL This Period (last page for each line only) Federal share to 21(a)(1) and non-Federal share to 21(a)(1)				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Hot Shots			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4111 Ellison NE			Event Year-To-Date: 0.00		
City	State	Zip Code	ORG	Date	
Abuquerque	NM	87109		11 12 2002	
Purpose/Event: (Rivera) Express Delivery MEMO			Category/Type		
Description: (Rivera) Express Delivery MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.42			10.28		13.70
Transaction ID: H4.11929					
A. Full Name (Last, First, Middle Initial) Sam's Club			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 300 Eubank Blvd. NE			Event Year-To-Date: 0.00		
City	State	Zip Code	ORG	Date	
Abuquerque	NM	87123		11 12 2002	
Purpose/Event: (Rivera) Food MEMO			Category/Type		
Description: (Rivera) Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
35.28			105.85		141.13
Transaction ID: H4.11927					
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 200.00		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 200.00		
City	State	Zip Code	ORG	Date	
Abuquerque	NM	87110		10 10 2002	
Purpose/Event: FR102402(10/24/2002)			Category/Type		
Description: Postage FR102402					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
160.00			40.00		200.00
Transaction ID: H4.11900					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
160.00			40.00		200.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Albuquerque Petroleum Club			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 500 Marquette NW, Suite 1500			Event Year-To-Date 2682.20																	
City Albuquerque	State NM	Zip Code 87102	ORG	Date M D Y C D Y Y Y Y 10 15 2002																
Purpose/Event: FR102402(10/24/2002)			Category/ Type																	
Description: Casler Event FR102402																				
Transaction ID: H4.12002																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">1687.90</td> <td></td> <td style="text-align: right;">794.30</td> <td></td> <td style="text-align: right;">2482.20</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1687.90		794.30		2482.20					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1687.90		794.30		2482.20																
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 2505 Graceland NE			Event Year-To-Date 2982.06																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 10 15 2002																
Purpose/Event: FR102402(10/24/2002)			Category/ Type																	
Description: Postage FR102402																				
Transaction ID: H4.12005																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">203.90</td> <td></td> <td style="text-align: right;">95.96</td> <td></td> <td style="text-align: right;">299.86</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	203.90		95.96		299.86					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
203.90		95.96		299.86																
A. Full Name (Last, First, Middle Initial) US Postal Service			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 2505 Graceland NE			Event Year-To-Date 3289.04																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 10 16 2002																
Purpose/Event: FR102402(10/24/2002)			Category/ Type																	
Description: Postage FR102402																				
Transaction ID: H4.12059																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">195.15</td> <td></td> <td style="text-align: right;">91.83</td> <td></td> <td style="text-align: right;">286.98</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	195.15		91.83		286.98					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
195.15		91.83		286.98																
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">2086.95</td> <td></td> <td style="text-align: right;">982.09</td> <td></td> <td style="text-align: right;">3069.04</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	2086.95		982.09		3069.04					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
2086.95		982.09		3069.04																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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 FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)
 DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Democratic Party of New Mexico			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Exempt ☒ Fundraising ☐ Direct Candidate Support	
Mailing Address Non-Federal Account 5317 Manual Blvd. NE				
City Albuquerque	State NM	Zip Code 87110	ORG	Event Year-To-Date 20687.55
Purpose/Event: Gore Fundraiser FR092402(06/24/2002)			Category/ Type	Date 10 03 2002
Description: in-kind transfer. See Memo Text Option.				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16658.91		0.00		16658.91
Transaction ID: H4.11859				

A. Full Name (Last, First, Middle Initial) First Impressions			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Exempt ☒ Fundraising ☐ Direct Candidate Support	
Mailing Address 8204 Lomas NE				
City Albuquerque	State NM	Zip Code 87110	ORG	Event Year-To-Date 4028.64
Purpose/Event: Gore Fundraiser FR092402(06/24/2002)			Category/ Type	Date 10 03 2002
Description: Printing FR092402				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.13		224.87		398.00
Transaction ID: H4.11846				

SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16832.04		224.87		17056.91
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE				TOTAL AMOUNT
167756.46				614122.48
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		446366.02		

Form/Schedule: F3XN
Transaction ID:

Egol, Brian: Having maxed out on Federal contributions for 2002, Brian Egolf hosted a fundraising event (FR092-402) for the NM Democratic Party (DPNM). The cost to Mr. Egolf was \$38,296.34. We reportb the in-kind contribution to the DPNM on Schedule A and the corresponding in-kind expenditure on Schedule B. Based on funds received the split is 43.5% federal and 56.5% nonfederal. Because all expenditures must be paid from the DPNM federal account, the transfer of the federal portion (\$16,658.91) to the nonfederal account is shown on Schedule H4.