

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
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000304550 060499
CYNTHIA M RHODES
E SHIRLEY BACA FOR CONGRESS
2005 SYCAMORE DR
LAS CRUCES

NM 86005 RICT
NM/02

Jul 27 10 52 AM '99
2. FEC IDENTIFICATION NUMBER

000304550

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
- October 15 Quarterly Report 30-Day Post-Election Report following the General Election on _____ in the State of _____
- January 31 Year End Report Termination 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
<u>1/1/1999</u> through <u>6/30/1999</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	5,124.78	5,124.78
(b) Total Contribution Refunds (from Line 20(d))		
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	5,124.78	5,124.78
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	8,632.84	8,632.84
(b) Total Offsets to Operating Expenditures (from Line 14)	5,291.78	5,291.78
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	3,341.06	3,341.06
8. Cash on Hand at Close of Reporting Period (from Line 27)	3,257.91	
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)	2,797.58	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-6530
Local 202-694-1100

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

Type or Print Name of Treasurer: Cynthia M. Rhodes

Signature of Treasurer: Cynthia M. Rhodes Date: 7/23/99

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

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:	
E. Shirley Baca for Congress	From:	To:
	1/1/99	6/30/99
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)	2,200.00	
(ii) Unitemized	2,924.78	
(iii) Total of contributions from individuals	5,124.78	5,124.78
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) The Candidate		
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))	5,124.78	5,124.78
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
(b) All Other Loans		
(c) TOTAL LOANS (add 13(a) and (b))		
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	5,291.78	5,291.78
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	10,416.56	10,416.56
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES	8,632.84	8,632.84
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
(b) Of All Other Loans		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		
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		
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	8,632.84	8,632.84

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 1,474.19
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 10,416.56
25. SUBTOTAL (add Line 23 and Line 24)	\$ 11,890.75
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 8,632.84
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 3,257.91

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11(a)(i)

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)

E. Shirley Baca for Congress

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Baca, Narciso 1501 E. Boutz Rd. Las Cruces, NM 88001	n/a	1/19/99 2/22/99	100.00 100.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ 200.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Kiat, Joseph 2956 Valle Vista Las Cruces, NM 88011	n/a	6/19/99	500.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Retired	Aggregate Year-to-Date > \$ 500.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Krehbiel, Paul 705 Fitch Socorro, NM 87801	New Mexico Tech	1/4/99	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Professor	Aggregate Year-to-Date > \$ 250.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Polikoff, Nancy 2029 Waterside Dr., NW Washington, DC 20029	Georgetown University	1/11/99	1,000.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Professor	Aggregate Year-to-Date > \$ 1,000.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Potter, Earl 126 E. DeVargas Santa Fe, NM 87501	Self	1/9/99	250.00
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Attorney	Aggregate Year-to-Date > \$ 250.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only) **2,200.00**

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NAME OF COMMITTEE (in Full)

E. Shirley Baca for Congress

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
ROB TV Roswell 124 E. 4th Street Roswell, NM 88201	n/a	2/16/99	393.78
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 393.78	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
KRQE TV 13 Broadcast Plaza, SW Albuquerque, NM 87103	n/a	2/3/99	359.43
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 359.43	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
US West Communications P.O. Box 29060 Phoenix, AZ 85038-9060	n/a	1/22/99 1/22/99 1/25/99 6/8/99	927.76 802.88 964.43 429.52
Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 3,124.59	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
GTE Wireless P.O. Box 33049 St. Petersburg, FL 33733	n/a	6/30/99	1,338.98
Receipt For: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$ 1,338.98	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

5,216.78

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 E. Shirley Baca for Congress

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Baca, E. Shirley 1501 E. Boutz Rd. Las Cruces, NM 88001	Debt Repayment	5/19/99	500.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/1/99	* 1,250.00 In * (Art) Kind
B. Full Name, Mailing Address and ZIP Code Community First National Bank 201 N. Church St. Las Cruces, NM 88001	Purpose of Disbursement 940 deposits	Date (month, day, year) 1/25/99	Amount of Each Disbursement This Period 134.83
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/15/99 5/13/99	79.44 97.62
C. Full Name, Mailing Address and ZIP Code Community First National Bank 201 N. Church St. Las Cruces, NM 88001	Purpose of Disbursement Bank service charges	Date (month, day, year) 1/28/99	Amount of Each Disbursement This Period 11.33
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/28/99 3/28/99	10.74 8.99
D. Full Name, Mailing Address and ZIP Code Community First National Bank 201 N. Church St. Las Cruces, NM 88001	Purpose of Disbursement Bank service charges	Date (month, day, year) 3/27/99	Amount of Each Disbursement This Period 25.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/28/99 5/28/99 6/28/99	6.06 6.65 3.72
E. Full Name, Mailing Address and ZIP Code Computer Solutions 114 N. Campo Las Cruces, NM 88001	Purpose of Disbursement Debt Repayment for Computer parts & repair	Date (month, day, year) 1/26/99	Amount of Each Disbursement This Period 320.71
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code El Paso Electric Company P.O. Box 20982 El Paso, TX 79998-0982	Purpose of Disbursement Electricity/Utility	Date (month, day, year) 1/27/99	Amount of Each Disbursement This Period 362.14
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Folsom, Stacey 2002 S. Solano Las Cruces, NM 88001	Purpose of Disbursement Debt Repayment Wages	Date (month, day, year) 1/15/99	Amount of Each Disbursement This Period 500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/26/99 4/15/99	435.28 480.69
H. Full Name, Mailing Address and ZIP Code GTE Wireless P.O. Box 33049 St. Petersburg, FL 37333	Purpose of Disbursement Phone	Date (month, day, year) 1/29/99	Amount of Each Disbursement This Period 746.43
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/2/99	274.13
I. Full Name, Mailing Address and ZIP Code Gustafson, J. Henry 132 W. Las Cruces Ave. Las Cruces, NM 88001	Purpose of Disbursement Rent / Phone Usage	Date (month, day, year) 2/17/99	Amount of Each Disbursement This Period 290.84
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/30/99	276.33

SUBTOTAL of Disbursements This Page (optional)	4,570.93
TOTAL This Period (last page this line number only)	

* not included in totals *

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 2

FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

E. Shirley Baca for Congress

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Fristoe, Johnson & Co. 780 E. Walnut, Bldg. 6 Las Cruces, NM 88001	Accounting Services	3/16/99	162.44
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/15/99	15.58
NM Dept. of Labor Box 2281 Albuquerque, NM 87103	Purpose of Disbursement Unemployment Taxes	Date (month, day, year) 1/25/99	Amount of Each Disbursement This Period 374.48
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/23/99	12.96
C. Full Name, Mailing Address and ZIP Code Saddle Burr Productions 1800 West 6th Street Austin, TX 78703	Purpose of Disbursement Travel Expenses	Date (month, day, year) 1/29/99	Amount of Each Disbursement This Period 714.42
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code Telstar Communications P.O. Box 2019 Las Cruces, NM 88004	Purpose of Disbursement Long Distance Phone	Date (month, day, year) 1/26/99	Amount of Each Disbursement This Period 356.26
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code The Print Shop 1114 Espanola Las Cruces, NM 88001	Purpose of Disbursement Debt Repayment Printing	Date (month, day, year) 1/26/99	Amount of Each Disbursement This Period 1,319.94
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code US West Communications P.O. Box 29060 Phoenix, AZ 85038-9060	Purpose of Disbursement Phone Services	Date (month, day, year) 1/26/99	Amount of Each Disbursement This Period 25.94
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/22/99 3/10/99	84.30 89.57
G. Full Name, Mailing Address and ZIP Code US West Communications P.O. Box 29060 Phoenix, AZ 85038-9060	Purpose of Disbursement Phone Services	Date (month, day, year) 4/23/99	Amount of Each Disbursement This Period 86.48
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code Shy, Ruth 9626 Salem Rd., NE Albuquerque, NM 87112	Purpose of Disbursement Debt Repayment	Date (month, day, year) 1/26/99	Amount of Each Disbursement This Period 230.99
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

3,473.36

TOTAL This Period (last page this line number only)

8,044.29

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
E. Shirley Baca for Congress				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor E. Shirley Baca 1501 E. Boutz Rd. Las Cruces, NM 88001	4,547.58	-0-	1,750.00	2,797.58
Nature of Debt (Purpose): Travel/Postage/Office/Phone, etc.				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Fraioli, Inc. 80 F Street NW, #804 Washington, DC 20001	1,515.13	-0-	Contract cancelled/ Bill retracted from creditor No money owing	-0-
Nature of Debt (Purpose): Fundraising Contract				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Ruth Shy 9626 Salem Rd., NE Albuquerque, NM 87112	230.99	-0-	230.99	-0-
Nature of Debt (Purpose): Travel/Gas/Postage/Copies/Shipping				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Computer Solutions 114 N. Campo Las Cruces, NM 88001	320.71	-0-	320.71	-0-
Nature of Debt (Purpose): computer parts and repair				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Print Shop 1114 Espanola Las Cruces, NM 88001	1,255.23	64.71	1,319.94	-0-
Nature of Debt (Purpose): Printing				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Stacey Folsom 2002 S. Solano Las Cruces, NM 88001	500.00	-0-	500.00	-0-
Nature of Debt (Purpose): Contract Labor				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				2,797.58
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)				2,797.58

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.



Hand Delivered

Date of Receipt

07-27-99



First Class Mail

POSTMARKED



Registered/Certified Mail

POSTMARKED



No Postmark



Postmark Illegible



Received from the House office of Records
and Registration

Date of Receipt



Received from the Senate Office of Public
Records

Date of Receipt



Other (Specify):

Postmarked

and/or Date of Receipt



Electronic Filing

SN

PREPARER

07-27-99

DATE PREPARED