

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

SECRETARY OF THE SENATE

00 JUL 18 AM 9:13

USE FEC MAILING LABEL OR TYPE OR PRINT

1. C00344192 D60500
 EDUARDO SANCHEZ JR
 FRIENDS OF BILL REDMOND
 P O BOX 1226
 LOS ALAMOS NH 87544

2. FEC IDENTIFICATION NUMBER _____
 3. IS THIS REPORT AN AMENDMENT?
 YES NO

4. TYPE OF REPORT

- April 15 Quarterly Report 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- July 15 Quarterly Report 30-Day Post-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

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

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
MAY 18, 2000 through JUNE 30, 2000		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	65128.33	172716.74
(b) Total Contribution Refunds (from Line 20(d))	- 0 -	- 0 -
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	65128.33	172716.74
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	64421.00	178387.06
(b) Total Offsets to Operating Expenditures (from Line 14)	388.37	1287.29
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	64032.63	177099.77
8. Cash on Hand at Close of Reporting Period (from Line 27)	51446.33	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	- 0 -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	38,608.52	

For further information contact:
 Federal Election Commission
 999 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
 LOIS WILSON, ASST. TREASURER

Signature of Treasurer
Lois Wilson

Date
 July 13, 2000

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

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
Friends of Bill Redmond	From <u>MAY 18, 2000</u>	To <u>JUNE 30, 2000</u>
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) -----	33,140.00	
(ii) Unitemized -----	24,213.33	
(iii) Total of contributions from Individuals -----	57,353.33	148,264.34
(b) Political Party Committees -----		
(c) Other Political Committees (such as PACs) -----	7,775.00	24,452.40
(d) The Candidate -----		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d)) -----	65,128.33	172,716.74
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----		
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	20,000.00	73,000.00
(b) All Other Loans -----		
(c) TOTAL LOANS (add 13(a) and (b)) -----	20,000.00	73,000.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	388.37	1,287.29
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	159.10	264.09
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	85,675.80	247,268.12
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	64,421.00	178,387.06
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----		53,000.00
(b) Of All Other Loans -----		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----		53,000.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----		
(b) Political Party Committees -----		
(c) Other Political Committees (such as PACs) -----		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----		
21. OTHER DISBURSEMENTS -----		500.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	64,421.00	2,31,887.06
III. CASH SUMMARY		
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 30,191.53	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 85,675.80	
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 115,867.33	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 64,421.00	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 51,446.33	

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, ADDRESS		DATE	AMOUNT
A. Gene E. Hinkle PO Box 14934 Albuquerque NM 87191 For: 2000 Primary	Occ: Entrepreneur Emp: Hinkle Investments Aggregate YTD: 500.00	05/22/2000	500.00
B. Margaret C. Pargin 4516 Altura Place NE Albuquerque NM 87110 For: 2000 Primary	Occ: Retired Aggregate YTD: 500.00	05/22/2000	500.00
C. Nancy B. Higdon PO Box 22153 Santa Fe NM 87502-2153 For: 2000 Primary	Occ: Cert. Public Accountant Emp: Self-Employed Aggregate YTD: 500.00	05/22/2000	500.00
D. Rose Hise 30 Calle Del Cerrito Placitas NM 87043-9231 For: 2000 Primary	Occ: Retired Aggregate YTD: 300.00	05/24/2000	-100.00 MEMO SEE REDESIGNATION BELOW
E. Rose Hise 30 Calle Del Cerrito Placitas NM 87043-9231 For: 2000 General	Occ: Retired Aggregate YTD: 300.00	05/24/2000	100.00 MEMO REDESIGNATION
F. Yvonne McKelvey 7 La Rosa Ct Los Alamos NM 87544 For: 2000 Primary	Reattribution of 05/09/2000 contribution Aggregate YTD: 100.00 from Stephen J. McKelvey	05/24/2000	100.00 MEMO
G. Marc E. Schiff 813 Salamanca NW Albuquerque NM 87107 For: 2000 Primary	Occ: requested occupation Aggregate YTD: 250.00	05/26/2000	250.00
H. Mary Luster 140 Aztec Ave. Los Alamos NM 87544 For: 2000 Primary	Occ: Businesswoman Emp: Self Aggregate YTD: 1,035.00	05/26/2000	1,000.00 REATTRIBUTION BELOW
I. Kris Luster 140 Aztec Ave. Los Alamos NM 87544 For: 2000 Primary	Occ: Businessman Emp: Marcon Excavating, Inc. Aggregate YTD: 70.00	06/03/2000	70.00 MEMO REATTRIBUTION

Subtotal of Receipts this page: 2,750.00

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NAME, ADDRESS		DATE	AMOUNT
A. Steve Levy 24241 Briones Dr Laguna Niguel CA 92677 For: 2000 Primary	Occ: Entrepreneur Emp: Image Connection Aggregate YTD: 750.00	05/26/2000	250.00
B. James O. Browning 7500 La Madera Rd NE Albuquerque NM 87109 For: 2000 Primary	Occ: Attorney Emp: Browning & Peifer, P.A. Aggregate YTD: 350.00	05/26/2000	100.00
C. Pueblo of Santa Ana Governor Ron Montoya 2 Dove Rd Bernalillo NM 87004 For: 2000 Primary		05/26/2000	500.00
	Aggregate YTD: 500.00		
D. James G. Zanios PO Box 27730 Albuquerque NM 87125-7730 For: 2000 Primary	Occ: Entrepreneur Emp: Zanios Foods, Inc. Aggregate YTD: 300.00	05/27/2000	100.00
E. Robert M. Burpo 10101 Anaheim NE Albuquerque NM 87122-3029 For: 2000 Primary	Occ: Broker Emp: First American Asset Management Aggregate YTD: 250.00	05/27/2000	250.00
F. Alice Y. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123-1942 For: 2000 Primary	Occ: Businesswoman Emp: Self Aggregate YTD: 500.00	05/27/2000	500.00
G. H. M. Willis 3625 Georgia Ave. NE Albuquerque NM 87110 For: 2000 Primary	Occ: Retired Aggregate YTD: 250.00	05/27/2000	250.00
H. John H. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123 For: 2000 Primary	Occ: Car Wash Exec Emp: Octopus Car Wash Aggregate YTD: 500.00	05/27/2000	500.00

Subtotal of Receipts this page: 2,450.00

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NAME, ADDRESS		DATE	AMOUNT
A. Linda K. Hermanson 1608 Lester Dr., NE Albuquerque NM 87112 For: 2000 Primary	Occ: Businesswoman Emp: Self Aggregate YTD: 500.00	05/27/2000	500.00
B. Douglas Downs 241 Olive Dr Clovis NM 88101 For: 2000 Primary	Occ: Accountant Emp: Bordan Peanuts Aggregate YTD: 780.00	05/31/2000	25.00
C. Edward Dobbs 1325 Canyon Hills Dr, NE Albuquerque NM 87112 For: 2000 Primary	Occ: Entrepreneur Emp: Self Aggregate YTD: 1,000.00	05/31/2000	1,000.00
D. T.C. Jones, DVM 1301 Arenal Court Santa Fe NM 87501-8753 For: 2000 Primary	Occ: Retired Emp: Self-Employed Aggregate YTD: 800.00	06/01/2000	200.00
E. Lee Ann Waterman 10217 Edith Blvd NE Albuquerque NM 87114 For: 2000 Primary	Occ: requested occupation Aggregate YTD: 250.00	06/01/2000	250.00
F. Larry Huston 2309 Via Cadiz Ct NW Albuquerque NM 87104 For: 2000 Primary	Occ: Executive Emp: Bohannon-Huston, Inc. Aggregate YTD: 250.00	06/01/2000	250.00
G. John R. Polk 600 Central SW #111 Albuquerque NM 87102 For: 2000 Primary	Occ: Attorney Emp: Self-Employed Aggregate YTD: 500.00	06/01/2000	500.00
H. Joseph H. Badal 3 Prado Vista Sandia Park NM 87047-9638 For: 2000 Primary	Occ: Executive Emp: Charter Mortgage Aggregate YTD: 250.00	06/01/2000	250.00
I. Rodney A. Chadwick Chadwick & Associates For: 2000 Primary	Occ: Entrepreneur Emp: Chadwick & Associates Aggregate YTD: 1,000.00	06/01/2000	1,000.00

Subtotal of Receipts this page: 3,975.00

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NAME, ADDRESS		DATE	AMOUNT
A. James W. Shepherd 3009 San Joaquin Ave SE Albuquerque NM 87106-2342 For: 2000 Primary	Occ: Businessman Emp: Ever Ready 011 Aggregate YTD: 500.00	06/02/2000	500.00
B. Jennifer McKerley 700 Meadow Ln Los Alamos NM 87544-3532 For: 2000 Primary	Occ: Administrator Emp: UNM-Los Alamos campus Aggregate YTD: 250.00	06/03/2000	50.00
C. Maurice Hobson 600 Alamo St Tularosa NM 88352 For: 2000 Primary	Occ: requested occupation Aggregate YTD: 300.00	06/03/2000	300.00
D. Andrew L. Turner 9 Sandia Heights NE Albuquerque NM 87122 For: 2000 Primary	Occ: Executive Emp: Sun Healthcare Group Aggregate YTD: 500.00	06/03/2000	500.00
E. Hali Cheng 9605 La Playa St. NE Albuquerque NM 87111 For: 2000 Primary	Occ: Housewife Aggregate YTD: 300.00	06/03/2000	300.00
F. Charles H. Coll PO Box 1818 Roswell NM 88201-1818 For: 2000 Primary	Occ: Attorney Emp: Self-Employed Aggregate YTD: 500.00	06/05/2000	100.00
G. Mary F. Brisco P.O. Box 669 Deming NM 88031 For: 2000 Primary	Occ: Retired Aggregate YTD: 250.00	06/05/2000	50.00
H. Glenn A. Fowler 13170B Central Ave., SE #246 Albuquerque NM 87123-4323 For: 2000 Primary	Occ: Retired Aggregate YTD: 300.00	06/06/2000	100.00
I. Anita R. Schamaun 538 Paul Place Los Alamos NM 87544-3633 For: 2000 Primary	Occ: Homemaker Aggregate YTD: 250.00	06/06/2000	50.00

Subtotal of Receipts this page: 1,950.00

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NAME, ADDRESS		DATE	AMOUNT
A. Carlotta Pierson 10004 Lagrima De Oro Rd. NE Albuquerque NM 87111 For: 2000 General	Occ: Homemaker Aggregate YTD: 1,170.00	06/09/2000	195.00 IN KIND room rental
B. Timothy Pierson 10004 Lagrima De Oro Rd. NE Albuquerque NM 87111 For: 2000 General	Occ: Businessman Emp: Self Aggregate YTD: 1,170.00	06/09/2000	195.00 IN KIND room rental
C. John H. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123 For: 2000 Primary	Occ: Car Wash Exec Emp: Octopus Car Wash Aggregate YTD: 500.00	06/09/2000	-250.00 MEMO SEE REDESIGNATION BELOW
D. John H. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123 For: 2000 General	Occ: Car Wash Exec Emp: Octopus Car Wash Aggregate YTD: 500.00	06/09/2000	250.00 MEMO REDESIGNATION
E. Alice Y. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123-1942 For: 2000 Primary	Occ: Businesswoman Emp: Self Aggregate YTD: 500.00	06/09/2000	-250.00 MEMO SEE REDESIGNATION BELOW
F. Allen E. Weh 6722 Rio Grande NW Albuquerque NM 87107 For: 2000 General	Occ: Executive Emp: CSI Aviation Services, Inc. Aggregate YTD: 250.00	06/09/2000	250.00
G. Alice Y. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123-1942 For: 2000 General	Occ: Businesswoman Emp: Self Aggregate YTD: 500.00	06/09/2000	250.00 MEMO REDESIGNATION
H. Robert E. Nys 3328 Espanade Circle SE Rio Rancho NM 87124-7606 For: 2000 General	Occ: Retired Aggregate YTD: 400.00	06/12/2000	200.00
I. Anna Muller 501 - 11th St NW Albuquerque NM 87102 For: 2000 General	Occ: Owner Emp: NEDA Business Consultants Inc. Aggregate YTD: 1,000.00	06/12/2000	500.00

Subtotal of Receipts this page: 1,340.00

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NAME, ADDRESS		DATE	AMOUNT
A. Alice Y. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123-1942 For: 2000 General	Occ: Businesswoman Emp: Self	06/13/2000	750.00
	Aggregate YTD:		1,250.00
B. John H. Jurkens 1211 Loma De Caliza Ln NE Albuquerque NM 87123 For: 2000 General	Occ: Car Wash Exec Emp: Octopus Car Wash	06/13/2000	750.00
	Aggregate YTD:		1,250.00
C. Martin W. Howser 729 S Bernard St Spokane WA 99204 For: 2000 Primary	Occ: Businessman Emp: Self-Employed	06/15/2000	1,000.00
	Aggregate YTD:		1,000.00
D. Colin McMillan 118 W First St Roswell NM 88201 For: 2000 Primary	Occ: Engineer Emp: Self-Employed	06/16/2000	1,000.00
	Aggregate YTD:		1,000.00
E. Colin McMillan 118 W First St Roswell NM 88201 For: 2000 General	Occ: Engineer Emp: Self-Employed	06/16/2000	1,000.00
	Aggregate YTD:		2,000.00
F. Travis K. Anderson 6 Sand Spring Ln Morristown NJ 07960-6704 For: 2000 General	Occ: Investment Banker Emp: Gilder, Gagon & Hoba	06/17/2000	1,000.00
	Aggregate YTD:		1,000.00
G. Macpherson Morgan 408 Monte Largo Dr NE Albuquerque NM 87123-2319 For: 2000 General	Occ: Retired	06/19/2000	1,000.00
	Aggregate YTD:		1,950.00
H. Robert D. Clark 2729 Herradura Rd Santa Fe NM 87505-6808 For: 2000 General	Occ: Retired	06/19/2000	250.00
	Aggregate YTD:		250.00
I. Walton H. Marshall Star Rt Box 135 Ribera NM 87560 For: 2000 General	Occ: Retired	06/20/2000	1,000.00
	Aggregate YTD:		1,000.00

Subtotal of Receipts this page: 7,750.00

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NAME, ADDRESS		DATE	AMOUNT
A. Thomas K. Reed, Jr. 1070 Mansion Ridge Rd Santa Fe NM 87501-1050 For: 2000 General	Occ: Investor Emp: Self-Employed Aggregate YTD: 1,000.00	06/20/2000	1,000.00
B. Katherine A. Reed 1070 Mansion Ridge Rd Santa Fe NM 87501-1050 For: 2000 General	Occ: Investment Counselor Emp: self Aggregate YTD: 1,000.00	06/20/2000	1,000.00
C. Joseph E. Loisel 2700 Vista Grande Dr. NW, #96 Albuquerque NM 87120 For: 2000 General	Occ: Consultant Emp: self Aggregate YTD: 600.00	06/20/2000	500.00
D. Lanell H. Wilkins 705 Camino Espanol NW Albuquerque NM 87107 For: 2000 General	Occ: Teacher Emp: Albuquerque Public Schools Aggregate YTD: 300.00	06/21/2000	100.00
E. Thomas F. Growney 11528 Woodmar Ln. NE Albuquerque NM 87111 For: 2000 Primary	Occ: Entrepreneur Emp: Self Aggregate YTD: 1,000.00	06/21/2000	1,000.00
F. Nancy Growney 11528 Woodmar Ln. NE Albuquerque NM 87111 For: 2000 Primary	Occ: Homemaker Aggregate YTD: 1,000.00	06/21/2000	1,000.00
G. Barbara Monaco 7511 Cerrillos Rd Santa Fe NM 87505 For: 2000 General	Occ: Administrator Emp: Homes of America Aggregate YTD: 250.00	06/23/2000	250.00
H. John R. Howard 7316 Aztec Rd NE Albuquerque NM 87110-2250 For: 2000 General	Occ: Cert. Public Accountant Emp: J. R. Howard & Associates Aggregate YTD: 250.00	06/24/2000	250.00
I. R. S. Nunnally 17 Sandia Heights Dr NE Albuquerque NM 87122-2009 For: 2000 General	Occ: Retired Aggregate YTD: 1,000.00	06/26/2000	1,000.00

Subtotal of Receipts this page: 6,100.00

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NAME, ADDRESS		DATE	AMOUNT
A. Margaret C. Pargin 4516 Altura Place NE Albuquerque NM 87110 For: 2000 General	Occ: Retired Aggregate YTD: 700.00	06/26/2000	200.00
B. James N. Pritzker Tawani Enterprises 247 E Ontario St., 2nd Fl. Chicago IL 60611-3294 For: 2000 General	Occ: Retired Emp: Tawani Enterprises Aggregate YTD: 1,000.00	06/26/2000	1,000.00
C. David E. Barrett 2411 N 13th St Artesia NM 88210-3414 For: 2000 General	Occ: Farmer Emp: Self Aggregate YTD: 850.00	06/26/2000	100.00
D. Anita R. Schamaun 538 Paul Place Los Alamos NM 87544-3533 For: 2000 General	Occ: Homemaker Aggregate YTD: 350.00	06/27/2000	100.00
E. Don Kaufman Kaufman Fire Protection Systems 3301 Girard Blvd. NE Albuquerque NM 87107 For: 2000 General	Occ: Entrepreneur Emp: Kaufman Fire Protection Systems Aggregate YTD: 1,000.00	06/27/2000	1,000.00
F. Glenda G. Mowry 2484 Manzano Loop Rio Rancho NM 87124 For: 2000 General	Occ: Entrepreneur Emp: Rio Rancho Printing Aggregate YTD: 500.00	06/27/2000	500.00
G. David R. Hunt 10816 Buckboard St. NW Albuquerque NM 87114 For: 2000 General	Occ: Student Emp: Manpower Aggregate YTD: 500.00	06/27/2000	500.00
H. Richard P. Cook PO Box 38 Española NM 87532-0038 For: 2000 General	Occ: Businessman Emp: Self-Employed Aggregate YTD: 1,000.00	06/28/2000	1,000.00

Subtotal of Receipts this page: 4,400.00

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NAME, ADDRESS		DATE	AMOUNT
A. Rose Hise 30 Calle Del Cerrito Placitas NM 87043-9231 For: 2000 General	Occ: Retired	06/29/2000	200.00
	Aggregate YTD:		500.00
B. Betty Reel Jones 1511 Live Oak Place Carlsbad NM 88220 For: 2000 General	Occ: Retired	06/30/2000	25.00
	Aggregate YTD:		225.00
C. L. B. Mumma 21476 Westover Cir Riverside CA 92518-2920 For: 2000 General	Occ: Retired	06/30/2000	150.00
	Aggregate YTD:		350.00
D. Mary F. Brisco P.O. Box 669 Deming NM 88031 For: 2000 General	Occ: Retired	06/30/2000	50.00
	Aggregate YTD:		300.00
E. Don Tripp, Jr. PO Box 1369 Socorro NM 87801 For: 2000 General	Occ: Jeweler Emp: Self-Employed	06/30/2000	1,000.00
	Aggregate YTD:		1,000.00
F. Dennis Braden PO Box 1003 Abiquiu NM 87510 For: 2000 Primary	Occ: Manager Emp: El Sueno de Corazon Ranch	06/30/2000	900.00
	Aggregate YTD:		1,000.00
G. Dennis Braden PO Box 1003 Abiquiu NM 87510 For: 2000 General	Occ: Manager Emp: El Sueno de Corazon Ranch	06/30/2000	100.00
	Aggregate YTD:		1,100.00

Subtotal of Receipts this page: 2,425.00
 TOTAL CONTRIBUTIONS THIS PERIOD: 33,140.00

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NAME, ADDRESS	DATE	AMOUNT
A. Ehrlich for Congress Committee		
1301 York Road Suite 705 Lutherville MD 21093 For: 2000 Primary	05/30/2000	250.00
Aggregate YTD:		250.00
B. Cottonwood FRW		
For: 2000 General	06/28/2000	25.00
Aggregate YTD:		25.00
C. New Republican Majority Fund PAC		
1301 Pennsylvania Ave NW #500 Washington DC 20004-1701 For: 2000 General	06/30/2000	5,000.00
Aggregate YTD:		5,000.00
D. Associated Builders and Contractors PAC Yvonne Chicoine, Ex Dir, NM		
Albuquerque For: 2000 General	06/30/2000	2,500.00
Aggregate YTD:		2,500.00

Subtotal of Receipts this page: 7,775.00
 TOTAL CONTRIBUTIONS THIS PERIOD: 7,775.00

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NAME, ADDRESS		DATE	AMOUNT
A. Bill Redmond 1640 16th St Los Alamos NM 87544 For: 2000 Primary	Occ: Teacher	05/30/2000	20,000.00
	Aggregate YTD:		73,000.00

Subtotal of Receipts this page: 20,000.00
TOTAL CONTRIBUTIONS THIS PERIOD: 20,000.00

LOANS

Name of Committee (In Full)
Friends of Bill Redmond

A. Full Name, Mailing Address and ZIP Code of Loan Source Bill Redmond 1640 16 th St. Los Alamos, NM 87544 Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Original Amount of Loan \$20,000.00	Cumulative Payment To Date - 0 -	Balance Outstanding at Close of This Period \$20,000.00
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Terms: Date Incurred 05/30/00 Date Due _____ Interest Rate 0 % (apr) Secured

List All Endorsers or Guarantors (If any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
Election: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) Secured

List All Endorsers or Guarantors (If any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

SUBTOTALS This Period This Page (optional)
TOTALS This Period (last page in this line only)

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

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NAME, ADDRESS	DATE	AMOUNT
A. Bill's Computer shop 148 Central Park Sq. Los Alamos NM 87544 For: 2000 Primary	05/31/2000	7.37 Refund
	Aggregate YTD:	7.37
B. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012 For: 2000 General	06/24/2000	381.00 Refund
	Aggregate YTD:	381.00

Subtotal of Receipts this page: 388.37
TOTAL CONTRIBUTIONS THIS PERIOD: 388.37

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NAME, ADDRESS	DATE	AMOUNT
A. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609 For: 2000 Primary	05/31/2000	8.57
Aggregate YTD:		37.57
B. Community Bank PO Box 1070 Los Alamos NM 87544 For: 2000 Primary	05/31/2000	15.09
Aggregate YTD:		76.47
C. Century Bank-Santa Fe P.O. Box 1507 Santa Fe NM 87501 For: 2000 General	05/07/2000	37.54
Aggregate YTD:		53.61
D. Century Bank-Santa Fe P.O. Box 1507 Santa Fe NM 87501 For: 2000 General	06/16/2000	72.62
Aggregate YTD:		124.23
E. Community Bank PO Box 1070 Los Alamos NM 87544 For: 2000 General	06/30/2000	20.28
Aggregate YTD:		96.75
F. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609 For: 2000 General	06/30/2000	5.00
Aggregate YTD:		42.57

Subtotal of Receipts this page: 159.10
 TOTAL CONTRIBUTIONS THIS PERIOD: 159.10

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Print Professionals 9910 Trumbull SE #6 Albuquerque NM 87123	Printing Expense	05/18/2000	825.88
B. D. Glen Wilkins 931 Buena Vista Dr. SE D-203 Albuquerque NM 87106	Reimburse Phone, Travel, Office Supply	05/18/2000	20.65
C. Platinum Plus VISA PO Box 22011 Wilmington DE 19891-0011	Credit Card Payment	05/18/2000	227.73 ITEMIZATION BELOW
D. Continental Airlines	Air Travel	05/18/2000	213.50 MEMO
E. Platinum Plus VISA PO Box 22011 Wilmington DE 19891-0011	Finance Charges	05/18/2000	38.23
F. Polite!-GOP Telemarketing 2690 Snelling Ave. N Roseville MN 55113	Communications	05/18/2000	2000.00
G. U. S. Postal Service	Postage Expense	05/18/2000	66.00
H. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609	Withholding Federal or State	05/19/2000	1213.70
I. U. S. Postal Service	Postage Expense	05/19/2000	2.53
J. Print Professionals 9910 Trumbull SE #6 Albuquerque NM 87123	Printing Expense	05/20/2000	543.88
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			4938.60

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. U. S. Postal Service	Postage Expense	05/20/2000	50.00
B. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	05/22/2000	1048.02
C. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	05/22/2000	393.48
D. Campaign Marketing Strategies P.O. Box 19016 Shreveport LA 71149	Advertising	05/23/2000	200.00
E. AirTouch Cellular P.O. Box 96081 Bellevue WA 98009-9681	Telephone	05/23/2000	1772.47
F. U. S. Postal Service	Postage Expense	05/24/2000	135.75
G. Arena Communications 515 South 700 East Ste 2C Salt Lake City UT 84102	Direct Mail Expense	05/30/2000	24209.08
H. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	05/30/2000	245.53
I. D. Glen Wilkins 931 Buena Vista Dr. SE D-203 Albuquerque NM 87106	Office Supplies	05/30/2000	50.00
J. ACS PO Box 9650 Boulder CO 80301-9650	Bank Fees	05/31/2000	61.99
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			28166.32

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. U. S. Postal Service	Postage Expense-BRM deposit	05/31/2000	125.00
B. D. Glen Wilkins 931 Buena Vista Dr. SE D-203 Albuquerque NM 87106	Reimburse Phone, Travel, Office Supply	05/31/2000	198.00
C. Lois Wilson Consulting (contributor) 4048A Sycamore Los Alamos NM 87544	copier rental (in-kind received)	06/01/2000	50.00
D. Theodore Lehrer P.O. Box 30 Albuquerque NM 87103	Wages	06/01/2000	1.05
E. Cody J. Cazares P.O. Box 478 Lubbock TX 79040	Wages	06/01/2000	785.63
F. D. Glen Wilkins 931 Buena Vista Dr. SE D-203 Albuquerque NM 87106	Wages	06/01/2000	2085.32
G. Mark Wilson 4301 Landau St. NE Albuquerque NM 87111-4225	Wages	06/01/2000	869.61
H. Barbara A. Barber 543 Grand Canyon Los Alamos NM 87544	Reimburse Phone, Travel, Office Supply	06/01/2000	45.46
I. In Touch Systems 5149 Cotton Rd. Roswell NM 88201	Communications	06/01/2000	1760.00
J. Catherine Gabrysh Office of Congressman Barr 1207 Longworth House Office Bldg Washington DC 20515-1007	Reimburse Travel Expenses	06/02/2000	909.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			6829.07

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. In Touch Systems 5149 Cotton Rd. Roswell NM 88201	Communications	06/02/2000	2000.00
B. Rose Marketing Group, Inc. 2620 San Mateo Blvd. NE Albuquerque NM 87110-3142	Advertising	06/02/2000	2915.00
C. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609	Bank Fees	06/02/2000	15.00
D. Platinum Plus VISA PO Box 22011 Wilmington DE 19891-0011	Credit Card Payment	06/05/2000	578.39 ITEMIZATION BELOW
E. Days Inn 2117 Aerotech Dr. Colorado Springs CO 80916	Travel Expenses	06/05/2000	471.32 MEMO
F. Platinum Plus VISA PO Box 22011 Wilmington DE 19891-0011	Finance Charges	06/05/2000	117.70
G. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	06/05/2000	220.30
H. ACS PO Box 9650 Boulder CO 80301-9650	Equipment Rental Fees	06/06/2000	34.00
I. Carlotta Pierson (contributor) 10004 Lagrima De Oro Rd. NE Albuquerque NM 87111	room rental (in-kind received)	06/09/2000	195.00
J. Timothy Pierson (contributor) 10004 Lagrima De Oro Rd. NE Albuquerque NM 87111	room rental (in-kind received)	06/09/2000	195.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			6270.39

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Print Professionals 9910 Trumbull SE #6 Albuquerque NM 87123	Printing Expense	06/09/2000	350.00
B. Shirley-Raye Redmond 1640 16th St. Los Alamos NM 87544	Office Rent	06/09/2000	600.00
C. Rio Rancho Printing P. O. Box 15272 Rio Rancho NM 87174	Printing Expense	06/09/2000	750.00
D. Pearson Communications, Inc. 8587 W. 76th Avenue Arvada CO 80005	Political Consulting	06/09/2000	700.00
E. The Print Stop 1605 San Pedro NE Albuquerque NM 87110	Printing Expense	06/09/2000	350.00
F. Lois Wilson Consulting 4048A Sycamore Los Alamos NM 87544	Bookkeeping Services	06/09/2000	700.00
G. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	06/09/2000	21.35
H. U. S. Postal Service	Postage Expense	06/09/2000	78.89
I. Weck's Catering 3913 Louisiana NE Albuquerque NM 87110	Catering Expense	06/09/2000	252.00
J. Al West 9622 Via del Rey NE Albuquerque NM 87111	Office Rent	06/13/2000	4800.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			8602.24

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Cody J. Cazares P.O. Box 478 Lubbock TX 79040	Reimburse Travel Expenses	06/13/2000	75.24
B. Capital One Bank PO Box 85147 Richmond VA 23285-5147	Credit Card Payment	06/13/2000	65.85
C. Cody J. Cazares P.O. Box 478 Lubbock TX 79040	Performance Bonus	06/13/2000	500.00
D. Mark Wilson 4301 Landau St. NE Albuquerque NM 87111-4225	Performance Bonus	06/13/2000	500.00
E. Platinum Plus VISA PO Box 22011 Wilmington DE 19891-0011	Credit Card Payment	06/14/2000	1000.00 ITEMIZATION BELOW
F. Ctr. for Popular Culture 9911 W. Pico Blvd. Ste. 1290 Los Angeles CA 90035	Conference Fee	06/14/2000	1000.00 MEMO
G. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609	Withholding Federal or State	06/14/2000	1290.46
H. D. Glen Wilkins 931 Buena Vista Dr. SE D-203 Albuquerque NM 87106	Reimburse Postage	06/14/2000	1980.00
I. Modern Business Equipment, Inc. 3908 Menaul NE Albuquerque NM 87110	Equipment Rental Fees	06/19/2000	210.57
J. Quill Office Supplies P.O. Box 94081 Palatine IL 60094-4081	Office Supplies	06/20/2000	124.96
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			5747.08

SCHEDULE B -- ITEMIZED DISBURSEMENTS
 FRIENDS OF BILL REDMOND

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 For Line Number: 17

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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. US West Communications 30 East Thomas Fifth Floor Phoenix AZ 85012	Telephone	06/20/2000	1266.23
B. Verizon Wireless P.O. Box 96081 Bellevue WA 98009-9681	Telephone	06/20/2000	360.95
C. U. S. Postal Service	Postage Expense-BRM Deposit	06/20/2000	100.00
D. Quill Office Supplies P.O. Box 94081 Palatine IL 60094-4081	Office Supplies	06/21/2000	19.99
E. John C. Miras 487 No. Salem Rd. Brewster NY 10509	Payroll Advance	06/27/2000	300.00
F. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504 0609	Bank Fees	06/30/2000	3.00
G. First Nat'l Bank Santa Fe P.O. Box 609 Santa Fe NM 87504-0609	Bank Fees	06/30/2000	9.00
H. ACS PO Box 9650 Boulder CO 80301-9650	Equipment Rental Fees	06/30/2000	34.00
I. ACS PO Box 9650 Boulder CO 80301-9650	Bank Fees	06/30/2000	-5.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			2088.17
TOTAL DISBURSEMENTS THIS PERIOD:			62641.87

SCHEDULE D
(Revised 3/80)

Debts Owed BY
The Committee

DEBTS AND OBLIGATIONS
Excluding Loans

MAY 18, 2000
thru June 30, 2000

Page 1 of 3 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Bill Redmond				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Rio Rancho Printing P.O. Box 16272 Rio Rancho, NM 87174	2253.70	- 0 -	2253.70	- 0 -
Nature of Debt (Purpose): PRINTING				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Quill Corp. P.O. Box 84081 Palatine, IL 60094-4081	124.96	- 0 -	124.96	- 0 -
Nature of Debt (Purpose): office Supplies				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor POLITEL 2890 Snelling Ave. N St. Paul, MN 55113	4700 ⁰⁰	1795 ⁰⁰	2000.00	4495 ⁰⁰
Nature of Debt (Purpose): Communications				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor pearson communication group, inc. 8587 W. 76th Ave. Arvada, CO 80005	3000 ⁰⁰	1500 ⁰⁰	700 ⁰⁰	3800 ⁰⁰
Nature of Debt (Purpose): Campaign Consulting				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Lois Wilson Consulting 4048A Sycamore Los Alamos, NM 87544	3293.19	1709 ²⁴	700 ⁰⁰	4303 ¹⁵
Nature of Debt (Purpose): Bookkeeping Services				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Print Stop 1605 San Pedro NE Albuquerque, 87110	535.36	- 0 -	350 ⁰⁰	185 ³⁶
Nature of Debt (Purpose): Printing				
1) SUBTOTALS This Period This Page (optional)				12783.51
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 9/80)

Debts Owed BY
The Committee

DEBTS AND OBLIGATIONS
Excluding Loans

MAY 18, 2000
thru June 30, 2000

Page 2 of 3 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Bill Redmond				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Bank One USA-VISA P.O. Box 22011 Wilmington, DE 19891-0011	6092.05	8643.18	1962.05	12,773.18
Nature of Debt (Purpose): Credit card charges				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor In Touch Systems 5149 Cotton Rd. Roswell, NM 88201	- 0 -	2421.48	- 0 -	2421.48
Nature of Debt (Purpose): Communications				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Get It Written Box 893 Los Alamos, NM 87544	- 0 -	530 ³¹	- 0 -	530 ³¹
Nature of Debt (Purpose): Editing Services				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Print Professionals 8810 Trumbull SE #8 Albuquerque, NM 87123	- 0 -	722.95	- 0 -	722.95
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Excel Communications 3906 Atrisco Dr. NW Ste. A Albuquerque, NM 87120	- 0 -	8857.59	- 0 -	8857.59
Nature of Debt (Purpose): Office Equipment				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor World Wide Devel. Ctr., Inc. P.O. Box 361 Clovis, NM 88101	371.88	- 0 -	- 0 -	371.88
Nature of Debt (Purpose): Communications				
1) SUBTOTALS This Period This Page (optional)				25677.39
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

Debts Owed BY
The Committee

DEBTS AND OBLIGATIONS
Excluding Loans

MAY 18, 2000
thru June 30, 2000

Page 3 of 3 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Bill Redmond				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor FedEx P.O. Box 1140 Memphis, TN 38101-1140	- 0 -	147.62	- 0 -	147.62
Nature of Debt (Purpose): Carrier Services				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				147.62
2) TOTALS This Period (last page in this line only)				38608.52
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				20000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				58608.52

