

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		X	NEW (N)	OR	AMENDED (A)
4. TYPE OF REPORT (Choose One)		Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:		Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
April 15 Quarterly Report (Q1)		Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)
July 15 Quarterly Report (Q2)		(c) 12-Day PRE Election Report for the:	Primary (12P)	General (12G)	Runoff (12R)
October 15 Quarterly Report (Q3)			Convention (12C)	Special (12S)	
January 31 Quarterly Report (YE)		Election on			in the State of
July 31 Mid-Year Report (Non-election Year Only) (MY)		(d) 30-Day Post-Election Report for the:	X	General (30G)	Runoff (30R)
Termination Report (TER)					Special (30S)
		Election on	11	05	2002
					in the State of NM
5. Covering Period		10	17	2002	through 11 25 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 12 04 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
Use
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 17 2002 To: 11 25 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	18613.90	
(c) Total Receipts (from Line 19)	914541.08	4035518.57
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	933154.98	4078632.44
7. Total Disbursements (from Line 30)	888875.83	4034413.29
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	44279.15	44279.15
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**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name

DEMOCRATIC PARTY OF NEW MEXICO

Report Covering the Period: From: ^h10 ^d17 ^y2002 To: ^h11 ^d25 ^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	40425.00	
(i) Itemized (use Schedule A)	4770.00	
(ii) Unitemized		
(III) TOTAL (add Lines 11(a)(i) and (ii) ►	45195.00	310878.84
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	39850.00	103600.00
(d) Total Contributions (add Lines 11(a)(III), (b) and (c)) (Carry Totals to Line 32, page 4) ►	85045.00	414478.84
12. Transfers From Affiliated/Other Party Committees	83251.34	771308.50
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.)	4.00	2625.12
18. Transfers from Nonfederal Account for Joint Activity	746240.74	2829693.68
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	914541.08	4035518.57
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	168300.34	1205824.89

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

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.....	199519.04	978154.07
(ii) Non-Federal Share.....	592114.12	2803765.74
(b) Other Federal Operating Expenditures.....	3187.50	41483.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	794820.66	3823403.65
22. Transfers to Affiliated/Other Party Committees.....	85000.00	167500.00
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).....	9055.17	43456.64
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)..... ►	888875.83	4034413.29
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	296761.71	1230647.55
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	85045.00	414478.84
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	85045.00	414478.84
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	202706.54	1019637.91
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	17412.43
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	202706.54	1002225.48

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)

PAGE 5 / 176

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

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)
Mike Anaya
Mailing Address
P.O. Box 10
City State Zip Code
Moriarty NM 87035
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Store/Restaurant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1125.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11A1.12217

B. Full Name (Last, First, Middle Initial)
Judith Anderson
Mailing Address
3 Chaimsa Pl
City State Zip Code
Corrales NM 87048
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Marketing Consultant
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 / 2 2 / 2 0 0 2
Amount of Each Receipt this Period 250.00
Transaction ID: SA11A1.1213B

C. Full Name (Last, First, Middle Initial)
MR RICHARD ANTES
Mailing Address
10500 ACADEMY BLVD NE APT 319
City State Zip Code
ALBUQUERQUE NM 87111
FEC ID number of contributing federal political committee.
Name of Employer Occupation RETIRED
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 0 4 / 2 0 0 2
Amount of Each Receipt this Period 60.00
ASDC Dollars for Democrats
[MEMO ITEM]
Transaction ID: SA11A1.1287D

SUBTOTAL of Receipts This Page (optional) **1250.00**
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)

PAGE 6 / 176

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

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

Full Name (Last, First, Middle Initial)
A. MR RICHARD ANTES
Mailing Address
1D500 ACADEMY BLVD NE APT 319
City State Zip Code
ALBUQUERQUE NM 87111
FEC ID number of contributing federal political committee.
Name of Employer Occupation
REQUESTED
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D E / Y Y Y Y
1 1 / 0 1 2 0 0 2
Amount of Each Receipt this Period
80.00
ASDC Dollars for Democrats
[MEMO ITEM]

Transaction ID: SA11A1.12871

Full Name (Last, First, Middle Initial)
B. Leslie F. Allen
Mailing Address
#7 Camino De Las Brisas
City State Zip Code
Corrales NM 87048
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Requested
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 / 3 0 2 0 0 2
Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.12378

Full Name (Last, First, Middle Initial)
C. William Birdsell
Mailing Address
601 East 32nd Street
City State Zip Code
Farmington NM 87401
FEC ID number of contributing federal political committee.
Name of Employer Occupation
State of New Mexico Distric Judge
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 / 2 2 2 0 0 2
Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.12152

SUBTOTAL of Receipts This Page (optional) **500.00**

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)

PAGE 7 / 176

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

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

Full Name (Last, First, Middle Initial)
A. Gary Blakeley
Mailing Address
PO Box 4475
City State Zip Code
Santa Fe NM 87502
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
250.00
Name of Employer Self Occupation
Oil & Gas Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12327

Full Name (Last, First, Middle Initial)
B. Scott Borg
Mailing Address
122 Columbia NE
City State Zip Code
Albuquerque NM 87106
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
125.00
Name of Employer Self Occupation
Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 275.00

Transaction ID: SA11A1.12184

Full Name (Last, First, Middle Initial)
C. Michael Branch
Mailing Address
228 S. San Francisco Dr.
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
250.00
Name of Employer Branch Realty Occupation
Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1400.00

Transaction ID: SA11A1.12195

SUBTOTAL of Receipts This Page (optional) ▶ **625.00**
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)

PAGE 8 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Douglas M Brown

Mailing Address

2030 Los Pablinos Nw

City

Albuquerque

State

NM

Zip Code

87107

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Tuition Plan

Occupation
Executive

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.12142

Full Name (Last, First, Middle Initial)

B. MR ELTON BROWN

Mailing Address

1773 S ROOSEVELT RD B 1/2

City

PORTALES

State

NM

Zip Code

88130

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

240.00

Name of Employer
SELF-EMPLOYED

Occupation
FARMER

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

.00

ASDC Dollars for Democrats

[MEMO ITEM]

Transaction ID: SA11A1.12872

Full Name (Last, First, Middle Initial)

C. John Jr Bungamer

Mailing Address

2145 East 27th Street

City

Tulsa

State

OK

Zip Code

74114

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
The Williams Companies

Occupation
President

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.12316

SUBTOTAL of Receipts This Page (optional)

1500.00

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)

PAGE 9 / 176

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

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

Full Name (Last, First, Middle Initial)
A. Mary Ann Bungeaner
Mailing Address
2145 East 27th Street
City State Zip Code
Tulsa OK 74114
FEC ID number of contributing federal political committee.
Name of Employer
Homemaker
Occupation
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 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.12320

Full Name (Last, First, Middle Initial)
B. David S Campbell
Mailing Address
4704 Westridge Pl. NE
City State Zip Code
Albuquerque NM 87111
FEC ID number of contributing federal political committee.
Name of Employer
Vogel, Campbell Blusher
Occupation
Attorney
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 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12204

Full Name (Last, First, Middle Initial)
C. Jessica Hobby Gatto
Mailing Address
200 Navarro
City State Zip Code
San Antonio TX 78205
FEC ID number of contributing federal political committee.
Name of Employer
Self
Occupation
Writer/Business Woman
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 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
1500.00
Transaction ID: SA11A1.12318

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**
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)

PAGE 10 / 176

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

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

Full Name (Last, First, Middle Initial)
A. Catherine A Chapman
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
Homemaker
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 800.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 2 8 2 0 0 2
Amount of Each Receipt this Period
800.00
Transaction ID: SA11A1.12314

Full Name (Last, First, Middle Initial)
B. John J Cordova
Mailing Address
1400 Caguna NE
City State Zip Code
Albuquerque NM 87110
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Hirsi Cordova 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 2 4 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12174

Full Name (Last, First, Middle Initial)
C. Ronald Cury
Mailing Address
5605 Bentwood Trail NE
City State Zip Code
Albuquerque NM 87109
FEC ID number of contributing federal political committee.
Name of Employer Occupation
R & C & Associates Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 2 4 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.12181

SUBTOTAL of Receipts This Page (optional) ▶ **2050.00**
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)

PAGE 11 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Carlos Dominguez

Mailing Address

3543 Dakota NE

City

State

Zip Code

Albuquerque

NM

87111

FEC ID number of contributing
federal political committee.

Name of Employer
Development Solutions Group

Occupation
Consultant

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

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

Amount of Each Receipt this Period

500.00

Transaction ID: SA11A1.12170

Full Name (Last, First, Middle Initial)

B. Thomas Durigan

Mailing Address

P.O. Box 8846

City

State

Zip Code

Santa Fe

NM

87504

FEC ID number of contributing
federal political committee.

Name of Employer
Self

Occupation
Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.12081

Full Name (Last, First, Middle Initial)

C. Mack Easley

Mailing Address

10909 Country Club St., NE

City

State

Zip Code

Albuquerque

NM

87111

FEC ID number of contributing
federal political committee.

Name of Employer
Retired

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

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

Amount of Each Receipt this Period

500.00

Transaction ID: SA11A1.12214

SUBTOTAL of Receipts This Page (optional)

1250.00

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)

PAGE 12 / 176

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

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)
Hilary Elliott
Mailing Address
PO Box 5307
City State Zip Code
Santa Fe NM 87502
FEC ID number of contributing federal political committee.
Name of Employer Retired
Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1750.00
Date of Receipt
M M / D D / Y Y Y Y
1 0 / 1 8 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12067

B. Full Name (Last, First, Middle Initial)
Hilary Elliott
Mailing Address
PO Box 5307
City State Zip Code
Santa Fe NM 87502
FEC ID number of contributing federal political committee.
Name of Employer Retired
Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2025.00
Date of Receipt
M M / D D / Y Y Y Y
1 0 / 2 3 / 2 0 0 2
Amount of Each Receipt this Period
275.00
Transaction ID: SA11A1.12181

C. Full Name (Last, First, Middle Initial)
Steven Ewing
Mailing Address
3401 Rio Grande NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Self
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
M M / D D / Y Y Y Y
1 0 / 2 3 / 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.12182

SUBTOTAL of Receipts This Page (optional) **1025.00**
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)

PAGE 13 / 176

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

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)
Deborah Fleischer
Mailing Address
853 Canyon Rd
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Richardson for Governor Field Coordinator
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 / 2 4 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12188

B. Full Name (Last, First, Middle Initial)
MR WILLIAM GAGE
Mailing Address
3001 N FLORIDA AVE APT 107
City State Zip Code
ALAMOGORDO NM 88310
FEC ID number of contributing federal political committee.
Name of Employer Occupation
ASDC Dollars for Democrats
RETIRED
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 1 2 0 0 2
Amount of Each Receipt this Period
100.00
Transaction ID: SA11A1.12874
[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
Robert Mark Gallagher
Mailing Address
3121 Ashkkirk Loop
City State Zip Code
Rio Rancho NM 87124
FEC ID number of contributing federal political committee.
Name of Employer Occupation
NM Oil & Gas President
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 8 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.12322

SUBTOTAL of Receipts This Page (optional) ▶ **1250.00**
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)

PAGE 14 / 176

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

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)
David P Garcia
Mailing Address
2108 Senda De Daniel
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 1 8 2 0 0 2
Amount of Each Receipt this Period 500.00
Transaction ID: SA11A1.12079

B. Full Name (Last, First, Middle Initial)
Art Gardenzewitz
Mailing Address
8116 Buffalo Grass Ct. NE
City State Zip Code
Albuquerque NM 87111
FEC ID number of contributing federal political committee.
Name of Employer Retired Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 2 4 2 0 0 2
Amount of Each Receipt this Period 500.00
Transaction ID: SA11A1.12179

C. Full Name (Last, First, Middle Initial)
Robert Hilgendorf
Mailing Address
1824 Camino Corrales
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Attorney
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 2 4 2 0 0 2
Amount of Each Receipt this Period 250.00
Transaction ID: SA11A1.12197

SUBTOTAL of Receipts This Page (optional) ► **1250.00**
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)

PAGE 15 / 176

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

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)
David C Hillson
Mailing Address
915 Camino Ranchitos NW
City State Zip Code
Albuquerque NM 87114
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Agua Vida Resources Dentist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 1 0 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12822

B. Full Name (Last, First, Middle Initial)
Eileen Gravy Hillson
Mailing Address
915 Camino Ranchitos NW
City State Zip Code
Albuquerque NM 87114
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Agua Vida Resources Owner/Dentist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 1 0 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12825

C. Full Name (Last, First, Middle Initial)
Wade Hoover
Mailing Address
751 Acequia Madre
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Wade H. Hoover Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 4 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.12850

SUBTOTAL of Receipts This Page (optional) ► **1000.00**
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)

PAGE 16 / 176

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

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)
Marvin W Johnson
Mailing Address
5555 Zuni SE
City State Zip Code
Albuquerque NJ 87108
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Southwest Basketball Camp Director
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
300.00
Transaction ID: SA11A1.12323

B. Full Name (Last, First, Middle Initial)
Deborah C Kasbin
Mailing Address
3840 Flamingo
City State Zip Code
El Paso TX 79902
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 8 / 2 0 0 2
Amount of Each Receipt this Period
2500.00
Transaction ID: SA11A1.12068

C. Full Name (Last, First, Middle Initial)
Susan F Keith
Mailing Address
5708 Tinnan Rd. NW
City State Zip Code
Albuquerque NM 87108
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Culture to Culture Management Consultant
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 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12192

SUBTOTAL of Receipts This Page (optional) ▶ **3050.00**
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)

PAGE 17 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Margaret Klaus

Mailing Address

700 Loma Linda SE

City

State

Zip Code

Albuquerque

NM

87108

FEC ID number of contributing
federal political committee.

Name of Employer
Self

Occupation
Investor

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

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

Amount of Each Receipt this Period

500.00

Transaction ID: SA11A1.12140

Full Name (Last, First, Middle Initial)

B. 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:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.12213

Full Name (Last, First, Middle Initial)

C. Dr. Lee Li Lu

Mailing Address

PO Box 6708

City

State

Zip Code

Santa Fe

NM

87502

FEC ID number of contributing
federal political committee.

Name of Employer
Jasmine Health Center

Occupation
D.O.M. Natural Medicine

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.12291

SUBTOTAL of Receipts This Page (optional)

1000.00

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)

PAGE 18 / 176

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

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

Full Name (Last, First, Middle Initial)

A. John Lucero

Mailing Address

1801 June NE

City

State

Zip Code

Albuquerque

NM

87112

FEC ID number of contributing
federal political committee.

Name of Employer
Retired

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

325.00

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.12215

Full Name (Last, First, Middle Initial)

B. Maureen A Luna

Mailing Address

10025 Barrinson NE

City

State

Zip Code

Albuquerque

NM

87111

FEC ID number of contributing
federal political committee.

Name of Employer
Goodwin, Browning & Luna

Occupation

Stock Broker

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.12137

Full Name (Last, First, Middle Initial)

C. James Patrick Lynch

Mailing Address

611 Campana Dr

City

State

Zip Code

Belen

NM

87002

FEC ID number of contributing
federal political committee.

Name of Employer
Self

Occupation

Architect

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

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

Amount of Each Receipt this Period

500.00

Transaction ID: SA11A1.12330

SUBTOTAL of Receipts This Page (optional)

1000.00

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)

PAGE 19 / 176

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

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)
Randi McGinn
Mailing Address
2105 Campbell Rd. NW
City State Zip Code
Albuquerque NM 87104
FEC ID number of contributing federal political committee.
Name of Employer Occupation
McGinn & Associates Lawyer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 3 0 2 0 0 2
Amount of Each Receipt this Period
2500.00
Transaction ID: SA11A1.12380

B. Full Name (Last, First, Middle Initial)
MS MARCIA MILLER
Mailing Address
PO BOX 534
City State Zip Code
CAPITAN NM 88316
FEC ID number of contributing federal political committee.
Name of Employer Occupation
STATE OF NM, DEPT OF HEALTH QUALITY IMPROVEMENT
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 1 2 0 0 2
Amount of Each Receipt this Period
100.00
ASDC Dollars for Democrats
[MEMO ITEM]
Transaction ID: SA11A1.12876

C. Full Name (Last, First, Middle Initial)
Richard C. Miner
Mailing Address
4462 Avenida Del Sol NE
City State Zip Code
Albuquerque NM 87110
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Rooney Law Firm Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 375.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 4 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12216

SUBTOTAL of Receipts This Page (optional) ▶ **2750.00**
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)

PAGE 20 / 176

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

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)
STEPHEN* MOFFAT
Mailing Address
908 FRUIT AVE
City State Zip Code
ALBUQUERQUE NM 87102
FEC ID number of contributing federal political committee.
Name of Employer SELF-EMPLOYED Occupation ATTORNEY
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 475.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 2 3 / 2 0 0 2
Amount of Each Receipt this Period 475.00
Transaction ID: SA11A1.12165

B. Full Name (Last, First, Middle Initial)
Andrew S. Montgomery
Mailing Address
212 Cadiz road
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Montgomery & Andrews Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1150.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 1 8 / 2 0 0 2
Amount of Each Receipt this Period 150.00
Transaction ID: SA11A1.12083

C. Full Name (Last, First, Middle Initial)
Andrew S. Montgomery
Mailing Address
212 Cadiz road
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Montgomery & Andrews Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1400.00
Date of Receipt
N M / D E / Y Y Y Y
1 0 / 2 2 / 2 0 0 2
Amount of Each Receipt this Period 250.00
Transaction ID: SA11A1.12144

SUBTOTAL of Receipts This Page (optional) ▶ **875.00**
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)

PAGE 21 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Leonard Napolitano

Mailing Address

2308 Calle De Panza NW

City

Albuquerque

State

NM

Zip Code

87104

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Retired

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12209

Full Name (Last, First, Middle Initial)

B. Albert Nathanson

Mailing Address

2340 Botolph Rd

City

Santa Fe

State

NM

Zip Code

87505-5703

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Retired

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12077

Full Name (Last, First, Middle Initial)

C. Manny N OHM

Mailing Address

2024 Lakewood Ave. NW

City

Albuquerque

State

NM

Zip Code

87120

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
General Waste Corp.

Occupation

Executive

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12185

SUBTOTAL of Receipts This Page (optional)

750.00

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)

PAGE 22 / 176

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

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)
Melissa Peterson
Mailing Address
PO Box 25482
City State Zip Code
Albuquerque NM 87125
FEC ID number of contributing federal political committee.
Name of Employer Legal Economics
Occupation Economist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1150.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 8 2 0 0 2
Amount of Each Receipt this Period 1000.00
Transaction ID: SA11A1.12071

B. Full Name (Last, First, Middle Initial)
D.R. Picano
Mailing Address
4308 Avenida La Ressonana NE
City State Zip Code
Albuquerque NM 87110
FEC ID number of contributing federal political committee.
Name of Employer College of Santa Fe
Occupation Teacher
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 1 2 0 0 2
Amount of Each Receipt this Period 500.00
Transaction ID: SA11A1.1251B

C. Full Name (Last, First, Middle Initial)
Earl Potter
Mailing Address
7000 Old Santa Fe Trail
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Potter & Mills Law Firm
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 4 2 0 0 2
Amount of Each Receipt this Period 500.00
Transaction ID: SA11A1.12169

SUBTOTAL of Receipts This Page (optional) **2000.00**
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)

PAGE 23 / 176

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

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)
Celia Ransom
Mailing Address
5400 Eskes Rd. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Homemaker
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 1 8 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.12074

B. Full Name (Last, First, Middle Initial)
Guy Riordan
Mailing Address
8514 Kendace
City State Zip Code
Albuquerque NM 87114
FEC ID number of contributing federal political committee.
Name of Employer Occupation
First Union Securities Managing Director
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 2 4 2 0 0 2
Amount of Each Receipt this Period
1000.00
Transaction ID: SA11A1.12176

C. Full Name (Last, First, Middle Initial)
Robert L Rivera
Mailing Address
1643 Tierra Del Rion NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 2 4 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.12207

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**
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)

PAGE 24 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Rayne L Romanik

Mailing Address

5538 Overlook NE

City

State

Zip Code

Albuquerque

NM

87111

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

300.00

Name of Employer
Self

Occupation
Physician

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Transaction ID: SA11A1.12298

Full Name (Last, First, Middle Initial)

B. Donald Salazar

Mailing Address

1036 Mansion Ridge Rd.

City

State

Zip Code

Santa Fe

NM

87501

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Name of Employer
Rubin, Katz Salazar Rouse & Herdm-
an

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: SA11A1.12196

Full Name (Last, First, Middle Initial)

C. Susan Seigman

Mailing Address

574 Black Bear Rd. NE

City

State

Zip Code

Albuquerque

NM

87122

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Name of Employer
NM Anti-Defamation League

Occupation
Directro

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12296

SUBTOTAL of Receipts This Page (optional)

800.00

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)

PAGE 25 / 176

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

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

Full Name (Last, First, Middle Initial)

A. Stuart Sherman

Mailing Address

9D1 McDuffie Cir. NE

City

State

Zip Code

Albuquerque

NM

87109

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Name of Employer
Self

Occupation

Real Estate Sale

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12294

Full Name (Last, First, Middle Initial)

B. MRS CYNTHIA SHOBRIDGE

Mailing Address

2113 N MCKINLEY ST

City

State

Zip Code

HOBBS

NM

88240

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

30.00

Name of Employer
SHOBRIDGE LAW FIRM PC

Occupation

LEGAL SECRETARY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

ASDC Dollars for Democrats

[MEMO ITEM]

Transaction ID: SA11A1.12877

Full Name (Last, First, Middle Initial)

C. MRS CYNTHIA SHOBRIDGE

Mailing Address

2113 N MCKINLEY ST

City

State

Zip Code

HOBBS

NM

88240

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

30.00

Name of Employer
SHOBRIDGE LAW FIRM PC

Occupation

LEGAL SECRETARY

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

ASDC Dollars for Democrats

[MEMO ITEM]

Transaction ID: SA11A1.12878

SUBTOTAL of Receipts This Page (optional)

250.00

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)

PAGE 26 / 176

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

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

Full Name (Last, First, Middle Initial)

A. James Sneed

Mailing Address

Po Box 222B

City

State

Zip Code

Santa Fe

NM

87501

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Jones Law Firm

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12211

Full Name (Last, First, Middle Initial)

B. John G Spiering

Mailing Address

4835 E. Exeter

City

State

Zip Code

Phoenix

AZ

85018

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

5000.00

Name of Employer
University of Phoenix

Occupation
President

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Transaction ID: SA11A1.12520

Full Name (Last, First, Middle Initial)

C. Stephen J.E. Sprague

Mailing Address

1803 Calle Los Vecinos NW

City

State

Zip Code

Albuquerque

NM

87107

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Addison & Kelsey

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.12201

SUBTOTAL of Receipts This Page (optional)

5500.00

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)

PAGE 27 / 176

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

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)
Dan Stebbins
Mailing Address
2382 Buffalo Avenue
City State Zip Code
Ventura CA 93003
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 250.00
Name of Employer Self Occupation Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12292

B. Full Name (Last, First, Middle Initial)
Susan Sullivan
Mailing Address
721 Van Buren Pl SE
City State Zip Code
Albuquerque NM 87106
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 250.00
Name of Employer New Mexico Dept. of Health Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12182

C. Full Name (Last, First, Middle Initial)
Jessica Gutin
Mailing Address
P.O. Box 27287
City State Zip Code
Albuquerque NM 87125
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 250.00
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12194

SUBTOTAL of Receipts This Page (optional) **750.00**
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)

PAGE 28 / 176

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

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)
Alan L. Schwartzberg
Mailing Address
407 Circle Dr.
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 2000.00
Name of Employer Self Employed
Occupation Investor
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00

Transaction ID: SA11A1.12150

B. Full Name (Last, First, Middle Initial)
R.E. Thompson
Mailing Address
P.O. Box 2168
City State Zip Code
Albuquerque NM 87103
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 1000.00
Name of Employer Modrall, Sperling, Roehl, Harris & Sisk
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: SA11A1.12154

C. Full Name (Last, First, Middle Initial)
R.E. Thompson
Mailing Address
P.O. Box 2168
City State Zip Code
Albuquerque NM 87103
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period 250.00
Name of Employer Modrall, Sperling, Roehl, Harris & Sisk
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1250.00

Transaction ID: SA11A1.12206

SUBTOTAL of Receipts This Page (optional) **3250.00**
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)

PAGE 29 / 176

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

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)
Jerald M. Trim
Mailing Address
PO Box 70007
City State Zip Code
Albuquerque NM 87197
FEC ID number of contributing federal political committee.
Name of Employer Retired
Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 2 / 2 0 0 2
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.12135

B. Full Name (Last, First, Middle Initial)
UNITEMIZED RECEIPTS
Mailing Address
430 S 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) ▼ .00
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 2 5 / 2 0 0 2
Amount of Each Receipt this Period
8639.00
ASDC Dollars for Democrats
[MEMO ITEM]
Transaction ID: SA11A1.12879

C. Full Name (Last, First, Middle Initial)
Jerry Wertheim
Mailing Address
101 Barranca RD
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer The Jones Firm
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1500.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.12187

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**
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)

PAGE 30 / 176

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

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) John Wertheim Date of Receipt
Mailing Address 4D1 Darthmouth SE N M / D C / Y Y Y Y
10 24 2002
City Albuquerque State NM Zip Code 87106 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 250.00
Name of Employer Wertheim, Jones, Sneed & Jaramillo Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12190

B. Full Name (Last, First, Middle Initial) Jayna B. Wishner Date of Receipt
Mailing Address 518 Black Bear Loop NE N M / D C / Y Y Y Y
10 24 2002
City Albuquerque State NM Zip Code 87122 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 250.00
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00

Transaction ID: SA11A1.12184

C. Full Name (Last, First, Middle Initial) Daniel Yohalem Date of Receipt
Mailing Address 1400 Cerro Gordo RD N M / D C / Y Y Y Y
10 24 2002
City Santa Fe State NM Zip Code 87501 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 250.00
Name of Employer Self Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.12177

SUBTOTAL of Receipts This Page (optional) **750.00**
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)

PAGE 31 / 176

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

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)
Jay Youngdahl

Mailing Address
7700 Seawall Blvd. Apt. 9089

City State Zip Code
Galveston TX 77551

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Youngdahl & Sedin PC Attorney

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼

Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 8 / 2 0 0 2

Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.12329

B.

C.

SUBTOTAL of Receipts This Page (optional)	►	500.00
TOTAL This Period (last page this line number only)	►	40425.00

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)

PAGE 32 / 176

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

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

Full Name (Last, First, Middle Initial)
A. AMERICAN FEDERATION OF TEACHERS

Mailing Address

555 NEW JERSEY AVE., NW

City

State

Zip Code

WASHINGTON

DC

20001

FEC ID number of contributing
federal political committee.

C70002472

Date of Receipt

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

Amount of Each Receipt this Period

1250.00

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

6250.00

Transaction ID: SA11C.12300

Full Name (Last, First, Middle Initial)
B. ATLA-PAC

Mailing Address

1050 31st Street, N.W.

City

State

Zip Code

Washington

DC

20007

FEC ID number of contributing
federal political committee.

Date of Receipt

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

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.12218

Full Name (Last, First, Middle Initial)
C. BINGAMAN 2000

Mailing Address

PO BOX 16210

City

State

Zip Code

ALBUQUERQUE

NM

87191

FEC ID number of contributing
federal political committee.

C00305110

Date of Receipt

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

Amount of Each Receipt this Period

12500.00

Name of Employer

Occupation

Excess Funds

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

14000.00

Transaction ID: SA11C.12469

SUBTOTAL of Receipts This Page (optional)

18750.00

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)

PAGE 33 / 176

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

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)
Committee on Political Education

Mailing Address
815 Sixteenth Street NW

City State Zip Code
Washington DC 20006

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00

Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 7 2 0 0 2

Amount of Each Receipt this Period
5000.00

Transaction ID: SA11C.12086

B. Full Name (Last, First, Middle Initial)
JOHN ARTHUR SMITH FOR CONGRESS

Mailing Address
P.O.Box 986

City State Zip Code
DEMING NM 88031

FEC ID number of contributing federal political committee. C00371260

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Date of Receipt
N M / D C / Y Y Y Y
1 0 / 1 7 2 0 0 2

Amount of Each Receipt this Period
1000.00

Transaction ID: SA11C.12092

C. Full Name (Last, First, Middle Initial)
JOHN ARTHUR SMITH FOR CONGRESS

Mailing Address
P.O.Box 986

City State Zip Code
DEMING NM 88031

FEC ID number of contributing federal political committee. C00371260

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 7000.00

Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 9 2 0 0 2

Amount of Each Receipt this Period
6000.00

Excess Funds = \$2,000

Transaction ID: SA11C.12388

SUBTOTAL of Receipts This Page (optional) ▶ **12000.00**

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)

PAGE 34 / 176

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

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

Full Name (Last, First, Middle Initial)
A. JOHN ARTHUR SMITH FOR CONGRESS
Mailing Address
P.O.Box 986
City State Zip Code
DEMING NM 88031
FEC ID number of contributing federal political committee. C00371260
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 10500.00
Date of Receipt
N M / D E / Y Y Y Y
1 1 / 0 1 / 2 0 0 2
Amount of Each Receipt this Period 3500.00
Excess Funds
Transaction ID: SA11C.12470

Full Name (Last, First, Middle Initial)
B. JOHN ARTHUR SMITH FOR CONGRESS
Mailing Address
P.O.Box 986
City State Zip Code
DEMING NM 88031
FEC ID number of contributing federal political committee. C00371260
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 11100.00
Date of Receipt
N M / D E / Y Y Y Y
1 1 / 0 5 / 2 0 0 2
Amount of Each Receipt this Period 600.00
Excess Funds
Transaction ID: SA11C.12687

Full Name (Last, First, Middle Initial)
C. NRLCA Political Action Committee
Mailing Address
1630 Duke Street, 4th Floor
City State Zip Code
Alexandria VA 22314
FEC ID number of contributing federal political committee. 5000.00
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00
Date of Receipt
N M / D E / Y Y Y Y
1 1 / 0 1 / 2 0 0 2
Amount of Each Receipt this Period
Excess Funds
Transaction ID: SA11C.12468

SUBTOTAL of Receipts This Page (optional) ▶ **9100.00**
TOTAL This Period (last page this line number only) ▶ **39850.00**

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)

PAGE 35 / 176

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

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)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 563895.00
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 1 / 2 0 0 2
Amount of Each Receipt this Period
6087.50
Transaction ID: SA12.12129

B. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 587997.30
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 4 / 2 0 0 2
Amount of Each Receipt this Period
24102.30
Transaction ID: SA12.12130

C. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 587997.30
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 8 / 2 0 0 2
Amount of Each Receipt this Period
10000.00
Transaction ID: SA12.12312

SUBTOTAL of Receipts This Page (optional) ▶ **40189.80**
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)

PAGE 36 / 176

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

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)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 617997.30
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 0 / 2 0 0 2
Amount of Each Receipt this Period
20000.00
Transaction ID: SA12.12384

B. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 620497.30
Date of Receipt
N M / D C / Y Y Y Y
1 0 / 2 0 / 2 0 0 2
Amount of Each Receipt this Period
2500.00
Transaction ID: SA12.12386

C. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 636588.78
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 2 / 2 0 0 2
Amount of Each Receipt this Period
16091.48
Transaction ID: SA12.12643

SUBTOTAL of Receipts This Page (optional) ▶ **38591.48**
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)

PAGE 37 / 176

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

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)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 637838.78
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 4 / 2 0 0 2
Amount of Each Receipt this Period
1250.00
Transaction ID: SA12.12688

B. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 637912.88
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 5 / 2 0 0 2
Amount of Each Receipt this Period
74.10
Transaction ID: SA12.12644

C. Full Name (Last, First, Middle Initial)
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: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 638110.57
Date of Receipt
N M / D C / Y Y Y Y
1 1 / 0 5 / 2 0 0 2
Amount of Each Receipt this Period
197.69
Transaction ID: SA12.12645

SUBTOTAL of Receipts This Page (optional) ▶ **1521.79**
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)

PAGE 38 / 176

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

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

Full Name (Last, First, Middle Initial)

A. DNC State Party Victory Fund

Mailing Address

430 So. Capitol St. SE

City

State

Zip Code

Washington

DC

20003

Date of Receipt

MM / DD / YYYY
10 / 28 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

2948.27

Name of Employer

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

30474.97

Transaction ID: SA12.12313

B.

C.

SUBTOTAL of Receipts This Page (optional)

2948.27

TOTAL This Period (last page this line number only)

83251.34

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)

PAGE 39 / 176

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

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

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 E / Y Y Y Y
1 1 / 1 0 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

4.00

Name of Employer

Occupation

PIT

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

2548.00

Transaction ID: SA17.12659

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	4.00
TOTAL This Period (last page this line number only)	▶	4.00

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)

PAGE 40 / 170

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
				☐ 29

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

Full Name (Last, First, Middle Initial) A. Richardson for Governor		Date of Disbursement 10 / 25 / 2002
Mailing Address 2829 Coors Blvd. NW, Suite 102 City Albuquerque State NM Zip Code 87120		Amount of Each Disbursement this Period 3187.50
Purpose of Disbursement Joint DPNM/Richardson Event - El. Night.		Transaction ID: SB21B.12308
Candidate Name	Category/ Type	
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

B.

C.

SUBTOTAL of Disbursements This Page (optional)	3187.50
TOTAL This Period (last page this line number only)	3187.50

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)

PAGE 41 / 178

☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c
☐ 29				

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

Full Name (Last, First, Middle Initial) A. Democratic National Committee Mailing Address 430 South Capitol St. SE City Washington State DC Zip Code 20003 Purpose of Disbursement Candidate Name Office Sought: House Senate President State: District: Disbursement For: Primary General Other (specify) ▼			Date of Disbursement 11 / 01 / 2002 Amount of Each Disbursement this Period 75000.00 Transaction ID: SB22.12585
Full Name (Last, First, Middle Initial) B. Mondale for Senate Mailing Address 2341 University Blvd. West City St. Paul State MN Zip Code 55114 Purpose of Disbursement Candidate Name Mondale for Senate Office Sought: House X Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: MN District:			Date of Disbursement 11 / 02 / 2002 Amount of Each Disbursement this Period 5000.00 Transaction ID: SB22.12680
Full Name (Last, First, Middle Initial) C. RICHARD M ROMERO Mailing Address 907 SILVER AVE SW City ALBUQUERQUE State NM Zip Code 87102 Purpose of Disbursement Candidate Name RICHARD M ROMERO Office Sought: X House Senate President Disbursement For: 2002 Primary X General Other (specify) ▼ State: NM District: 01			Date of Disbursement 11 / 03 / 2002 Amount of Each Disbursement this Period 5000.00 Transaction ID: SB22.12692
SUBTOTAL of Disbursements This Page (optional)			85000.00
TOTAL This Period (last page this line number only)			85000.00

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)

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 44 / 176

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:
H2.12635

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:
H2.12639

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:
H2.12640

NAME OF ACTIVITY OR EVENT

Fundraiser FR030902 (03/09/2002)

ACTIVITY IS:

☒ Fundraising ☐ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:

☐ New ☐ Revised ☒ Same as Previously Reported

FEDERAL %

NON-FEDERAL %

51.00

%

49.00

%

Transaction ID:
H2.12642

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 %

48.50

%

56.50

%

Transaction ID:
H2.12641

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

PAGE 45 / 176

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 18 2002

TOTAL AMOUNT TRANSFERRED

86229.29

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

86229.29

H3.12089

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 45 / 176

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 22 2002

TOTAL AMOUNT TRANSFERRED

7088.29

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

7088.29

H3.12220

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 47 / 176

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 22 2002

TOTAL AMOUNT TRANSFERRED

51550.18

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

51550.18

H3.12221

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 48 / 176
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 25 2002	58876.15

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	58624.35	H3.12311
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) FR102402 (10/24/2002)	251.79	H3.12311.0
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	251.79	
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 49 / 176

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 28 2002

TOTAL AMOUNT TRANSFERRED

30000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

30000.00

H3.12375

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 50 / 176

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 20 2002

TOTAL AMOUNT TRANSFERRED

60000.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

60000.00

H3.12421

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 51 / 176

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 20 2002

TOTAL AMOUNT TRANSFERRED

154225.10

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

154225.10

H3.12423

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 52 / 176

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 31 2002

TOTAL AMOUNT TRANSFERRED

70876.88

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

i) Total Administrative/Voter Drive

70876.88

H3.12465

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 53 / 176

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 31 2002

TOTAL AMOUNT TRANSFERRED

19883.70

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

19883.70

H3.12467

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 54 / 176

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

11 01 2002

TOTAL AMOUNT TRANSFERRED

52774.00

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

52774.00

H3.12633

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 55 / 176

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

11 02 2002

TOTAL AMOUNT TRANSFERRED

16777.01

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

16777.01

H3.12810

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 56 / 176
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	11 04 2002	68518.87

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 68518.87 H3.12812

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 57 / 176

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

11 05 2002

TOTAL AMOUNT TRANSFERRED

27585.17

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

27585.17

H3.12811

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 58 / 176

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

11 05 2002

TOTAL AMOUNT TRANSFERRED

41017.75

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

41017.75

H3.12813

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 59 / 176
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	11 05 2002	818.07

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive 818.07 H3.12815

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) **745988.95**

TOTAL This Period (Direct Fundraising Amount) **251.79**

TOTAL This Period (Exempt Activity/Direct Candidate Support) **0.00**

TOTAL This Period (Total Amount Transferred) **746240.74**

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

PAGE 60 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Bannon Communications Research			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2927313.73		
Mailing Address 2 Cabot Place			Event Year-To-Date 2927313.73		
City Saugton	State MA	Zip Code 02072	ORG	Date 10 17 2002	
Purpose/Event: Focus Groups/Poll			Category/ Type		
Description: Focus Groups/Poll					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1875.00 5625.00 7500.00 Transaction ID: H4.12103					
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 2919577.07		
Mailing Address PO Box 542			Event Year-To-Date 2919577.07		
City Albuquerque	State NM	Zip Code 87103	ORG	Date 10 17 2002	
Purpose/Event: Av Data Lists			Category/ Type		
Description: Av Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00 Transaction ID: H4.12100					
A. Full Name (Last, First, Middle Initial) Cash			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2919777.07		
Mailing Address 5317 Menaul Blvd. NE			Event Year-To-Date 2919777.07		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 17 2002	
Purpose/Event: Petty Cash			Category/ Type		
Description: Petty Cash					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 50.00 150.00 200.00 Transaction ID: H4.12101					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1950.00 5850.00 7800.00					
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)					

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

PAGE 61 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) China Wok			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2919813.73		
Mailing Address 3901 Menaul NE,			Event Year-To-Date: 2919813.73		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 / 17 / 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.16 27.50 36.66 Transaction ID: H4.12102					
A. Full Name (Last, First, Middle Initial) Crystal Springs			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2933081.84		
Mailing Address PO Box 90760			Event Year-To-Date: 2933081.84		
City Albuquerque	State NM	Zip Code 87159	ORG	Date: 10 / 17 / 2002	
Purpose/Event: Water			Category/ Type		
Description: Water					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.61 37.54 50.05 Transaction ID: H4.12105					
A. Full Name (Last, First, Middle Initial) First Impressions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2933331.94		
Mailing Address 6204 Lomas NE			Event Year-To-Date: 2933331.94		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 / 17 / 2002	
Purpose/Event: Printing Business Cards			Category/ Type		
Description: Printing Business Cards					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 60.00 180.00 240.00 Transaction ID: H4.12107					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 61.67 245.04 326.71					
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

PAGE 62 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Garcia's Tents & Events			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2933373.21	
Mailing Address 1211 4th Street NW			Date M O N T H D A Y Y E A R 1 0 1 7 2 0 0 2	
City Albuquerque	State NM	Zip Code 87102	ORG Category/ Type	
Purpose/Event: Helium Tank				
Description: Helium Tank				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10.32 30.95 41.27 Transaction ID: H4.12108				
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 2933426.06	
Mailing Address 10131 Taft Dr. NW			Date M O N T H D A Y Y E A R 1 0 1 7 2 0 0 2	
City Albuquerque	State NM	Zip Code 87114	ORG Category/ Type	
Purpose/Event: Computer Support				
Description: Computer Support				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.21 39.64 52.85 Transaction ID: H4.12109				
A. Full Name (Last, First, Middle Initial) Kinos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2933539.46	
Mailing Address 2400 Louisiana NE			Date M O N T H D A Y Y E A R 1 0 1 7 2 0 0 2	
City Albuquerque	State NM	Zip Code 87110	ORG Category/ Type	
Purpose/Event: Copies				
Description: Copies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.55 85.05 113.40 Transaction ID: H4.12110				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 51.88 155.64 207.52				
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 				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) NON-FEDERAL SHARE TOTAL AMOUNT 				

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

PAGE 63 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2933557.78		
Mailing Address Amarado Square			Event Year-To-Date 2933557.78		
City Albuquerque	State NM	Zip Code 87158	ORG	Date 10 17 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.58 13.74 18.32 Transaction ID: H4.12111					
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2934138.32		
Mailing Address Amarado Square			Event Year-To-Date 2934138.32		
City Albuquerque	State NM	Zip Code 87158	ORG	Date 10 17 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 45.72 137.14 182.86 Transaction ID: H4.12113					
A. Full Name (Last, First, Middle Initial) OWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2933955.48		
Mailing Address P.O. Box 29060			Event Year-To-Date 2933955.48		
City Phoenix	State AZ	Zip Code 85038	ORG	Date 10 17 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 99.42 298.28 397.68 Transaction ID: H4.12112					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 149.72 449.14 598.86					
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

PAGE 64 / 176
 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 Event Year-To-Date 2834271.01		
Mailing Address P.O. Box 29080			Event Year-To-Date 2834271.01		
City Phoenix	State AZ	Zip Code 85038	ORG	Date 10 17 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.17 89.52 132.69					
Transaction ID: H4.12114					
A. Full Name (Last, First, Middle Initial) QWest			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2834721.37		
Mailing Address P.O. Box 29080			Event Year-To-Date 2834721.37		
City Phoenix	State AZ	Zip Code 85038	ORG	Date 10 17 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.58 337.77 450.36					
Transaction ID: H4.12115					
A. Full Name (Last, First, Middle Initial) Stones' Phones			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2933041.89		
Mailing Address 68-186 Empalme Road			Event Year-To-Date 2933041.89		
City Cathedral City	State CA	Zip Code 92234	ORG	Date 10 17 2002	
Purpose/Event: Robo GOTV Calls			Category/ Type		
Description: Robo GOTV Calls					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1432.04 4298.12 5728.16					
Transaction ID: H4.12104					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1577.80 4733.41 6311.21					
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

PAGE 65 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Coca-Cola Bottling Co.-Albuquerque			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2938868.79		
Mailing Address 7901 Los Vocanes Rd			Event Year-To-Date 2938868.79		
City Albuquerque	State NM	Zip Code 87121	ORG	Date 10 10 2002	
Purpose/Event: Soda			Category/ Type		
Description: Soda					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 438.75 1316.25 1755.00 Transaction ID: H4.12124					
A. Full Name (Last, First, Middle Initial) First Impressions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2937113.79		
Mailing Address 8204 Lomas NE			Event Year-To-Date 2937113.79		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 10 2002	
Purpose/Event: Printing			Category/ Type		
Description: Printing					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 162.50 487.50 650.00 Transaction ID: H4.12121					
A. Full Name (Last, First, Middle Initial) LordsNerts			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2934878.12		
Mailing Address PO Box 894166			Event Year-To-Date 2934878.12		
City Los Angeles	State CA	Zip Code 90189-4166	ORG	Date 10 18 2002	
Purpose/Event: News Research			Category/ Type		
Description: News Research					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 59.19 117.58 156.75 Transaction ID: H4.12116					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 640.44 1921.31 2561.75					
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 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

PAGE 08 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2835247.25		
Mailing Address Alvarado Square			Event Year-To-Date: 2835247.25		
City Albuquerque	State NM	Zip Code 87158	ORG	Date: 10 18 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
92.28				276.85	
			=	TOTAL AMOUNT	
				369.13	
Transaction ID: H4.12117					
A. Full Name (Last, First, Middle Initial) Rockie-Brite			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2835485.33		
Mailing Address 10904 Prospect NE			Event Year-To-Date: 2835485.33		
City Albuquerque	State NM	Zip Code 87112	ORG	Date: 10 18 2002	
Purpose/Event: Office Cleaning			Category/ Type		
Description: Office Cleaning					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
58.52				178.56	
			=	TOTAL AMOUNT	
				238.08	
Transaction ID: H4.12118					
A. Full Name (Last, First, Middle Initial) Sandoz Casino			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2944214.88		
Mailing Address I-25 & Tramway NE			Event Year-To-Date: 2944214.88		
City Albuquerque	State NM	Zip Code 87111	ORG	Date: 10 18 2002	
Purpose/Event: Catering for GOTV Rally			Category/ Type		
Description: Catering for GOTV Rally					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
1338.47				4009.42	
			=	TOTAL AMOUNT	
				5345.89	
Transaction ID: H4.12126					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
1488.27				4464.83	
			=	TOTAL AMOUNT	
				5953.10	
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 67 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) T-MOBILE			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2935934.73		
Mailing Address PO Box 790047			Event Year-To-Date 2935934.73		
City St. Louis	State MO	Zip Code 63179-0047	ORG	Date 10 10 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 112.35 337.05 449.40					
Transaction ID: H4.12119					
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 2944276.46		
Mailing Address 2505 Graceland NE			Event Year-To-Date 2944276.46		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 10 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 15.45 46.33 61.78					
Transaction ID: H4.12127					
A. Full Name (Last, First, Middle Initial) Kim Zamarin			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2936483.79		
Mailing Address P.O. Box 16737			Event Year-To-Date 2936483.79		
City Albuquerque	State NM	Zip Code 87101	IND	Date 10 18 2002	
Purpose/Event: Independent Contractor - Newsletter			Category/ Type		
Description: Independent Contractor - Newsletter					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 152.28 396.80 529.08					
Transaction ID: H4.12120					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 260.06 780.18 1040.24					
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

PAGE 68 / 176
 FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
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 2850472.53																	
City Washington	State DC	Zip Code 20005	ORG	Date N U I E D Y Y Y Y 10 21 2002																
Purpose/Event: Direct Mail - Generic			Category/ Type																	
Description: Direct Mail - Generic																				
<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;">1250.54</td> <td></td> <td style="text-align: right;">3751.63</td> <td></td> <td style="text-align: right;">5002.17</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1250.54		3751.63		5002.17					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1250.54		3751.63		5002.17																
Transaction ID: H4.12227																				
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 2870056.19																	
City Washington	State DC	Zip Code 20005	ORG	Date N U I E D Y Y Y Y 10 21 2002																
Purpose/Event: Direct Mail			Category/ Type																	
Description: Direct Mail																				
<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;">5002.17</td> <td></td> <td style="text-align: right;">15006.49</td> <td></td> <td style="text-align: right;">20008.66</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5002.17		15006.49		20008.66					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
5002.17		15006.49		20008.66																
Transaction ID: H4.12229																				
A. Full Name (Last, First, Middle Initial) Silver Moon Lodge			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 918 Central SW			Event Year-To-Date 2945470.36																	
City Albuquerque	State NM	Zip Code 87102	ORG	Date N U I E D Y Y Y Y 10 21 2002																
Purpose/Event: Lodging			Category/ Type																	
Description: Lodging																				
<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;">48.48</td> <td></td> <td style="text-align: right;">145.42</td> <td></td> <td style="text-align: right;">193.90</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	48.48		145.42		193.90					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
48.48		145.42		193.90																
Transaction ID: H4.12225																				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's 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;">6301.19</td> <td></td> <td style="text-align: right;">18903.54</td> <td></td> <td style="text-align: right;">25204.73</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6301.19		18903.54		25204.73					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
6301.19		18903.54		25204.73																
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 69 / 176
 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: 2845276.46		
Mailing Address 2505 Graceland NE			Date: 10 21 2002		
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
250.00			750.00		1000.00
Transaction ID: H4.12222					
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: 2850047.53		
Mailing Address 2505 Graceland NE			Date: 10 21 2002		
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
118.75			356.25		475.00
Transaction ID: H4.12228					
A. Full Name (Last, First, Middle Initial) Ken Andrews			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2978486.61		
Mailing Address 5900 Gibson Blvd. #344			Date: 10 22 2002		
City Albuquerque	State NJ	Zip Code 87108	IND		
Purpose/Event: Reimbursement: See Smith's (MEMO)			Category/ Type		
Description: Reimbursement: See Smith's (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.23			18.70		24.93
Transaction ID: H4.12237					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
374.98			1124.95		1499.93
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 70 / 176
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 - Omaha			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2880418.25 Date M D Y M D Y Y Y Y 10 22 2002		
Mailing Address P.O. Box 2989					
City Omaha	State NE	Zip Code 68103	ORG Category/ Type		
Purpose/Event: Long Distance					
Description: Long Distance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.13			3.38		4.51
Transaction ID: H4.12250					
A. Full Name (Last, First, Middle Initial) AVAYA Financial Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 2880688.10 Date M D Y M D Y Y Y Y 10 22 2002		
Mailing Address P.O. Box 93000					
City Chicago	State IL	Zip Code 60673-3000	ORG Category/ Type		
Purpose/Event: Telephone Lease					
Description: Telephone Lease					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
67.46			202.39		269.85
Transaction ID: H4.12251					
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 3005933.38 Date M D Y M D Y Y Y Y 10 22 2002		
Mailing Address 6605 Uptown Blvd. NE					
City Albuquerque	State NM	Zip Code 87110	ORG Category/ Type		
Purpose/Event: Federal Unemployment Ins.					
Description: Federal Unemployment Ins.					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
223.82			671.48		895.28
Transaction ID: H4.12253					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
292.41			877.23		1169.64
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

PAGE 71 / 176
 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 Event Year-To-Date 2890413.74																	
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 2890413.74																	
City Los Angeles	State CA	Zip Code 90019	ORG	Date 10 22 2002																
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;">250.50</td> <td></td> <td style="text-align: right;">751.50</td> <td></td> <td style="text-align: right;">1002.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	250.50		751.50		1002.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
250.50		751.50		1002.00																
Transaction ID: H4.12249																				
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 2878461.68																	
Mailing Address PO Box 20980			Event Year-To-Date 2878461.68																	
City El Paso	State TX	Zip Code 79988-0980	ORG	Date 10 22 2002																
Purpose/Event: Gas & Electric			Category/ Type																	
Description: Gas & Electric																				
<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;">15.00</td> <td></td> <td style="text-align: right;">47.72</td> <td></td> <td style="text-align: right;">63.62</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	15.00		47.72		63.62					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
15.00		47.72		63.62																
Transaction ID: H4.12236																				
A. Full Name (Last, First, Middle Initial) KFC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 0.00																	
Mailing Address 3636 San Mateo Blvd. NE			Event Year-To-Date 0.00																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 22 2002																
Purpose/Event: Food MEMO			Category/ Type																	
Description: Food 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;">5.52</td> <td></td> <td style="text-align: right;">16.57</td> <td></td> <td style="text-align: right;">22.09</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5.52		16.57		22.09					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
5.52		16.57		22.09																
Transaction ID: H4.12247																				
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;">266.40</td> <td></td> <td style="text-align: right;">799.22</td> <td></td> <td style="text-align: right;">1065.62</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	266.40		799.22		1065.62					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
266.40		799.22		1065.62																
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 72 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Mensajes Strategic Communications			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2977000.19		
Mailing Address 901 Rio Grande Blvd. NW			Event Year-To-Date: 2977000.19		
City Albuquerque	State NM	Zip Code 87104	ORG	Date: 10 22 2002	
Purpose/Event: Doorhanger			Category/ Type		
Description: Doorhanger					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1511.00 4533.00 6044.00 Transaction ID: H4.12234					
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: 2978963.81		
Mailing Address 122 C Street NW, Suite 640			Event Year-To-Date: 2978963.81		
City Washington	State DC	Zip Code 20001	ORG	Date: 10 22 2002	
Purpose/Event: GOTV Phone Calls			Category/ Type		
Description: GOTV Phone Calls					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 118.30 357.90 477.20 Transaction ID: H4.12241					
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: 0.00		
Mailing Address PO Box 1985			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87504	ORG	Date: 10 22 2002	
Purpose/Event: (Sullivan): AV Data Lists MEMO			Category/ Type		
Description: (Sullivan): AV Data Lists MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 29.25 87.75 117.00 Transaction ID: H4.12243					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1630.30 4890.90 6521.20					
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 73 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Smith's Food & Drug			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 2620 Carlisle NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 / 22 / 2002	
Purpose/Event: Food MEMO			Category/ Type		
Description: Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.23			18.70		24.93
Transaction ID: H4.12239					
A. Full Name (Last, First, Middle Initial) Smith's SF			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 2110 S. Pacheco			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87505	ORG	Date: 10 / 22 / 2002	
Purpose/Event: (Sullivan): Food MEMO			Category/ Type		
Description: (Sullivan): Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
32.20			96.62		128.82
Transaction ID: H4.12244					
A. Full Name (Last, First, Middle Initial) Edward Sullivan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2979209.83		
Mailing Address 690 Gonzales Rd. #9			Event Year-To-Date: 2979209.83		
City Santa Fe	State NM	Zip Code 87501	IND	Date: 10 / 22 / 2002	
Purpose/Event: Reimb. Food & Data List. See fol MEMOs			Category/ Type		
Description: Reimb. Food & Data List. See fol MEMOs					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
61.45			184.37		245.82
Transaction ID: H4.12242					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
61.45			184.37		245.82
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 74 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Winter L Torres			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2979411.74		
Mailing Address 2104 1/2 Merritt SW			Event Year-To-Date: 2979411.74		
City Albuquerque	State NM	Zip Code 87104	IND	Date: 10 22 2002	
Purpose/Event: Reimburse Food: See KFC (MEMO)			Category/ Type		
Description: Reimburse Food: See KFC (MEMO)					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.52 16.57 22.09					
Transaction ID: H4.12246					
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2979389.65		
Mailing Address P.O. Box 505820			Event Year-To-Date: 2979389.65		
City The Lakes	State NV	Zip Code 88905-5820	ORG	Date: 10 22 2002	
Purpose/Event: Shipping			Category/ Type		
Description: Shipping					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 45.01 135.01 180.02					
Transaction ID: H4.12245					
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: 2978398.06		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 2978398.06		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 22 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 349.47 1048.40 1397.87					
Transaction ID: H4.12235					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 400.00 1199.98 1599.98					
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 75 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) ZGS Communications, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3005038.10		
Mailing Address 2000 North 14th Street, Suite 400			Event Year-To-Date: 3005038.10		
City Arlington	State VA	Zip Code 22201	ORG	Date: 10 22 2002	
Purpose/Event: Media Buy			Category/ Type		
Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6087.50 18262.50 24350.00 Transaction ID: H4.12252					
A. Full Name (Last, First, Middle Initial) Airborne Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3015212.77		
Mailing Address P.O. Box 91001			Event Year-To-Date: 3015212.77		
City Seattle	State WA	Zip Code 98111	ORG	Date: 10 23 2002	
Purpose/Event: Delivery			Category/ Type		
Description: Delivery					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4.80 14.41 19.21 Transaction ID: H4.12270					
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 3542 Zafarano Dr			Event Year-To-Date: 0.00		
City Santa Fe	State NM	Zip Code 87507	ORG	Date: 10 23 2002	
Purpose/Event: (Winter) Food MEMO			Category/ Type		
Description: (Winter) Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.17 15.52 20.69 Transaction ID: H4.12287					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6092.30 18276.91 24369.21					
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 78 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) BKG Realty			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3013278.33		
Mailing Address 330 Garfield Street, Suite 200			Event Year-To-Date: 3013278.33		
City Santa Fe	State NJ	Zip Code 87501	ORG	Date: 10 23 2002	
Purpose/Event: Office Rent			Category/ Type		
Description: Office Rent					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 375.00 1125.00 1500.00 Transaction ID: H4.12255					
A. Full Name (Last, First, Middle Initial) BlueCross BlueShield			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3015183.56		
Mailing Address P.O. Box 11988			Event Year-To-Date: 3015183.56		
City Albuquerque	State NM	Zip Code 87152	ORG	Date: 10 23 2002	
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 305.63 816.88 1222.51 Transaction ID: H4.12269					
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: 3015249.06		
Mailing Address City Hall			Event Year-To-Date: 3015249.06		
City Las Cruces	State NM	Zip Code 88004	ORG	Date: 10 23 2002	
Purpose/Event: Utilities			Category/ Type		
Description: Utilities					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.07 27.22 36.29 Transaction ID: H4.12271					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 689.70 2069.10 2758.80 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 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

PAGE 77 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Crouse, Melchow & Schleckman Inc			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3042636.89		
Mailing Address 1101 14th Street, NW 3rd Floor			Event Year-To-Date 3042636.89		
City Washington	State DC	Zip Code 20005	ORG	Date 10 23 2002	
Purpose/Event: Direct Mail			Category/ Type		
Description: Direct Mail					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6225.43 18676.30 24901.73 Transaction ID: H4.12284					
A. Full Name (Last, First, Middle Initial) Del Sol Shopping Center Association			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3013347.75		
Mailing Address 330 Garfield Street			Event Year-To-Date 3013347.75		
City Santa Fe	State NM	Zip Code 87501	ORG	Date 10 23 2002	
Purpose/Event: Utilities			Category/ Type		
Description: Utilities					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 17.36 52.06 69.42 Transaction ID: H4.12256					
A. Full Name (Last, First, Middle Initial) Delux Business Forms			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3015381.94		
Mailing Address P.O. BOX 742572			Event Year-To-Date 3015381.94		
City Cincinnati	State OH	Zip Code 45274	ORG	Date 10 23 2002	
Purpose/Event: Business Forms			Category/ Type		
Description: Business Forms					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.22 84.66 112.88 Transaction ID: H4.12272					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6271.01 18813.02 25084.03					
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

PAGE 78 / 178
 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 3013504.07																	
Mailing Address PO Box 20980			Event Year-To-Date 3013504.07																	
City El Paso	State TX	Zip Code 79968-0980	ORG	Date 10 23 2002																
Purpose/Event: Gas & Electric			Category/ Type																	
Description: Gas & Electric																				
<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;">24.80</td> <td></td> <td style="text-align: right;">74.38</td> <td></td> <td style="text-align: right;">99.18</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	24.80		74.38		99.18					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
24.80		74.38		99.18																
Transaction ID: H4.12259																				
A. Full Name (Last, First, Middle Initial) NM Taxation & Revenue			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3011778.33																	
Mailing Address P.O. Box 2527			Event Year-To-Date 3011778.33																	
City Santa Fe	State NM	Zip Code 87504	ORG	Date 10 23 2002																
Purpose/Event: State Payroll Taxes			Category/ Type																	
Description: State Payroll Taxes																				
<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;">1461.24</td> <td></td> <td style="text-align: right;">4383.71</td> <td></td> <td style="text-align: right;">5844.95</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1461.24		4383.71		5844.95					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1461.24		4383.71		5844.95																
Transaction ID: H4.12254																				
A. Full Name (Last, First, Middle Initial) PricerRite			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 0.00																	
Mailing Address 1601 Arenal Rd. SW			Event Year-To-Date 0.00																	
City Albuquerque	State NM	Zip Code 87105	ORG	Date 10 23 2002																
Purpose/Event: (Rivers): Food MEMO			Category/ Type																	
Description: (Rivers): Food 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;">2.08</td> <td></td> <td style="text-align: right;">6.25</td> <td></td> <td style="text-align: right;">8.33</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	2.08		6.25		8.33					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
2.08		6.25		8.33																
Transaction ID: H4.12263																				
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;">1466.04</td> <td></td> <td style="text-align: right;">4458.09</td> <td></td> <td style="text-align: right;">5944.13</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1466.04		4458.09		5944.13					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1466.04		4458.09		5944.13																
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 79 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO															
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 3013543.38												
City Albuquerque	State NM	Zip Code 87110	IND	Date NUILEDIES YEARS 10 23 2002											
Purpose/Event: Reimburse Food. See following MEMOS			Category/ Type												
Description: Reimburse Food. See following MEMOS															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td>0.83</td> <td></td> <td>29.48</td> <td></td> <td>30.31</td> </tr> </table> Transaction ID: H4.12260						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	0.83		29.48		30.31
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
0.83		29.48		30.31											
A. Full Name (Last, First, Middle Initial) Rocky Mountain Business Systems			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 1730 Cerrillos Road			Event Year-To-Date 3017635.26												
City Santa Fe	State NM	Zip Code 87505	ORG	Date NUILEDIES YEARS 10 23 2002											
Purpose/Event: Office Supplies			Category/ Type												
Description: Office Supplies															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td>7.05</td> <td></td> <td>21.16</td> <td></td> <td>28.21</td> </tr> </table> Transaction ID: H4.12278						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	7.05		21.16		28.21
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
7.05		21.16		28.21											
A. Full Name (Last, First, Middle Initial) Sandoval Dodge			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 855 So Valley Drive			Event Year-To-Date 3015844.87												
City Las Cruces	State NM	Zip Code 88004	ORG	Date NUILEDIES YEARS 10 23 2002											
Purpose/Event: Auto Rental			Category/ Type												
Description: Auto Rental															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td>120.73</td> <td></td> <td>362.20</td> <td></td> <td>482.93</td> </tr> </table> Transaction ID: H4.12273						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	120.73		362.20		482.93
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
120.73		362.20		482.93											
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page															
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td>137.61</td> <td></td> <td>412.84</td> <td></td> <td>550.45</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	137.61		412.84		550.45
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
137.61		412.84		550.45											
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

PAGE 80 / 176
 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: 3017735.26		
Mailing Address PO Box 1985			Event Year-To-Date: 3017735.26		
City Santa Fe	State NM	Zip Code 87504	ORG	Date: 10 23 2002	
Purpose/Event: AV Data Lista			Category/ Type		
Description: AV Data Lista					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00					
Transaction ID: H4.12279					
A. Full Name (Last, First, Middle Initial) Don Sena			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3013950.36		
Mailing Address 1626 Ohio Ave			Event Year-To-Date: 3013950.36		
City Long Beach	State CA	Zip Code 90804	IND	Date: 10 23 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 101.75 305.23 406.98					
Transaction ID: H4.12285					
A. Full Name (Last, First, Middle Initial) Sharon Albuquerque Uptown			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3013404.89		
Mailing Address 2900 Louisiana Blvd NE			Event Year-To-Date: 3013404.89		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 23 2002	
Purpose/Event: Room			Category/ Type		
Description: Room					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14.29 42.85 57.14					
Transaction ID: H4.12258					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 141.04 423.08 564.12					
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 81 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Southwest Cash & Carry			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4425 Prospect NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: (Rivera): Food MEMO			Category/ Type		
Description: (Rivera): Food MEMO			Date: 10 23 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
7.75			23.23		30.98
Transaction ID: H4.12261					
A. Full Name (Last, First, Middle Initial) The Flower Gallery			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3016946.50		
Mailing Address 1100 San Mateo NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Flowers			Category/ Type		
Description: Flowers			Date: 10 23 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
110.00			330.00		440.00
Transaction ID: H4.12275					
A. Full Name (Last, First, Middle Initial) Winter L Terraz			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3013971.05		
Mailing Address 2104 1/2 Merrill SW					
City Albuquerque	State NM	Zip Code 87104	IND		
Purpose/Event: Reimburse Food. See Winter (MEMO)			Category/ Type		
Description: Reimburse Food. See Winter (MEMO)			Date: 10 23 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.17			15.52		20.69
Transaction ID: H4.12286					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
115.17			345.52		460.69
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 82 / 178
 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 3017607.05																			
City Albuquerque	State NM	Zip Code 87110	ORG	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>3</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>	N	U	I	E	D	Y	Y	Y	Y	1	0		2	3		2	0	0
N	U	I	E	D	Y	Y	Y	Y														
1	0		2	3		2	0	0														
Purpose/Event: Postage			Category/ Type																			
Description: Postage																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 165.14 495.41 660.55 Transaction ID: H4.12277																						
A. Full Name (Last, First, Middle Initial) Xerox Corporation			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address P.O. Box 7405			Event Year-To-Date 3016506.50																			
City Pasadena	State CA	Zip Code 91106-7405	ORG	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>3</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>	N	U	I	E	D	Y	Y	Y	Y	1	0		2	3		2	0	0
N	U	I	E	D	Y	Y	Y	Y														
1	0		2	3		2	0	0														
Purpose/Event: Copier			Category/ Type																			
Description: Copier																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 165.41 496.22 661.63 Transaction ID: H4.12274																						
A. Full Name (Last, First, Middle Initial) Bernalillo County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address PO Box 542			Event Year-To-Date 3042736.99																			
City Albuquerque	State NM	Zip Code 87103	ORG	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>4</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>	N	U	I	E	D	Y	Y	Y	Y	1	0		2	4		2	0	0
N	U	I	E	D	Y	Y	Y	Y														
1	0		2	4		2	0	0														
Purpose/Event: AV Data Lists			Category/ Type																			
Description: AV Data Lists																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00 Transaction ID: H4.12285																						
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page																						
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 355.55 1066.63 1422.18																						
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

PAGE 83 / 176
 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 Event Year-To-Date 3047756.89																	
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 3047756.89																	
City Los Angeles	State CA	Zip Code 90019	ORG	Date 10 24 2002																
Purpose/Event: Design Flyer			Category/ Type																	
Description: Design Flyer																				
<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																
Transaction ID: H4.12288																				
A. Full Name (Last, First, Middle Initial) Don Kioke			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3048368.89																	
Mailing Address 1820 Hornblend			Event Year-To-Date 3048368.89																	
City San Diego	State CA	Zip Code 92109	IND	Date 10 24 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;">153.00</td> <td></td> <td style="text-align: right;">459.00</td> <td></td> <td style="text-align: right;">612.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	153.00		459.00		612.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
153.00		459.00		612.00																
Transaction ID: H4.12289																				
A. Full Name (Last, First, Middle Initial) Sandler, Reiff & Young, P.C.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3048756.99																	
Mailing Address 50 E. Street S.E. Suite 300			Event Year-To-Date 3048756.99																	
City Washington	State DC	Zip Code 20003	ORG	Date 10 24 2002																
Purpose/Event: Legal Fee			Category/ Type																	
Description: Legal Fee																				
<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;">200.00</td> <td></td> <td style="text-align: right;">600.00</td> <td></td> <td style="text-align: right;">800.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	200.00		600.00		800.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
200.00		600.00		800.00																
Transaction ID: H4.12287																				
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;">603.00</td> <td></td> <td style="text-align: right;">1809.00</td> <td></td> <td style="text-align: right;">2412.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	603.00		1809.00		2412.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
603.00		1809.00		2412.00																
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 84 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Dan Gena			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3048888.88		
Mailing Address 1626 Ohio Ave			Event Year-To-Date: 3048888.88		
City Long Beach	State CA	Zip Code 90804	IND	Date: 10 24 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 130.00 390.00 520.00 Transaction ID: H4.12290					
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: 3045956.88		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 3045956.88		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 24 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 805.00 2415.00 3220.00 Transaction ID: H4.12286					
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: 3073771.22		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date: 3073771.22		
City Los Angeles	State CA	Zip Code 90019	ORG	Date: 10 25 2002	
Purpose/Event: Direct Mail - GOTV			Category/ Type		
Description: Direct Mail - GOTV					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4595.58 13786.67 18382.25 Transaction ID: H4.12903					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5530.58 16591.67 22122.23					
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 85 / 178
 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 3076771.22																
City Los Angeles	State CA	Zip Code 90019	ORG	Date NUILEDIEYER 10															
Purpose/Event: Campaign 2002 Field Services			Category/ Type																
Description: Campaign 2002 Field Services																			
Transaction ID: H4.12304																			
<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;">750.00</td> <td></td> <td style="text-align: right;">2250.00</td> <td></td> <td style="text-align: right;">3000.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	750.00		2250.00		3000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
750.00		2250.00		3000.00															
A. Full Name (Last, First, Middle Initial) Office Max			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																
Mailing Address P.O. Box 8001			Event Year-To-Date 3079436.15																
City Layton	State UT	Zip Code 84041	ORG	Date NUILEDIEYER 10															
Purpose/Event: Office Supplies			Category/ Type																
Description: Office Supplies																			
Transaction ID: H4.12305																			
<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;">666.23</td> <td></td> <td style="text-align: right;">1898.70</td> <td></td> <td style="text-align: right;">2564.93</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	666.23		1898.70		2564.93					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
666.23		1898.70		2564.93															
A. Full Name (Last, First, Middle Initial) Politicalcalling.com			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																
Mailing Address 1260 Lake Blvd., Suite 210			Event Year-To-Date 3055388.99																
City Davis	State CA	Zip Code 95616	ORG	Date NUILEDIEYER 10															
Purpose/Event: GOTV Robo Calling			Category/ Type																
Description: GOTV Robo Calling																			
Transaction ID: H4.12301																			
<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;">1825.00</td> <td></td> <td style="text-align: right;">4875.00</td> <td></td> <td style="text-align: right;">6500.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1825.00		4875.00		6500.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
1825.00		4875.00		6500.00															
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;">3041.23</td> <td></td> <td style="text-align: right;">9123.70</td> <td></td> <td style="text-align: right;">12164.93</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	3041.23		9123.70		12164.93					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
3041.23		9123.70		12164.93															
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 88 / 178
 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 3079748.32																				
City Albuquerque	State NM	Zip Code 87110	ORG	Date <table style="width: 100%; text-align: center; font-family: monospace;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		2	5		2	0	0
N	U	I	E	D	Y	Y	Y	Y															
1	0		2	5		2	0	0															
Purpose/Event: Postage			Category/ Type																				
Description: Postage																							
Transaction ID: H4.12309																							
<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;">78.04</td> <td></td> <td style="text-align: right;">234.13</td> <td></td> <td style="text-align: right;">312.17</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	78.04		234.13		312.17								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
78.04		234.13		312.17																			
A. Full Name (Last, First, Middle Initial) AMS Response			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 16105 Gundry Ave.			Event Year-To-Date 3100080.81																				
City Paramount	State CA	Zip Code 90723	ORG	Date <table style="width: 100%; text-align: center; font-family: monospace;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>6</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		2	6		2	0	0
N	U	I	E	D	Y	Y	Y	Y															
1	0		2	6		2	0	0															
Purpose/Event: Direct Mail			Category/ Type																				
Description: Direct Mail																							
Transaction ID: H4.12310																							
<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;">5083.12</td> <td></td> <td style="text-align: right;">15249.37</td> <td></td> <td style="text-align: right;">20332.49</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5083.12		15249.37		20332.49								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
5083.12		15249.37		20332.49																			
A. Full Name (Last, First, Middle Initial) Adelante Development			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 4621 Baloon Park Rd. NE			Event Year-To-Date 3141542.56																				
City Albuquerque	State NM	Zip Code 87109	ORG	Date <table style="width: 100%; text-align: center; font-family: monospace;"> <tr> <td>N</td><td>U</td><td>I</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>2</td><td>8</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		2	8		2	0	0
N	U	I	E	D	Y	Y	Y	Y															
1	0		2	8		2	0	0															
Purpose/Event: Mailhouse - Newsletter			Category/ Type																				
Description: Mailhouse - Newsletter																							
Transaction ID: H4.12370																							
<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;">50.44</td> <td></td> <td style="text-align: right;">151.30</td> <td></td> <td style="text-align: right;">201.74</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	50.44		151.30		201.74								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
50.44		151.30		201.74																			
SUBTOTAL of Joint Federal and Non-Federal Activity TN's 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;">5211.60</td> <td></td> <td style="text-align: right;">15634.80</td> <td></td> <td style="text-align: right;">20846.40</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5211.60		15634.80		20846.40								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
5211.60		15634.80		20846.40																			
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" style="height: 20px;"></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 87 / 176
 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 3133412.16		
City Los Angeles	State CA	Zip Code 90019	ORG	Date NUILEDIENTIES 102002	
Purpose/Event: Pay Election Day workers			Category/ Type		
Description: Pay Election Day workers					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1000.00 3000.00 4000.00 Transaction ID: H4.12362					
A. Full Name (Last, First, Middle Initial) Capital Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1750 NW 98th Avenue			Event Year-To-Date 3103805.81		
City Plantation	State FL	Zip Code 33322	ORG	Date NUILEDIENTIES 102002	
Purpose/Event: Pre-Recorded Phone Message			Category/ Type		
Description: Pre-Recorded Phone Message					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 750.00 2250.00 3000.00 Transaction ID: H4.12353					
A. Full Name (Last, First, Middle Initial) City of Las Cruces			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address City Hall			Event Year-To-Date 3141340.82		
City Las Cruces	State NM	Zip Code 88004	ORG	Date NUILEDIENTIES 102002	
Purpose/Event: Utilities			Category/ Type		
Description: Utilities					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.97 26.93 35.90 Transaction ID: H4.12369					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1758.97 5276.93 7035.90					
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

PAGE 88 / 176
 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																		
Mailing Address PO Box 680021			Event Year-To-Date 3139857.06																		
City Dallas	State TX	Zip Code 75268-0021	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;">2</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;">0</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	2	0	2	0	0	2
M	D	Y	E	D	Y	Y	Y														
1	0	2	0	2	0	0	2														
Purpose/Event: Cell Phones			Category/ Type																		
Description: Cell Phones																					
Transaction ID: H4.12365																					
<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;">111.22</td> <td></td> <td style="text-align: right;">333.68</td> <td></td> <td style="text-align: right;">444.90</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	111.22		333.68		444.90						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
111.22		333.68		444.90																	
A. Full Name (Last, First, Middle Initial) Lary Garcia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																		
Mailing Address 9835 1/2 4th Street NW			Event Year-To-Date 3100730.81																		
City Albuquerque	State NM	Zip Code 87114	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;">2</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;">0</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	2	0	2	0	0	2
M	D	Y	E	D	Y	Y	Y														
1	0	2	0	2	0	0	2														
Purpose/Event: Entertainment GOTV Rally			Category/ Type																		
Description: Entertainment GOTV Rally																					
Transaction ID: H4.12350																					
<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;">162.50</td> <td></td> <td style="text-align: right;">487.50</td> <td></td> <td style="text-align: right;">650.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	162.50		487.50		650.00						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
162.50		487.50		650.00																	
A. Full Name (Last, First, Middle Initial) BE Capital CPLC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																		
Mailing Address P.O. Box 2090			Event Year-To-Date 3141628.56																		
City Portland	State OR	Zip Code 97208	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;">2</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;">0</td> <td style="text-align: center;">2</td> </tr> </table>		M	D	Y	E	D	Y	Y	Y	1	0	2	0	2	0	0	2
M	D	Y	E	D	Y	Y	Y														
1	0	2	0	2	0	0	2														
Purpose/Event: Computer Lease			Category/ Type																		
Description: Computer Lease																					
Transaction ID: H4.12371																					
<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;">21.50</td> <td></td> <td style="text-align: right;">64.50</td> <td></td> <td style="text-align: right;">86.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	21.50		64.50		86.00						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
21.50		64.50		86.00																	
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;">295.22</td> <td></td> <td style="text-align: right;">865.68</td> <td></td> <td style="text-align: right;">1160.90</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	295.22		865.68		1160.90						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																	
295.22		865.68		1160.90																	
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 89 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3183421.49		
City Washington	State DC	Zip Code 20002	ORG	Date N Y M D Y Y Y Y 10 20 2002	
Purpose/Event: Media Buy			Category/ Type		
Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 10000.00 30000.00 40000.00 Transaction ID: H4.12374					
A. Full Name (Last, First, Middle Initial) Message Audience & Presentation, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2400 S. 4th Street			Event Year-To-Date 3122248.89		
City Austin	State TX	Zip Code 78704	ORG	Date N Y M D Y Y Y Y 10 20 2002	
Purpose/Event: Direct Mail			Category/ Type		
Description: Direct Mail					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 4610.72 13832.16 18442.88 Transaction ID: H4.12357					
A. Full Name (Last, First, Middle Initial) NM Mutual Casualty Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 27805			Event Year-To-Date 3141999.56		
City Albuquerque	State NM	Zip Code 87125-7805	ORG	Date N Y M D Y Y Y Y 10 28 2002	
Purpose/Event: Business Insurance			Category/ Type		
Description: Business Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 92.75 278.25 371.00 Transaction ID: H4.12372					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14703.47 44110.41 58813.88					
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)					

PAGE 50 / 176
FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

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 3129412.16			
City	State	Zip Code	ORG				
Phoenix	AZ	85038	Category/ Type				
Purpose/Event: Telephone				Date M D Y M D Y M D Y			
Description: Telephone				10 26 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.20		72.86		97.15

Transaction ID: H4.12361

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 3140031.50			
City	State	Zip Code	ORG				
Phoenix	AZ	85038	Category/ Type				
Purpose/Event: Telephone							
Description: Telephone				Date M D Y M D Y M D Y 10 26 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.61		130.83		174.44

Transaction ID: H4.12368

A. Full Name (Last, First, Middle Initial) DWest				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support Event Year-To-Date 3141304.92			
Mailing Address P.O. Box 29060 City State Zip Code Phoenix AZ 85038				ORG			
Purpose/Event: Telephone				Category/ Type			
Description: Telephone				Date M D Y M D Y M D Y 10 28 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
288.13		864.39		1152.52

Transaction ID: H4.12308

SUBTOTAL of Joint Federal and Non-Federal Activity TNS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
358.03		1068.08		1424.11

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

PAGE 91 / 176
 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 Event Year-To-Date: 3143421.49		
Mailing Address P.O. Box 29080			Event Year-To-Date: 3143421.49		
City Phoenix	State AZ	Zip Code 85038	ORG	Date: 10 28 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 355.48 1066.45 = 1421.93 Transaction ID: H4.12373					
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: 3129315.01		
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date: 3129315.01		
City Albuquerque	State NM	Zip Code 87110	IND	Date: 10 28 2002	
Purpose/Event: Per Deim - September			Category/ Type		
Description: Per Deim - September					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 125.00 375.00 = 500.00 Transaction ID: H4.12360					
A. Full Name (Last, First, Middle Initial) Target Marketing USA			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3139412.16		
Mailing Address 17748 Sky Park Circle, Suite 290			Event Year-To-Date: 3139412.16		
City Irvine	State CA	Zip Code 92614	ORG	Date: 10 28 2002	
Purpose/Event: GOTV Phone ID			Category/ Type		
Description: GOTV Phone ID					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1500.00 4500.00 = 6000.00 Transaction ID: H4.12363					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1980.48 5941.45 = 7921.93					
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 52 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3140152.40		
Mailing Address P.O. Box 505820			Event Year-To-Date 3140152.40		
City The Lakes	State NV	Zip Code 88905-5820	ORG	Date 10 28 2002	
Purpose/Event: Delivery			Category/ Type		
Description: Delivery					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 30.23 90.67 120.90					
Transaction ID: H4.12367					
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 3128815.01		
Mailing Address 2505 Graceland NE			Event Year-To-Date 3128815.01		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 28 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1641.58 4824.74 6566.32					
Transaction ID: H4.12359					
A. Full Name (Last, First, Middle Initial) Valencia County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3100805.81		
Mailing Address PO Box 969			Event Year-To-Date 3100805.81		
City Los Lunas	State NM	Zip Code 87031	ORG	Date 10 28 2002	
Purpose/Event: AV Data Lists			Category/ Type		
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.75 56.25 75.00					
Transaction ID: H4.12352					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1690.56 5071.66 6762.22					
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 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

PAGE 53 / 176
 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 3318002.78		
Mailing Address PO Box 542			Event Year-To-Date 3318002.78		
City Albuquerque	State NM	Zip Code 87103	ORG	Date 10 29 2002	
Purpose/Event: AV Data Lists			Category/ Type		
Description: AV Data Lists					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.10 78.30 104.40					
Transaction ID: H4.12425					
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 3317888.38		
Mailing Address 1311 S. Tremaine Ave.			Event Year-To-Date 3317888.38		
City Los Angeles	State CA	Zip Code 90019	ORG	Date 10 29 2002	
Purpose/Event: Campaign 2002 Field Services			Category/ Type		
Description: Campaign 2002 Field Services					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5181.25 15543.75 20725.00					
Transaction ID: H4.12398					
A. Full Name (Last, First, Middle Initial) Econledge Midtown			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3198597.38		
Mailing Address 2412 Carlisle			Event Year-To-Date 3198597.38		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 10 29 2002	
Purpose/Event: Lodging			Category/ Type		
Description: Lodging					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 83.00 249.00 332.00					
Transaction ID: H4.12394					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5290.95 15871.05 21161.40					
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 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

PAGE 54 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Media Strategies & Research			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3287173.38		
Mailing Address 318 Massachusetts Ave.			Event Year-To-Date: 3287173.38		
City Washington	State DC	Zip Code 20002	ORG	Date: 10 29 2002	
Purpose/Event: Media Buy			Category/ Type		
Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 20000.00 60000.00 80000.00 Transaction ID: H4.12387					
A. Full Name (Last, First, Middle Initial) Mensajes Strategic Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3185804.80		
Mailing Address 901 Rio Grande Blvd. NW			Event Year-To-Date: 3185804.80		
City Albuquerque	State NM	Zip Code 87104	ORG	Date: 10 29 2002	
Purpose/Event: Direct Mail			Category/ Type		
Description: Direct Mail					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 117.18 351.56 468.75 Transaction ID: H4.12381					
A. Full Name (Last, First, Middle Initial) NM Department of Labor			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3185335.85		
Mailing Address P.O. Box 2281			Event Year-To-Date: 3185335.85		
City Albuquerque	State NM	Zip Code 87103	ORG	Date: 10 29 2002	
Purpose/Event: Unemployment Insurance			Category/ Type		
Description: Unemployment Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 478.59 1435.77 1914.36 Transaction ID: H4.12389					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 20595.78 61787.33 82383.11					
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

PAGE 55 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Target Marketing USA			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3186265.38		
Mailing Address 17748 Sky Park Circle, Suite 280			Event Year-To-Date 3186265.38		
City Irvine	State CA	Zip Code 92614	ORG	Date 10 29 2002	
Purpose/Event: GOTV Phone ID			Category/ Type		
Description: GOTV Phone ID					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1875.00 5625.00 7500.00 Transaction ID: H4.12393					
A. Full Name (Last, First, Middle Initial) Uplifted Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3188765.38		
Mailing Address P.O. Box 25041			Event Year-To-Date 3188765.38		
City Albuquerque	State NM	Zip Code 87125	ORG	Date 10 29 2002	
Purpose/Event: Newspaper Ad			Category/ Type		
Description: Newspaper Ad					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 740.20 2220.58 2960.78 Transaction ID: H4.12392					
A. Full Name (Last, First, Middle Initial) ZGS Communications, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3217173.38		
Mailing Address 2000 North 14th Street, Suite 400			Event Year-To-Date 3217173.38		
City Arlington	State VA	Zip Code 22201	ORG	Date 10 29 2002	
Purpose/Event: Media Buy			Category/ Type		
Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5144.00 15432.00 20576.00 Transaction ID: H4.12396					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7759.20 23277.58 31036.78					
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

PAGE 58 / 178
 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 3318558.32																				
City Los Angeles	State CA	Zip Code 90019	ORG	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <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>3</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		3	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		3	0		2	0	0															
Purpose/Event: Travel - Sue Burnside			Category/ Type																				
Description: Travel - Sue Burnside																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">138.88</td> <td></td> <td style="text-align: right;">416.66</td> <td></td> <td style="text-align: right;">555.54</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	138.88		416.66		555.54								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
138.88		416.66		555.54																			
Transaction ID: H4.12389																							
A. Full Name (Last, First, Middle Initial) Capital Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 1750 NW 98th Avenue			Event Year-To-Date 3355568.52																				
City Plantation	State FL	Zip Code 33322	ORG	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <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>3</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		3	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		3	0		2	0	0															
Purpose/Event: GOTV Phone Calls			Category/ Type																				
Description: GOTV Phone Calls																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">6250.05</td> <td></td> <td style="text-align: right;">18750.15</td> <td></td> <td style="text-align: right;">25000.20</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6250.05		18750.15		25000.20								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
6250.05		18750.15		25000.20																			
Transaction ID: H4.12403																							
A. Full Name (Last, First, Middle Initial) Chris P Carini			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 3102 May Circle			Event Year-To-Date 3359992.22																				
City Rio Rancho	State NM	Zip Code 87124	IND	Date <table style="width: 100%; text-align: center; border-collapse: collapse;"> <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>3</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		3	0		2	0	0
N	Y	F	E	D	Y	Y	Y	Y															
1	0		3	0		2	0	0															
Purpose/Event: Per Diem			Category/ Type																				
Description: Per Diem																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%;">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																			
Transaction ID: H4.12408																							
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page																							
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">6838.93</td> <td></td> <td style="text-align: right;">19916.81</td> <td></td> <td style="text-align: right;">26555.74</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	6838.93		19916.81		26555.74								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																			
6838.93		19916.81		26555.74																			
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-collapse: collapse;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">+</td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 5%; text-align: center;">=</td> <td style="width: 24%;">TOTAL AMOUNT</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT													
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

PAGE 97 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Diane Harris			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 158 52nd Street NW			Event Year-To-Date 3384780.22		
City Albuquerque	State NM	Zip Code 87105	IND	Date N U I C U I Y Y Y Y 10 30 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
297.00			891.00		1188.00
Transaction ID: H4.12417					
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 3358982.22		
City Albuquerque	State NM	Zip Code 87109	ORG	Date N U I C U I Y Y Y Y 10 30 2002	
Purpose/Event: Express Delivery			Category/ Type		
Description: Express Delivery					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.42			10.28		13.70
Transaction ID: H4.12407					
A. Full Name (Last, First, Middle Initial) Don Klema			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1820 Hornblend			Event Year-To-Date 3387839.22		
City San Diego	State CA	Zip Code 92109	IND	Date N U I C U I Y Y Y Y 10 30 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
784.75			2294.25		3059.00
Transaction ID: H4.12418					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1065.17			3195.53		4260.70
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)					

PAGE 58 / 176

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Alison Kuper				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 904 Conway Avenue				Event Year-To-Date 3363582.22	
City Las Cruces	State NM	Zip Code 88001	IND		
Purpose/Event: Per Deim			Category/ Type		
Description: Per Deim			Date	M D Y 10 30 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		450.00		600.00

Transaction ID: H4.12415

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 3362482.22	
City	State	Zip Code	IND	Category/ Type	
Carlsbad	NM	86220			
Purpose/Event: Salary					
Description: Salary				Date M O Y Y M D 10 30 2002	

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

Transaction ID: H4.12413

A. Full Name (Last, First, Middle Initial) Rosalia Munoz				Type of Allocated Activity:			
Mailing Address 308 North Haloquena				X Admin/Voter Drive Exempt		Fundraising Direct Candidate Support	
City Carlsbad		State NM		Zip Code 88220		IND	
Purpose/Event: Salary				Event Year-To-Date		3382992.22	
Description: Salary				Category/ Type		Date	
						M O Y D Y Y Y Y 1 0 3 0 2 0 0 2	

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

Transaction ID: H4.12414

SUBTOTAL of Joint Federal and Non-Federal Activity TNYs Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.00		1200.00		1600.00
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

PAGE 99 / 176
 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: 3328558.32																	
Mailing Address 122 C Street NW, Suite 640			Event Year-To-Date: 3328558.32																	
City Washington	State DC	Zip Code 20001	ORG	Date: 10 30 2002																
Purpose/Event: GOTV Phone Calls			Category/ Type																	
Description: GOTV Phone Calls																				
Transaction ID: H4.12400																				
<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;">2500.00</td> <td></td> <td style="text-align: right;">7500.00</td> <td></td> <td style="text-align: right;">10000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	2500.00		7500.00		10000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
2500.00		7500.00		10000.00																
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: 3383582.22																	
Mailing Address 122 C Street NW, Suite 640			Event Year-To-Date: 3383582.22																	
City Washington	State DC	Zip Code 20001	ORG	Date: 10 30 2002																
Purpose/Event: GOTV Phone ID			Category/ Type																	
Description: GOTV Phone ID																				
Transaction ID: H4.12416																				
<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;">5000.00</td> <td></td> <td style="text-align: right;">15000.00</td> <td></td> <td style="text-align: right;">20000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5000.00		15000.00		20000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
5000.00		15000.00		20000.00																
A. Full Name (Last, First, Middle Initial) NM Taxation & Revenue			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3391015.17																	
Mailing Address P.O. Box 2527			Event Year-To-Date: 3391015.17																	
City Santa Fe	State NM	Zip Code 87504	ORG	Date: 10 30 2002																
Purpose/Event: Workers Compensation			Category/ Type																	
Description: Workers Compensation																				
Transaction ID: H4.12420																				
<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;">28.00</td> <td></td> <td style="text-align: right;">84.00</td> <td></td> <td style="text-align: right;">112.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	28.00		84.00		112.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
28.00		84.00		112.00																
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;">7528.00</td> <td></td> <td style="text-align: right;">22584.00</td> <td></td> <td style="text-align: right;">30112.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	7528.00		22584.00		30112.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
7528.00		22584.00		30112.00																
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 100 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Rene Oyenne-Salazar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3273 Casa Rinconada			Event Year-To-Date 3328958.32		
City Santa Fe	State NM	Zip Code 87507	IND	Date M D Y E D Y Y Y Y Y 10 30 2002	
Purpose/Event: Per Deim			Category/ Type	Description: Per Deim	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
100.00				300.00	
			=	TOTAL AMOUNT	
				400.00	
Transaction ID: H4.12401					
A. Full Name (Last, First, Middle Initial) Rene Oyenne-Salazar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 3273 Casa Rinconada			Event Year-To-Date 3358978.52		
City Santa Fe	State NM	Zip Code 87507	IND	Date M D Y E D Y Y Y Y Y 10 30 2002	
Purpose/Event: Salary			Category/ Type	Description: Salary	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
375.00				1125.00	
			=	TOTAL AMOUNT	
				1500.00	
Transaction ID: H4.12406					
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 3380992.22		
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y E D Y Y Y Y Y 10 30 2002	
Purpose/Event: Per Deim			Category/ Type	Description: Per Deim	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
250.00				750.00	
			=	TOTAL AMOUNT	
				1000.00	
Transaction ID: H4.12409					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
725.00				2175.00	
			=	TOTAL AMOUNT	
				2900.00	
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 101 / 176
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Preeti Shah			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3357478.52		
Mailing Address 4124 Lakewood Ln			Event Year-To-Date: 3357478.52		
City Bloomfield Hills	State MI	Zip Code 48302	IND	Date: 10 30 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 362.50 1087.50 1450.00 Transaction ID: H4.12405					
A. Full Name (Last, First, Middle Initial) Edward Sullivan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3361082.22		
Mailing Address 690 Gonzales Rd. #9			Event Year-To-Date: 3361082.22		
City Santa Fe	State NM	Zip Code 87501	IND	Date: 10 30 2002	
Purpose/Event: Per Diem			Category/ Type		
Description: Per Diem					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 250.00 750.00 1000.00 Transaction ID: H4.12412					
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: 3330568.32		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 3330568.32		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 30 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 402.50 1207.50 1610.00 Transaction ID: H4.12402					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1015.00 3045.00 4060.00					
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

PAGE 102 / 176
 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 3356028.52																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 10 30 2002																
Purpose/Event: Postage			Category/ Type																	
Description: Postage																				
Transaction ID: H4.12404																				
<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;">115.00</td> <td></td> <td style="text-align: right;">345.00</td> <td></td> <td style="text-align: right;">460.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	115.00		345.00		460.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
115.00		345.00		460.00																
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 3380903.17																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 10 30 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.12419																				
<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;">765.98</td> <td></td> <td style="text-align: right;">2297.96</td> <td></td> <td style="text-align: right;">3063.95</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	765.98		2297.96		3063.95					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
765.98		2297.96		3063.95																
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 3392101.70																	
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 10 30 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.12444																				
<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;">1152.62</td> <td></td> <td style="text-align: right;">3457.86</td> <td></td> <td style="text-align: right;">4610.48</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1152.62		3457.86		4610.48					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1152.62		3457.86		4610.48																
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 103 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Raul Avillar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 12 White House Rd			Event Year-To-Date 3416020.28		
City Los Lunas	State NM	Zip Code 87031	IND	Date N U I C U I Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
242.43			727.29		969.72
Transaction ID: H4.12446					
A. Full Name (Last, First, Middle Initial) Valentine Anaya			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6000 Mountain Plaza Dr.			Event Year-To-Date 3400224.16		
City Albuquerque	State NM	Zip Code 87120	IND	Date N U I C U I Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
43.38			130.16		173.54
Transaction ID: H4.12432					
A. Full Name (Last, First, Middle Initial) Valentine Anaya			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6000 Mountain Plaza Dr.			Event Year-To-Date 3421717.38		
City Albuquerque	State NM	Zip Code 87120	IND	Date N U I C U I Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
195.84			587.51		783.35
Transaction ID: H4.12450					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
481.65			1444.96		1926.61
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

PAGE 104 / 176
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Ken Andrews			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3426338.38		
Mailing Address 5600 Gibson Blvd. #344			Date 10 31 2002		
City Albuquerque	State NJ	Zip Code 87108	IND	Category/ Type	
Purpose/Event: Salary			Description: Salary		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12455		
500.00 1500.00 2000.00					
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 3446189.85		
Mailing Address 6605 Uptown Blvd. NE			Date 10 31 2002		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Bank Charges			Description: Bank Charges		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12465		
182.37 547.10 729.47					
A. Full Name (Last, First, Middle Initial) Stacy Bhamman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3419429.52		
Mailing Address 5317 Menaul Blvd. NE			Date 10 31 2002		
City Albuquerque	State NM	Zip Code 87110	IND	Category/ Type	
Purpose/Event: Salary			Description: Salary		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12448		
345.03 1035.10 1380.13					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
1027.40 3082.20 4109.60					
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 105 / 176
 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		
Mailing Address 1411 Princeton NE			Event Year-To-Date 3415950.56		
City Albuquerque	State NM	Zip Code 87106	IND	Date N U I C U I Y Y Y Y 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
197.96			593.89		791.85
Transaction ID: H4.12445					
A. Full Name (Last, First, Middle Initial) Capital Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1750 NW 99th Avenue			Event Year-To-Date 3406810.63		
City Plantation	State FL	Zip Code 33322	ORG	Date N U I C U I Y Y Y Y 10 31 2002	
Purpose/Event: GOTV Phone Calls			Category/ Type		
Description: GOTV Phone Calls					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
750.00			2250.00		3000.00
Transaction ID: H4.12436					
A. Full Name (Last, First, Middle Initial) Capital Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1750 NW 99th Avenue			Event Year-To-Date 3445470.18		
City Plantation	State FL	Zip Code 33322	ORG	Date N U I C U I Y Y Y Y 10 31 2002	
Purpose/Event: GOTV Phone Calls			Category/ Type		
Description: GOTV Phone Calls					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2625.00			7875.00		10500.00
Transaction ID: H4.12464					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3572.96			10718.89		14291.85
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 106 / 176
 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																				
Mailing Address 3102 May Circle			Event Year-To-Date 3410511.22																				
City Rio Rancho	State NM	Zip Code 87124	IND 	Date <table style="width: 100%; text-align: center; font-size: small;"> <tr> <td>N</td><td>U</td><td>I</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>3</td><td>1</td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		3	1	2	0	0	2
N	U	I	E	D	Y	Y	Y	Y															
1	0		3	1	2	0	0	2															
Purpose/Event: Salary			Category/ Type																				
Description: Salary																							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=																		
328.20			887.61		1316.81																		
Transaction ID: H4.12439																							
A. Full Name (Last, First, Middle Initial) Amanda Cooper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 6690 Corrales Rd.			Event Year-To-Date 3428838.88																				
City Corrales	State NM	Zip Code 87048	IND 	Date <table style="width: 100%; text-align: center; font-size: small;"> <tr> <td>N</td><td>U</td><td>I</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>3</td><td>1</td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		3	1	2	0	0	2
N	U	I	E	D	Y	Y	Y	Y															
1	0		3	1	2	0	0	2															
Purpose/Event: Salary			Category/ Type																				
Description: Salary																							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=																		
625.13			1875.37		2500.50																		
Transaction ID: H4.12456																							
A. Full Name (Last, First, Middle Initial) Rose Farjantak			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																				
Mailing Address 8919 San Gavilan Street NE			Event Year-To-Date 3429488.88																				
City Albuquerque	State NM	Zip Code 87113	IND 	Date <table style="width: 100%; text-align: center; font-size: small;"> <tr> <td>N</td><td>U</td><td>I</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>3</td><td>1</td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>		N	U	I	E	D	Y	Y	Y	Y	1	0		3	1	2	0	0	2
N	U	I	E	D	Y	Y	Y	Y															
1	0		3	1	2	0	0	2															
Purpose/Event: Salary			Category/ Type																				
Description: Salary																							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=																		
81.25			243.75		325.00																		
Transaction ID: H4.12458																							
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page																							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=																		
1035.58			3106.73		4142.31																		
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 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

PAGE 107 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Michelle Gavin			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 224			Event Year-To-Date 3399356.37		
City Fairacres	State NM	Zip Code 86033	IND	Date M O B I L I T Y Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
282.28			846.83		1129.11
Transaction ID: H4.12430					
A. Full Name (Last, First, Middle Initial) Brian Gutierrez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2711 Lesley Road			Event Year-To-Date 3424338.38		
City Silver City	State NM	Zip Code 86061	IND	Date M O B I L I T Y Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
250.00			750.00		1000.00
Transaction ID: H4.12453					
A. Full Name (Last, First, Middle Initial) Brag Haagala			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5900 Harper Drive NE			Event Year-To-Date 3414438.21		
City Albuquerque	State NM	Zip Code 87109	IND	Date M O B I L I T Y Y Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
598.80			1796.40		2395.20
Transaction ID: H4.12442					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1131.08			3393.23		4524.31
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 106 / 176
 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		
Mailing Address 1100 Alvarado Se			Event Year-To-Date 3403810.63		
City Albuquerque	State NM	Zip Code 87108	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
208.21			884.64		1192.85
Transaction ID: H4.12435					
A. Full Name (Last, First, Middle Initial) Sally E. Johnston			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 284			Event Year-To-Date 3423338.38		
City Tyrone	State NM	Zip Code 86085	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
405.25			1215.75		1621.00
Transaction ID: H4.12451					
A. Full Name (Last, First, Middle Initial) Allison Kuper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 904 Conway Avenue			Event Year-To-Date 3394152.23		
City Las Cruces	State NM	Zip Code 88001	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
325.98			977.90		1303.88
Transaction ID: H4.12426					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1029.42			3088.29		4117.71
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 109 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Juliana R Mestas			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3415158.71		
Mailing Address 4321 Montgomery Blvd. NE			Event Year-To-Date: 3415158.71		
City Albuquerque	State NM	Zip Code 87109	IND	Date: 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
180.13			540.37		720.50
Transaction ID: H4.12443					
A. Full Name (Last, First, Middle Initial) Corky Marshall Martinez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3429014.17		
Mailing Address Box 888 SRC, UNM			Event Year-To-Date: 3429014.17		
City Albuquerque	State NM	Zip Code 87131	IND	Date: 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
78.57			235.72		314.29
Transaction ID: H4.12460					
A. Full Name (Last, First, Middle Initial) Lori Martinez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3402617.78		
Mailing Address 5232 Zurich NE			Event Year-To-Date: 3402617.78		
City Albuquerque	State NM	Zip Code 87111	IND	Date: 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
328.19			978.57		1304.76
Transaction ID: H4.12434					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
584.89			1754.66		2339.55
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 110 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Candy F. Medina			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 491			Event Year-To-Date 3385323.82		
City Tesuque	State NM	Zip Code 87574	IND	Date M D Y C D Y Y Y Y 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
202.02			878.77		1171.69
Transaction ID: H4.12427					
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 3409184.41		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y C D Y Y Y Y 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
295.51			886.52		1182.03
Transaction ID: H4.12438					
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 3408012.38		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y C D Y Y Y Y 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
300.44			901.31		1201.75
Transaction ID: H4.12437					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
888.87			2666.60		3555.47
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 111 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Robert E Mosher			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5800 Osuna NE #41			Event Year-To-Date 3429163.88		
City Albuquerque	State NJ	Zip Code 87109	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
81.25			243.75		TOTAL AMOUNT 325.00
Transaction ID: H4.12457					
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 3392848.37		
City Santa Fe	State NM	Zip Code 87507	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
186.67			560.00		TOTAL AMOUNT 746.67
Transaction ID: H4.12410					
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 3418049.39		
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 10 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
282.28			848.83		TOTAL AMOUNT 1129.11
Transaction ID: H4.12447					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
550.20			1650.58		TOTAL AMOUNT 2200.78
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

PAGE 112 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3429970.18		
City Albuquerque	State NM	Zip Code 87110	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Reimbursement: - Travel			Category/ Type		
Description: Reimbursement: - Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.00			42.01		56.01
Transaction ID: H4.12462					
A. Full Name (Last, First, Middle Initial) Theresa Rubi			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1920 Verbena			Event Year-To-Date 3420034.03		
City Rio Rancho	State NM	Zip Code 87144	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
376.13			1128.38		1504.51
Transaction ID: H4.12449					
A. Full Name (Last, First, Middle Initial) Inez Russell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 990 Practilian Drive			Event Year-To-Date 3401313.02		
City Santa Fe	State NM	Zip Code 87505	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
272.21			816.65		1088.86
Transaction ID: H4.12433					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
662.34			1987.04		2649.38
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 113 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3411322.51		
City Albuquerque	State NM	Zip Code 87111	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
202.82			608.47		811.29
Transaction ID: H4.12440					
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 3386743.79		
City Santa Fe	State NM	Zip Code 87501	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
354.97			1064.90		1419.87
Transaction ID: H4.12428					
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 3412043.01		
City Albuquerque	State NJ	Zip Code 87109	IND	Date M O B I L I T Y Y Y 1 0 3 1 2 0 0 2	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
180.13			540.37		720.50
Transaction ID: H4.12441					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
737.92			2213.74		2951.66
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

PAGE 114 / 176
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Joe Thengood			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3388227.26		
Mailing Address 7433 Sagebrush Road					
City Santa Fe	State NM	Zip Code 87507	IND		
Purpose/Event: Salary			Category/ Type		
Description: Salary			Date M D Y C D Y Y Y Y 10 31 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
370.87			1112.60		1483.47
Transaction ID: H4.12429					
A. Full Name (Last, First, Middle Initial) Winter L. Torres			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3400050.62		
Mailing Address 2104 1/2 Merritt SW					
City Albuquerque	State NM	Zip Code 87104	IND		
Purpose/Event: Salary			Category/ Type		
Description: Salary			Date M D Y C D Y Y Y Y 10 31 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
173.56			520.69		694.25
Transaction ID: H4.12431					
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 3429599.88		
Mailing Address 2505 Graceland NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Postage			Category/ Type		
Description: Postage			Date M D Y C D Y Y Y Y 10 31 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
27.75			83.25		111.00
Transaction ID: H4.12459					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
572.18			1716.54		2288.72
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 115 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) ZGS Communications, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3434970.18 Date: 10 / 31 / 2002		
Mailing Address 2000 North 14th Street, Suite 400			ORG Category/ Type		
City Arlington	State VA	Zip Code 22201			
Purpose/Event: Media Buy Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12463		
1250.00 3750.00 5000.00					
A. Full Name (Last, First, Middle Initial) A. Gutierrez & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3473255.18 Date: 11 / 01 / 2002		
Mailing Address 8501 4th Street NW, Suite F			ORG Category/ Type		
City Albuquerque	State NM	Zip Code 87107			
Purpose/Event: Media Buy Description: Media Buy					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12816		
3750.00 11250.00 15000.00					
A. Full Name (Last, First, Middle Initial) Advantage Rent-A-Car			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3446854.87 Date: 11 / 01 / 2002		
Mailing Address 126 East Armado			ORG Category/ Type		
City Las Cruces	State NM	Zip Code 88001			
Purpose/Event: Auto Rental Description: Auto Rental					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12531		
89.49 268.46 357.95					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT					
5089.49 15268.46 20357.95					
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 116 / 176
 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		
Mailing Address 4950 Montgomery NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87109	ORG	Date 11 01 2002	
Purpose/Event: (Rubi): Food MEMO			Category/ Type		
Description: (Rubi): Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.26			15.77		21.03
Transaction ID: H4.12805					
A. Full Name (Last, First, Middle Initial) Albertsons - Carlsbad			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 808 N. Canal			Event Year-To-Date 3447159.87		
City Carlsbad	State NM	Zip Code 86220	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
126.25			378.75		505.00
Transaction ID: H4.12533					
A. Full Name (Last, First, Middle Initial) Judy Baker			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1860 Cochila Lane			Event Year-To-Date 3458999.23		
City Las Cruces	State NM	Zip Code 88007	IND	Date 11 01 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
58.25			108.75		145.00
Transaction ID: H4.12596					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
162.50			487.50		650.00
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 117 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Big Lots			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 5314 Menaul Blvd. NE			Event Year-To-Date 0.00	
City Albuquerque	State NM	Zip Code 87110	ORG Category/ Type	
Purpose/Event: (Rub): Food MEMO			Date 11 01 2002	
Description: (Rub): Food MEMO			[MEMO ITEM]	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7.91 23.71 31.62 Transaction ID: H4.12804				
A. Full Name (Last, First, Middle Initial) Bullocks			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 630 Broadway			Event Year-To-Date 3500710.10	
City T or C	State NM	Zip Code 87901	ORG Category/ Type	
Purpose/Event: Food			Date 11 01 2002	
Description: Food				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 6.25 18.75 25.00 Transaction ID: H4.12836				
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 3494383.81	
City Los Angeles	State CA	Zip Code 90019	ORG Category/ Type	
Purpose/Event: Campaign 2002 Field Services			Date 11 01 2002	
Description: Campaign 2002 Field Services				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3425.00 10275.00 13700.00 Transaction ID: H4.12625				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3431.25 10293.75 13725.00				
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 116 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Bunias Alistera			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3447277.67		
Mailing Address 1140 Main St. NW			Event Year-To-Date: 3447277.67		
City Los Lunas	State NM	Zip Code 87031	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 29.50 88.50 118.00					
Transaction ID: H4.12535					
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: 0.00		
Mailing Address City Hall			Event Year-To-Date: 0.00		
City Las Cruces	State NM	Zip Code 88004	ORG	Date: 11 01 2002	
Purpose/Event: (Rubi): Rent Recreation Center MEMO			Category/ Type		
Description: (Rubi): Rent Recreation Center MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 40.00 120.00 160.00					
Transaction ID: H4.12808					
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 Abuquerque	State NM	Zip Code 87107	ORG	Date: 11 01 2002	
Purpose/Event: (Rivers) Food MEMO			Category/ Type		
Description: (Rivers) Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 17.48 52.37 69.85					
Transaction ID: H4.12530					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 29.50 88.50 118.00					
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 119 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) COCO 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: 11 01 2002	
Purpose/Event: (Rubi): Food MEMO			Category/ Type		
Description: (Rubi): Food MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
26.71			80.14		106.85
Transaction ID: H4.12811					
A. Full Name (Last, First, Middle Initial) County of Bernalillo			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 2400 Broadway SE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87105	ORG	Date: 11 01 2002	
Purpose/Event: (Rubi): Rent Facility. MEMO			Category/ Type		
Description: (Rubi): Rent Facility. MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.25			18.75		25.00
Transaction ID: H4.12800					
A. Full Name (Last, First, Middle Initial) Denny's Restaurant			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3447457.87		
Mailing Address 200 N. Main			Event Year-To-Date: 3447457.87		
City Roswell	State NM	Zip Code 88201	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
45.00			135.00		180.00
Transaction ID: H4.12537					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
45.00			135.00		180.00
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)					

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

PAGE 120 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Garick Delmell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3449486.69		
Mailing Address 315 Savadra SW			Event Year-To-Date 3449486.69		
City Albuquerque	State NM	Zip Code 87105	IND	Date 11 01 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
175.00			525.00		700.00
Transaction ID: H4.12548					
A. Full Name (Last, First, Middle Initial) Dominoes			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3447545.67		
Mailing Address 714 North Bullard			Event Year-To-Date 3447545.67		
City Silver City	State NM	Zip Code 86061	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
22.00			66.00		88.00
Transaction ID: H4.12539					
A. Full Name (Last, First, Middle Initial) Dunathan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3447827.12		
Mailing Address 1801 Montano Ave			Event Year-To-Date 3447827.12		
City El Paso	State TX	Zip Code 79902	ORG	Date 11 01 2002	
Purpose/Event: Rent Sound Truck			Category/ Type		
Description: Rent Sound Truck					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
70.36			211.09		281.45
Transaction ID: H4.12541					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
267.36			802.09		1069.45
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 121 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) El Paisano			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 2039			Event Year-To-Date 3447954.12		
City Silver City	State NM	Zip Code 86062	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
31.75			95.25		127.00
Transaction ID: H4.12544					
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 3479717.85		
City El Paso	State TX	Zip Code 79988-0980	ORG	Date 11 01 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
48.02			146.77		195.60
Transaction ID: H4.12819					
A. Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5725 4th Street			Event Year-To-Date 3448796.89		
City Albuquerque	State NM	Zip Code 87107	ORG	Date 11 01 2002	
Purpose/Event: Auto Rental			Category/ Type		
Description: Auto Rental					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
210.84			631.93		842.57
Transaction ID: H4.12546					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
291.31			873.95		1165.26
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 122 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Holmans			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6201 Jefferson			Event Year-To-Date 3458255.18		
City Albuquerque	State NM	Zip Code 87109	ORG	Date 11 01 2002	
Purpose/Event: Laser Printer Cartridge			Category/ Type		
Description: Laser Printer Cartridge					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.68 65.07 86.76					
Transaction ID: H4.12814					
A. Full Name (Last, First, Middle Initial) Sall Johnston			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 801 E. 14th Street			Event Year-To-Date 3451172.89		
City Silver City	State NM	Zip Code 86061	IND	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 22.50 67.50 90.00					
Transaction ID: H4.12565					
A. Full Name (Last, First, Middle Initial) Jose Maria Restaurant			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1401 South White Sands			Event Year-To-Date 3449596.89		
City Alamogordo	State NM	Zip Code 88310	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00					
Transaction ID: H4.12550					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 69.19 207.57 276.76					
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 123 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Joseph's Restaurant			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3449681.69		
Mailing Address 865 Historic Old Rt. 86			Event Year-To-Date: 3449681.69		
City Santa Rosa	State NM	Zip Code 86435	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.25 63.75 85.00 Transaction ID: H4.12552					
A. Full Name (Last, First, Middle Initial) La Fonda			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3449726.69		
Mailing Address 801 E. Pine			Event Year-To-Date: 3449726.69		
City Deming	State NM	Zip Code 86030	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.25 33.75 45.00 Transaction ID: H4.12554					
A. Full Name (Last, First, Middle Initial) Mac's Meats			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 1761 W. Hadley			Event Year-To-Date: 0.00		
City Las Cruces	State NM	Zip Code 88005	ORG	Date: 11 01 2002	
Purpose/Event: (Rubi): Food MEMO			Category/ Type		
Description: (Rubi): Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 9.25 27.75 37.00 Transaction ID: H4.12607					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 32.50 97.50 130.00					
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)					

PAGE 124 / 176
FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) MGS Communications				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 3316 Girard NE				Event Year-To-Date 3456854.23	
City	State	Zip Code	ORG	Category/ Type	
Albuquerque	NM	87101			
Purpose/Event: 2-Way Radios					
Description: 2-Way Radios				Date M D Y M D Y M D 11 01 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.00		525.00		700.00

Transaction ID: H4.12593

A. Full Name (Last, First, Middle Initial) Robert E Mosher				Type of Allocated Activity:																												
Mailing Address 5800 Osuna NE #41				☒ Admin/Voter Drive	☐ Fundraising																											
				☐ Exempt	☐ Direct Candidate Support																											
City		State	Zip Code	Event Year-To-Date																												
Albuquerque		NJ	87109	3479736.36																												
Purpose/Event: Reimburse Travel			IND																													
			Category/ Type																													
Description: Reimburse Travel			<table border="1"> <thead> <tr> <th>Date</th> <th>M</th> <th>M</th> <th>T</th> <th>W</th> <th>T</th> <th>F</th> <th>S</th> <th>S</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>1</td> <td></td> <td></td> <td></td> <td>0</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2002</td> </tr> </tbody> </table>			Date	M	M	T	W	T	F	S	S		1	1				0	1										2002
Date	M	M	T	W	T	F	S	S																								
	1	1				0	1																									
								2002																								

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.63		13.88		18.51

Transaction ID: H4.12820

A. Full Name (Last, First, Middle Initial) Motel 6				Type of Allocated Activity: X Admin/Voter Drive Fundraising Exempt Direct Candidate Support	
Mailing Address I-10 and Motel drive				Event Year-To-Date	
City Daming	State NM	Zip Code 88030	ORG	3449763.89	
Purpose/Event: Lodging			Category/ Type	Date	
Description: Lodging				M M Y Y Y Y 11 01 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.30		27.90		37.20

Transaction ID: H4.12556

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.93		566.78		755.71

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

FEC Schedule H4 (Form 3X) (Revised 12/2001)

PAGE 125 / 176
FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Mountain Road Broadcasting				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 1209 Mountain Rd. Place NE				Event Year-To-Date	
City	State	Zip Code		ORG	3480683.81
Albuquerque	NM	87110		Category/ Type	
Purpose/Event: Record Radio Broadcast					
Description: Record Radio Broadcast				Date M D Y M D Y M D 11 01 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.31		105.94		141.25

Transaction ID: H4.12823

A. Full Name (Last, First, Middle Initial) Office Max St				Type of Allocated Activity:																											
Mailing Address 3003 A South San Francisco Dr				☒ Admin/Voter Drive		☐ Fundraising																									
				☐ Exempt		☐ Direct Candidate Support																									
City		State	Zip Code	ORG		Event Year-To-Date																									
Santa Fe		NM	87505	Category/ Type		0.00																									
Purpose/Event: (Sullivan): Office Supplies MEMO																															
Description: (Sullivan): Office Supplies MEMO																															
[MEMO ITEM]				Date																											
				<table border="0"> <tr> <td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td>1</td><td>1</td><td></td><td></td><td>0</td><td>1</td><td></td><td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">2002</td> </tr> </table>				M	D	Y	M	D	Y	M	D	1	1			0	1									2002	
M	D	Y	M	D	Y	M	D																								
1	1			0	1																										
						2002																									

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.51		190.52		254.03

Transaction ID: H4.12635

A. Full Name (Last, First, Middle Initial) Pizza						Type of Allocated Activity:											
Mailing Address 1005 El Paso City State Zip Code Las Cruces NM 88001						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date 3450263.89											
Purpose/Event: Food						ORG		Category/ Type									
Description: Food										Date M D Y P Y Y Y Y 11 01 2002							

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

Transaction ID: H4.12558

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.31		480.94		641.25

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
2000	100.00	100.00
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
2013	100.00	100.00
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
2029	100.00	100.00
2030	100.00	100.00
2031	100.00	100.00
2032	100.00	100.00
2033	100.00	100.00
2034	100.00	100.00
2035	100.00	100.00
2036	100.00	100.00
2037	100.00	100.00
2038	100.00	100.00
2039	100.00	100.00
2040	100.00	100.00
2041	100.00	100.00
2042	100.00	100.00
2043	100.00	100.00
2044	100.00	100.00
2045	100.00	100.00
2046	100.00	100.00
2047	100.00	100.00
2048	100.00	100.00
2049	100.00	100.00
2050	100.00	100.00
2051	100.00	100.00
2052	100.00	100.00
2053	100.00	100.00
2054	100.00	100.00
2055	100.00	100.00
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

PAGE 126 / 176
FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Pizza Hut- Deming				Type of Allocated Activity:	
Mailing Address 300 East Cedar				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City			State	Zip Code	Event Year-To-Date
Deming			NM	86030	3450308.80
Purpose/Event: Food			ORG		
Description: Food			Category/ Type		
					Date
					M V I C D I 1 1 0 1 2 0 0 2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.25		33.75		45.00

Transaction ID: H4.12560

A. Full Name (Last, First, Middle Initial) Pot-Att				Type of Allocated Activity:																					
Mailing Address 300 N. Lucerno Blvd.				☒ Admin/Voter Drive	☐ Fundraising																				
				☐ Exempt	☐ Direct Candidate Support																				
City		State	Zip Code	ORG	Event Year-To-Date																				
Los Angeles		CA	90004		3500228.08																				
Purpose/Event: Design & Layout				Category/ Type																					
Description: Design & Layout																									
				Date	<table border="1"> <tr> <td>N</td><td>U</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>1</td><td>1</td><td></td><td>0</td><td>1</td><td></td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>	N	U	I	C	D	I	Y	Y	M	D	1	1		0	1		2	0	0	2
N	U	I	C	D	I	Y	Y	M	D																
1	1		0	1		2	0	0	2																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		1500.00		2000.00

Transaction ID: H4.12628

A. Full Name (Last, First, Middle Initial) Print Professionals						Type of Allocated Activity:											
Mailing Address 9910 Trumbull SE City Albuquerque State NM Zip Code 87123						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date 3450482.89											
Purpose/Event: Printing						ORG		Category/ Type									
Description: Printing										Date MM/DD/YYYY 11/01/2002							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.50		130.50		174.00

Transaction ID: H4.12502

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
554.75		1664.25		2219.00
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

PAGE 127 / 176
 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 3480542.56		
City Phoenix	State AZ	Zip Code 85038	ORG	Date 11 01 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
165.27			495.81		661.08
Transaction ID: H4.12822					
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 3446286.72		
City Albuquerque	State NM	Zip Code 87110	IND	Date 11 01 2002	
Purpose/Event: Reimburse Food. See foll. MEMO sch.			Category/ Type		
Description: Reimburse Food. See foll. MEMO sch.					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.27			72.80		97.07
Transaction ID: H4.12522					
A. Full Name (Last, First, Middle Initial) Roberto's			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 908 E. Armador			Event Year-To-Date 3451082.89		
City Las Cruces	State NM	Zip Code 88001	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
150.00			450.00		600.00
Transaction ID: H4.12563					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
339.54			1018.61		1358.15
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		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 126 / 176
 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 Verbenia			Event Year-To-Date 3457482.27	
City Rio Rancho	State NM	Zip Code 87144	IND	Date 11 01 2002
Purpose/Event: Reimburse Travel			Category/ Type	
Description: Reimburse Travel				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 123.26 369.78 493.04 Transaction ID: H4.12597				
A. Full Name (Last, First, Middle Initial) Theresa Rubi			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 1920 Verbenia			Event Year-To-Date 3458168.42	
City Rio Rancho	State NM	Zip Code 87144	IND	Date 11 01 2002
Purpose/Event: Reimb. Food, Rent, Supl. See fol MEMOS			Category/ Type	
Description: Reimb. Food, Rent, Supl. See fol MEMOS				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 168.04 507.11 676.15 Transaction ID: H4.12598				
A. Full Name (Last, First, Middle Initial) El Sano			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2070 Calle Sombra			Event Year-To-Date 3478855.18	
City Santa Fe	State NM	Zip Code 87505	IND	Date 11 01 2002
Purpose/Event: Salary			Category/ Type	
Description: Salary				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1400.00 4200.00 5600.00 Transaction ID: H4.12617				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1692.30 5076.89 6769.19				
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 129 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Preeti Shah			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4124 Lakewood Ln			Event Year-To-Date 3455654.23		
City Bloomfield Hills	State MI	Zip Code 48302	IND	Date 11 01 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 81.25 243.75 325.00					
Transaction ID: H4.12580					
A. Full Name (Last, First, Middle Initial) Smith's			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 700 Roosevelt Center			Event Year-To-Date 3451272.89		
City Grants	State NM	Zip Code 87020	ORG	Date 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00					
Transaction ID: H4.12567					
A. Full Name (Last, First, Middle Initial) Smith's Sr			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2110 S. Pacheco			Event Year-To-Date 0.00		
City Santa Fe	State NM	Zip Code 87505	ORG	Date 11 01 2002	
Purpose/Event: (Sullivan): Food MEMO			Category/ Type		
Description: (Sullivan): Food MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 50.52 151.57 202.09					
Transaction ID: H4.12630					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 106.25 318.75 425.00					
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 130 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Southwest Cash & Carry			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4425 Prospect NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: (Rivers) Food MEMO			Category/ Type		
Description: (Rivers) Food MEMO			Date 11 01 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.06			6.16		8.22
Transaction ID: H4.12527					
A. Full Name (Last, First, Middle Initial) Sports Express Snack Shack			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4399 Laughing Crow			Event Year-To-Date 3455329.23		
City Santa Fe	State NM	Zip Code 87505	ORG		
Purpose/Event: Food			Category/ Type		
Description: Food			Date 11 01 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
512.25			1536.75		2049.00
Transaction ID: H4.12588					
A. Full Name (Last, First, Middle Initial) Subway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2820 Central SE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87106	ORG		
Purpose/Event: (Rivers) Food MEMO			Category/ Type		
Description: (Rivers) Food MEMO			Date 11 01 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.90			8.71		11.61
Transaction ID: H4.12528					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
512.25			1536.75		2049.00
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	
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 131 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Subway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3451317.89																	
Mailing Address 422 E. Phe			Event Year-To-Date 3451317.89																	
City Deming	State NM	Zip Code 86030	ORG	Date 11 01 2002																
Purpose/Event: Food			Category/ Type																	
Description: Food																				
<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;">11.25</td> <td></td> <td style="text-align: right;">33.75</td> <td></td> <td style="text-align: right;">45.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	11.25		33.75		45.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
11.25		33.75		45.00																
Transaction ID: H4.12569																				
A. Full Name (Last, First, Middle Initial) Subway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3451480.23																	
Mailing Address 555 Utah Ave			Event Year-To-Date 3451480.23																	
City Las Cruces	State NM	Zip Code 88001	ORG	Date 11 01 2002																
Purpose/Event: Food			Category/ Type																	
Description: Food																				
<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;">43.08</td> <td></td> <td style="text-align: right;">129.25</td> <td></td> <td style="text-align: right;">172.34</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	43.08		129.25		172.34					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
43.08		129.25		172.34																
Transaction ID: H4.12571																				
A. Full Name (Last, First, Middle Initial) Subway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3451854.23																	
Mailing Address 2370 Hwy. 120			Event Year-To-Date 3451854.23																	
City Silver City	State NM	Zip Code 88061	ORG	Date 11 01 2002																
Purpose/Event: Food			Category/ Type																	
Description: Food																				
<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;">41.00</td> <td></td> <td style="text-align: right;">123.00</td> <td></td> <td style="text-align: right;">164.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	41.00		123.00		164.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
41.00		123.00		164.00																
Transaction ID: H4.12573																				
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;">95.34</td> <td></td> <td style="text-align: right;">286.00</td> <td></td> <td style="text-align: right;">381.34</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	95.34		286.00		381.34					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
95.34		286.00		381.34																
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 132 / 176
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Subway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3451714.23		
Mailing Address 1900 North Bay St.			Event Year-To-Date 3451714.23		
City T or C Purpose/Event: Food Description: Food	State NM	Zip Code 87901	ORG	Category/ Type	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12575		
15.00 45.00 60.00					
A. Full Name (Last, First, Middle Initial) Edward Sullivan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3500685.10		
Mailing Address 690 Gonzales Rd. #9			Event Year-To-Date 3500685.10		
City Santa Fe Purpose/Event: Reimb: Food & Off. Sup. See fol. MEMOS Description: Reimb: Food & Off. Sup. See fol. MEMOS	State NM	Zip Code 87501	IND	Category/ Type	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12829		
114.03 342.09 456.12					
A. Full Name (Last, First, Middle Initial) Supernut Grocery			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3452154.23		
Mailing Address PO Box 535			Event Year-To-Date 3452154.23		
City Socorro Purpose/Event: Food Description: Food	State NM	Zip Code 87801	ORG	Category/ Type	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12577		
110.00 330.00 440.00					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12577		
239.03 717.09 956.12					
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 133 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO						
A. Full Name (Last, First, Middle Initial) T-MOBILE			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3479522.16 Date: 11 / 01 / 2002			
Mailing Address PO Box 790047			Event Year-To-Date: 3479522.16 Date: 11 / 01 / 2002			
City	State	Zip Code				ORG
St. Louis	MO	63179-0047				Category/Type
Purpose/Event: Cell Phone						Description: Cell Phone
FEDERAL SHARE			+	NON-FEDERAL SHARE		
166.75				500.23		
			=	TOTAL AMOUNT		
				666.98		
Transaction ID: H4.12618						
A. Full Name (Last, First, Middle Initial) Teofilo			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3452330.23 Date: 11 / 01 / 2002			
Mailing Address 114 Main St. NW			Event Year-To-Date: 3452330.23 Date: 11 / 01 / 2002			
City	State	Zip Code				ORG
Los Lunas	NM	87031				Category/Type
Purpose/Event: Food						Description: Food
FEDERAL SHARE			+	NON-FEDERAL SHARE		
44.00				132.00		
			=	TOTAL AMOUNT		
				176.00		
Transaction ID: H4.12579						
A. Full Name (Last, First, Middle Initial) TJNYS Restaurant			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00 Date: 11 / 01 / 2002			
Mailing Address 1015 Pen Road			Event Year-To-Date: 0.00 Date: 11 / 01 / 2002			
City	State	Zip Code				ORG
Santa Fe	NM	87501				Category/Type
Purpose/Event: (Rubi): Dining/Meeting MEMO						Description: (Rubi): Dining/Meeting MEMO
[MEMO ITEM]						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
58.98				170.89		
			=	TOTAL AMOUNT		
				227.85		
Transaction ID: H4.12609						
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
210.75				632.23		
			=	TOTAL AMOUNT		
				842.98		
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 134 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Torilla Co.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4300 Alexander NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87109	ORG	Date: 11 01 2002	
Purpose/Event: (Riviera) Food MEMO			Category/ Type		
Description: (Riviera) Food MEMO			[MEMO ITEM]		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
1.85				5.56	
			=	TOTAL AMOUNT	
				7.41	
Transaction ID: H4.12526					
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3479881.48		
Mailing Address P.O. Box 505820			Event Year-To-Date: 3479881.48		
City The Lakes	State NV	Zip Code 88905-5820	ORG	Date: 11 01 2002	
Purpose/Event: Delivery			Category/ Type		
Description: Delivery					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
36.28				108.84	
			=	TOTAL AMOUNT	
				145.12	
Transaction ID: H4.12821					
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: 3452380.23		
Mailing Address 233 South New York Ave.			Event Year-To-Date: 3452380.23		
City Alamogordo	State NM	Zip Code 88310	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
12.50				37.50	
			=	TOTAL AMOUNT	
				50.00	
Transaction ID: H4.12581					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
48.78				146.34	
			=	TOTAL AMOUNT	
				195.12	
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 135 / 176
 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: 3453280.23		
Mailing Address 2501 Highway 180 E.			Event Year-To-Date: 3453280.23		
City Silver City	State NM	Zip Code 86061	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00 Transaction ID: H4.12585					
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: 3456154.23		
Mailing Address 3251 Cerrillos Road			Event Year-To-Date: 3456154.23		
City Santa Fe	State NM	Zip Code 87505	ORG	Date: 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 125.00 375.00 500.00 Transaction ID: H4.12591					
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 Carsile Blvd. NE			Event Year-To-Date: 0.00		
City Abuquerque	State NM	Zip Code 87110	ORG	Date: 11 01 2002	
Purpose/Event: (Rubi): Office Supplies MEMO			Category/ Type		
Description: (Rubi): Office Supplies MEMO					
[MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.70 50.10 66.80 Transaction ID: H4.12599					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 150.00 450.00 600.00 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 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

PAGE 136 / 176
 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 Las Cruces			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2351 E. Lohman			Event Year-To-Date 3453180.23		
City Las Cruces	State NM	Zip Code 88001	ORG	Date N Y F E D Y Y Y Y 11 01 2002	
Purpose/Event: Food			Category/ Type		
Description: Food					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 200.00 600.00 800.00 Transaction ID: H4.12583					
A. Full Name (Last, First, Middle Initial) Water Karl, Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 3385			Event Year-To-Date 3498228.88		
City Omaha	State NE	Zip Code 68103-3385	ORG	Date N Y F E D Y Y Y Y 11 01 2002	
Purpose/Event: Voter File Enhancement			Category/ Type		
Description: Voter File Enhancement					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 961.28 2883.88 3845.17 Transaction ID: H4.12826					
A. Full Name (Last, First, Middle Initial) Desirees Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5321 Menaul NE			Event Year-To-Date 3502280.10		
City Albuquerque	State NM	Zip Code 87110	PTY	Date N Y F E D Y Y Y Y 11 02 2002	
Purpose/Event:			Category/ Type		
Description:					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 387.50 1162.50 1550.00 Transaction ID: H4.12689					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1548.79 4646.38 6195.17					
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)					

PAGE 137 / 176
FOR LINE 21a OF FORM 3X

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) El Sena				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 2070 Calle Sombra				Event Year-To-Date 3502660.10	
City Santa Fe	State NM	Zip Code 87505	IND		
Purpose/Event: Reimburse travel			Category/ Type		
Description: Reimburse travel				Date M 11 D 02 Y 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		300.00		400.00

Transaction ID: H4.12894

A. Full Name (Last, First, Middle Initial) Atel Wireless				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address One Allied Drive				Event Year-To-Date			
City	State	Zip Code		0.00			
Little Rock	AR	72202	ORG				
Purpose/Event: (Wilson) Cell Phone MEMO			Category/ Type				
Description: (Wilson) Cell Phone MEMO				Date			
[MEMO ITEM]				M O N T H D A Y Y E A R 1 1 0 3 2 0 0 2			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.30		24.80		33.20

Transaction ID: H4.12731

A. Full Name (Last, First, Middle Initial) Bank of America				Type of Allocated Activity:	
Mailing Address 6605 Uptown Blvd. NE				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City Albuquerque		State NM	Zip Code 87110	ORG ORG	Event Year-To-Date 3532093.12
Purpose/Event: Federal Payroll Taxes				Category/ Type	
Description: Federal Payroll Taxes				Date	M V . C P . Y Y Y Y 11 . 03 . 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5110.06		15330.20		20440.26

Transaction ID: H4.12707

SUBTOTAL of Joint Federal and Non-Federal Activity TNYs Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5210.06		15630.20		20840.26

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
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
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
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
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
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		

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 136 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Amanda Cooper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8690 Corrales Rd.			Event Year-To-Date 3505978.89		
City Corrales	State NM	Zip Code 87048	IND	Date 11 03 2002	
Purpose/Event: Reimburse Postage & Off Sup. See MEMOS			Category/ Type		
Description: Reimburse Postage & Off Sup. See MEMOS					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 601.54 1804.62 2406.16 Transaction ID: H4.12696					
A. Full Name (Last, First, Middle Initial) First Impressions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8204 Lomas NE			Event Year-To-Date 3511557.31		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 11 03 2002	
Purpose/Event: Printing			Category/ Type		
Description: Printing					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 60.00 180.00 240.00 Transaction ID: H4.12705					
A. Full Name (Last, First, Middle Initial) Brag Haagala			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5900 Harper Drive NE			Event Year-To-Date 3532942.05		
City Albuquerque	State NM	Zip Code 87109	IND	Date 11 03 2002	
Purpose/Event: Reimbursement: Travel			Category/ Type		
Description: Reimbursement: Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 212.23 636.70 848.93 Transaction ID: H4.12708					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 873.77 2621.32 3495.09					
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 139 / 176
 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 3511652.86		
City Albuquerque	State NM	Zip Code 87111	IND	Date 11 03 2002	
Purpose/Event: Reimbursement: Postage			Category/ Type		
Description: Reimbursement: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.88			71.66		95.55
Transaction ID: H4.12708					
A. Full Name (Last, First, Middle Initial) Marian Matthews			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5801J Wyoming NE			Event Year-To-Date 3503572.73		
City Albuquerque	State NM	Zip Code 87109	IND	Date 11 03 2002	
Purpose/Event: Contract Labor: Dev. Fundraising Plan			Category/ Type		
Description: Contract Labor: Dev. Fundraising Plan					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
228.16			684.47		912.63
Transaction ID: H4.12895					
A. Full Name (Last, First, Middle Initial) Noels			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 601 Scott Avenue			Event Year-To-Date 0.00		
City Farmington	State NM	Zip Code 87401	ORG	Date 11 03 2002	
Purpose/Event: (Wilson): Helium Tank MEMO			Category/ Type		
Description: (Wilson): Helium Tank MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
17.76			53.29		71.05
Transaction ID: H4.12717					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
252.05			756.13		1008.18
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

PAGE 140 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Party City			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 4410 Wyoming NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: [Wilson]: Office Supplies MMEMO			Category/ Type		
Description: [Wilson]: Office Supplies MMEMO			Date: 11 03 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.52			31.57		42.00
Transaction ID: H4.12726					
A. Full Name (Last, First, Middle Initial) Reprographics, Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 814 West Apache			Event Year-To-Date: 0.00		
City Farmington	State NM	Zip Code 87401	ORG		
Purpose/Event: [Wilson]: Copies/Off. Supplies MEMO			Category/ Type		
Description: [Wilson]: Copies/Off. Supplies MEMO			Date: 11 03 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.22			24.66		32.88
Transaction ID: H4.12734					
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: 3503046.18		
Mailing Address 5909 Hannett Ave. NE			Event Year-To-Date: 3503046.18		
City Albuquerque	State NM	Zip Code 87110	IND		
Purpose/Event: Reimbursement: Travel			Category/ Type		
Description: Reimbursement: Travel			Date: 11 03 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.82			50.47		67.29
Transaction ID: H4.12702					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.82			50.47		67.29
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 141 / 176
 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 5201 Quay NW			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87120	ORG	Date 11 03 2002	
Purpose/Event: (Cooper): Office Supplies MEMO			Category/ Type		
Description: (Cooper): Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
138.04			417.12		556.16
Transaction ID: H4.12898					
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 11 03 2002	
Purpose/Event: (Wilson): Office Supplies MEMO			Category/ Type		
Description: (Wilson): Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.62			16.84		22.46
Transaction ID: H4.12718					
A. Full Name (Last, First, Middle Initial) Stones' Phones			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 68-186 Empalme Road			Event Year-To-Date 3511046.18		
City Cathedral City	State CA	Zip Code 92234	ORG	Date 11 03 2002	
Purpose/Event: Robo. GOTV Phone Calls			Category/ Type		
Description: Robo. GOTV Phone Calls					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1250.00			3750.00		5000.00
Transaction ID: H4.12703					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1250.00			3750.00		5000.00
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 142 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Target			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 8710 Montgomery Blvd. NE,			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87111	ORG	Date: 11 / 03 / 2002	
Purpose/Event: (Wilson): Office Supplies MEMO			Category/ Type		
Description: (Wilson): Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.61			55.82		74.43
Transaction ID: H4.12722					
A. Full Name (Last, First, Middle Initial) The General Store			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address PO Box 3321			Event Year-To-Date: 0.00		
City Shiprock	State NM	Zip Code 87420	ORG	Date: 11 / 03 / 2002	
Purpose/Event: (Wilson): Office Supplies MEMO			Category/ Type		
Description: (Wilson): Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.00			5.70		7.60
Transaction ID: H4.12725					
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: 0.00		
Mailing Address 2505 Graceland NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 11 / 03 / 2002	
Purpose/Event: (Cooper) Postage MEMO			Category/ Type		
Description: (Cooper) Postage MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
482.50			1387.50		1850.00
Transaction ID: H4.12701					
SUBTOTAL of Joint Federal and Non-Federal Activity This 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		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 143 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3511317.31	
Mailing Address P.O. Box 790293			Event Year-To-Date 3511317.31	
City St. Louis	State MO	Zip Code 63157	ORG Category/ Type	
Purpose/Event: Cell Phone			Date 11 03 2002	
Description: Cell Phone				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 67.78 203.35 271.13 Transaction ID: H4.12704				
A. Full Name (Last, First, Middle Initial) Lynn S. Wilson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3533225.76	
Mailing Address 5521 Marble Ave. NE			Event Year-To-Date 3533225.76	
City Albuquerque	State NM	Zip Code 87110	IND Category/ Type	
Purpose/Event: Reimb. Off Supl & Cel Ph. See fol MEMO			Date 11 03 2002	
Description: Reimb. Off Supl & Cel Ph. See fol MEMO				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 70.93 212.78 283.71 Transaction ID: H4.12709				
A. Full Name (Last, First, Middle Initial) A. Gutierrez & Associates			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3538149.81	
Mailing Address 6501 4th Street NW, Suite F			Event Year-To-Date 3538149.81	
City Albuquerque	State NM	Zip Code 87107	ORG Category/ Type	
Purpose/Event: Media Buy			Date 11 04 2002	
Description: Media Buy				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1250.98 3692.89 4923.85 Transaction ID: H4.12735				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1369.67 4109.02 5478.69				
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 144 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Raul Avilar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 12 White House Rd			Event Year-To-Date 3624775.24		
City Los Lunas	State NM	Zip Code 87031	IND	Date M D Y M D Y M D 11 04 2002	
Purpose/Event: Per Deim			Category/ Type		
Description: Per Deim					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
200.00			800.00		800.00
Transaction ID: H4.12751					
A. Full Name (Last, First, Middle Initial) Stacy Bheerman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5317 Menaul Blvd. NE			Event Year-To-Date 3539704.09		
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 11 04 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
57.50			172.50		230.00
Transaction ID: H4.12737					
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 3549928.99		
City Los Angeles	State CA	Zip Code 90019	ORG	Date M D Y M D Y M D 11 04 2002	
Purpose/Event: Campaign 2002 Field Services			Category/ Type		
Description: Campaign 2002 Field Services					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
2243.75			8731.25		8975.00
Transaction ID: H4.12739					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
2501.25			7503.75		10005.00
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)					

PAGE 145 / 176
FOR LINE 21a OF FORM 99

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Chris P Cervini				Type of Allocated Activity:																									
Mailing Address 3102 May Circle				☒ Admin/Voter Drive	☐ Fundraising																								
				☐ Exempt	☐ Direct Candidate Support																								
City		State	Zip Code	IND	Event Year-To-Date																								
Rio Rancho		NM	87124		3617485.83																								
Purpose/Event: Per Deim				Category/ Type																									
Description: Per Deim																													
				Date	<table border="1"> <tr> <td>M</td><td>Y</td><td>D</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td>1</td><td>1</td><td></td><td>0</td><td>4</td><td></td> </tr> <tr> <td colspan="3"></td> <td>2</td><td>0</td><td>0</td> </tr> <tr> <td colspan="3"></td> <td>2</td><td>0</td><td>2</td> </tr> </table>	M	Y	D	Y	M	D	1	1		0	4					2	0	0				2	0	2
M	Y	D	Y	M	D																								
1	1		0	4																									
			2	0	0																								
			2	0	2																								

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		1500.00		2000.00

Transaction ID: H4.12744

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					
City Albuquerque	State NM	Zip Code 87113	IND	3626745.24					
Purpose/Event: Salary			Category/ Type						
Description: Salary									
				Date M V I C D I Y Y M D 11 04 2002					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		270.00		360.00

Transaction ID: H4.12754

A. Full Name (Last, First, Middle Initial) Diana Harris				Type of Allocated Activity:	
Mailing Address 156 52nd Street NW				☒ Admin/Voter Drive ☐ Exempt ☐ Fundraising ☐ Direct Candidate Support	
City	State	Zip Code	IND	Event Year-To-Date	
Albuquerque	NM	87105		3619231.93	
Purpose/Event: Salary			Category/ Type	Date M D Y C D Y Y Y Y 11 04 2002	
Description: Salary					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.00		1302.00		1736.00

Transaction ID: H4.12745

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1024.00		3072.00		4096.00
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

PAGE 146 / 176
 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																																			
Mailing Address 1100 Alvarado Se			Event Year-To-Date 3629745.24																																			
City Albuquerque	State NM	Zip Code 87108	IND	Date 11 04 2002																																		
Purpose/Event: Per Deim			Category/ Type																																			
Description: Per Deim																																						
Transaction ID: H4.12756																																						
<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) Don Kioke			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																																			
Mailing Address 1820 Hornblend			Event Year-To-Date 3620575.24																																			
City San Diego	State CA	Zip Code 92109	IND	Date 11 04 2002																																		
Purpose/Event: Reimbursement - Travel			Category/ Type																																			
Description: Reimbursement - Travel																																						
Transaction ID: H4.12747																																						
<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;">148.33</td> <td></td> <td style="text-align: right;">444.98</td> <td></td> <td style="text-align: right;">593.31</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	148.33		444.98		593.31																								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																																		
148.33		444.98		593.31																																		
A. Full Name (Last, First, Middle Initial) Allison Kuper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																																			
Mailing Address 904 Conway Avenue			Event Year-To-Date 3615495.93																																			
City Las Cruces	State NM	Zip Code 88001	IND	Date 11 04 2002																																		
Purpose/Event: Per Deim			Category/ Type																																			
Description: Per Deim																																						
Transaction ID: H4.12743																																						
<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																																		
<table style="width: 100%; border: none;"> <tr> <td colspan="4" style="text-align: right;">SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page</td> </tr> <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;">648.33</td> <td></td> <td style="text-align: right;">1944.98</td> <td></td> <td style="text-align: right;">2593.31</td> </tr> <tr> <td colspan="5" style="padding: 5px;">TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))</td> </tr> <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="4"></td> <td style="text-align: right;">NON-FEDERAL SHARE</td> </tr> <tr> <td colspan="5" style="padding: 5px;">TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</td> </tr> </table>					SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page				FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	648.33		1944.98		2593.31	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)				
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page																																						
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																																		
648.33		1944.98		2593.31																																		
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)																																						

PAGE 147 / 176
FOR LINE 21a OF FORM 3X

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

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 3623975.24																					
City	State	Zip Code	IND	Category/ Type																					
Albuquerque	NM	87112																							
Purpose/Event: Per Deim				Date																					
Description: Per Deim				<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>1</td><td></td><td>0</td><td>4</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	1		0	4		2	0	0
M	Y	I	C	D	I	Y	Y	M	M																
	1	1		0	4		2	0	0																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		1500.00		2000.00

Transaction ID: H4.12750

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 3621975.24																					
City	State	Zip Code	IND	Category/ Type																					
Albuquerque	NM	87112																							
Purpose/Event: Per Deim				Date																					
Description: Per Deim				<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>1</td><td></td><td>0</td><td>4</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	1		0	4		2	0	0
M	Y	I	C	D	I	Y	Y	M	D																
	1	1		0	4		2	0	0																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		450.00		600.00

Transaction ID: H4.12749

A. Full Name (Last, First, Middle Initial) Robert E Mosher						Type of Allocated Activity:									
Mailing Address 5000 Osuna NE #41 City State Zip Code Albuquerque NJ 87109						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support					
						Event Year-To-Date				3626385.24					
Purpose/Event: Salary						IND		Category/ Type							
Description: Salary										Date M D Y M D Y M D Y 11 04 2002					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.00		270.00		360.00

Transaction ID: H4.12753

SUBTOTAL of Joint Federal and Non-Federal Activity TNYs Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
740.00		2220.00		2960.00

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
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
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
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
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
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)

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

PAGE 146 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																						
A. Full Name (Last, First, Middle Initial) NTS Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address PO Box 10730			Event Year-To-Date 3540953.89																			
City Lubbock	State TX	Zip Code 79408-3730	ORG	Date <table style="width:100%; text-align: center; font-size: small;"> <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>1</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>2</td> </tr> </table>	N	Y	F	E	D	Y	Y	Y	Y	1	1		0	4		2	0	2
N	Y	F	E	D	Y	Y	Y	Y														
1	1		0	4		2	0	2														
Purpose/Event: Long Distance			Category/ Type																			
Description: Long Distance																						
Transaction ID: H4.12738																						
<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;">312.48</td> <td></td> <td style="text-align: right;">837.42</td> <td></td> <td style="text-align: right;">1249.90</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	312.48		837.42		1249.90								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
312.48		837.42		1249.90																		
A. Full Name (Last, First, Middle Initial) Office Depo			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address 1405 Renaissance Blvd			Event Year-To-Date 3614485.83																			
City Albuquerque	State NJ	Zip Code 87107	ORG	Date <table style="width:100%; text-align: center; font-size: small;"> <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>1</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>2</td> </tr> </table>	N	Y	F	E	D	Y	Y	Y	Y	1	1		0	4		2	0	2
N	Y	F	E	D	Y	Y	Y	Y														
1	1		0	4		2	0	2														
Purpose/Event: Office Supplies			Category/ Type																			
Description: Office Supplies																						
Transaction ID: H4.12742																						
<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;">50.26</td> <td></td> <td style="text-align: right;">150.76</td> <td></td> <td style="text-align: right;">201.02</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	50.26		150.76		201.02								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
50.26		150.76		201.02																		
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 3628025.24																			
City Albuquerque	State NM	Zip Code 87110	IND	Date <table style="width:100%; text-align: center; font-size: small;"> <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>1</td><td></td><td>0</td><td>4</td><td></td><td>2</td><td>0</td><td>2</td> </tr> </table>	N	Y	F	E	D	Y	Y	Y	Y	1	1		0	4		2	0	2
N	Y	F	E	D	Y	Y	Y	Y														
1	1		0	4		2	0	2														
Purpose/Event: Per Diem			Category/ Type																			
Description: Per Diem																						
Transaction ID: H4.12752																						
<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;">312.50</td> <td></td> <td style="text-align: right;">937.50</td> <td></td> <td style="text-align: right;">1250.00</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	312.50		937.50		1250.00								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
312.50		937.50		1250.00																		
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;">875.24</td> <td></td> <td style="text-align: right;">2025.68</td> <td></td> <td style="text-align: right;">2700.92</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	875.24		2025.68		2700.92								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
875.24		2025.68		2700.92																		
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 149 / 176
 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 3630745.24		
City Rio Rancho	State NM	Zip Code 87144	IND	Date 11 04 2002	
Purpose/Event: Per Deim			Category/ Type		
Description: Per Deim					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 250.00 750.00 1000.00 Transaction ID: H4.12757					
A. Full Name (Last, First, Middle Initial) Don Sena			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1626 Ohio Ave			Event Year-To-Date 3628745.24		
City Long Beach	State CA	Zip Code 90804	IND	Date 11 04 2002	
Purpose/Event: Per Deim			Category/ Type		
Description: Per Deim					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 500.00 1500.00 2000.00 Transaction ID: H4.12755					
A. Full Name (Last, First, Middle Initial) Shrum, Devina & Darrin, Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2141 Wisconsin Ave. NW, Suite H			Event Year-To-Date 3614294.91		
City Washington	State DC	Zip Code 20007-2275	ORG	Date 11 04 2002	
Purpose/Event: Production - Media			Category/ Type		
Description: Production - Media					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16091.48 48274.44 64365.92 Transaction ID: H4.12740					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16841.48 50524.44 67365.92					
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 150 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3619981.83		
City Albuquerque	State NJ	Zip Code 87109	IND	Date N Y I E D Y Y Y Y 11 04 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
187.50			562.50		750.00
Transaction ID: H4.12748					
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 3539474.09		
City Albuquerque	State NM	Zip Code 87110	IND	Date N Y I E D Y Y Y Y 11 04 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
331.12			893.36		1324.48
Transaction ID: H4.12736					
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 3621375.24		
City Albuquerque	State NM	Zip Code 87110	IND	Date N Y I E D Y Y Y Y 11 04 2002	
Purpose/Event: Per Diem			Category/ Type		
Description: Per Diem					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
200.00			600.00		800.00
Transaction ID: H4.12748					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
718.62			2155.86		2874.48
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 151 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Airborne Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 91001			Event Year-To-Date 3643005.43		
City Seattle	State WA	Zip Code 98111	ORG	Date 11 05 2002	
Purpose/Event: Delivery			Category/ Type		
Description: Delivery					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.97			56.91		75.88
Transaction ID: H4.12770					
A. Full Name (Last, First, Middle Initial) Raul Abilar			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 12 White House Rd			Event Year-To-Date 3652004.48		
City Los Lunas	State NM	Zip Code 87031	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
197.96			593.89		791.85
Transaction ID: H4.12788					
A. Full Name (Last, First, Middle Initial) American Airlines			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Airport Ticket Office Albuquerque Intl. Airport			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87127	ORG	Date 11 05 2002	
Purpose/Event: (Cr. Card): Travel MEMO			Category/ Type		
Description: (Cr. Card): Travel MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
62.58			187.12		249.50
Transaction ID: H4.12776					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
216.93			650.80		867.73
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)					

PAGE 152 / 176

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) American Express				Type of Allocated Activity:																											
Mailing Address Suite 0002				☒ Admin/Voter Drive	☐ Fundraising																										
				☐ Exempt	☐ Direct Candidate Support																										
City	State	Zip Code	ORG	Event Year-To-Date																											
Chicago	IL	80679-0002		3643851.86																											
Purpose/Event: Cr. Card Pymt. See foll. MEMO sch.			Category/ Type	Date																											
Description: Cr. Card Pymt. See foll. MEMO sch.				<table border="1"> <tr> <td>M</td><td>Y</td><td>I</td><td>C</td><td>D</td><td>Y</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td></td><td>1</td><td>1</td><td></td><td>0</td><td>5</td><td></td><td>2</td><td>0</td> </tr> <tr> <td colspan="4"></td> <td colspan="2">2002</td> <td colspan="3"></td> </tr> </table>		M	Y	I	C	D	Y	Y	M	D		1	1		0	5		2	0					2002			
M	Y	I	C	D	Y	Y	M	D																							
	1	1		0	5		2	0																							
				2002																											

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.61		634.82		846.43

Transaction ID: H4.12771

A. Full Name (Last, First, Middle Initial) Valentine Anya				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8000 Mountain Plaza Dr.				Event Year-To-Date 3656969.56	
City	State	Zip Code		IND	
Albuquerque	NM	87120		Category/ Type	
Purpose/Event: Salary					
Description: Salary				Date M D Y Y M M 11 05 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
160.03		480.09		640.12

Transaction ID: H4.12792

A. Full Name (Last, First, Middle Initial) Kari Andrews				Type of Allocated Activity:	
Mailing Address 5600 Gibson Blvd. #344				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City	State	Zip Code	IND	Event Year-To-Date	
Albuquerque	NJ	87108		3657969.56	
Purpose/Event: Salary			Category/ Type	M 11 Y 05 D 2002	
Description: Salary				Date	

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

Transaction ID: H4.12793

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
821.64		1864.91		2486.55

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NON-FEDERAL SHARE

PLEASE PRINT NAME (Form 5X) (Revised 10/2011)

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

PAGE 153 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3678811.09		
Mailing Address 6605 Uptown Blvd. NE			Event Year-To-Date 3678811.09		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 11 05 2002	
Purpose/Event: Federal Payroll Taxes			Category/ Type		
Description: Federal Payroll Taxes					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2204.38 6683.12 8887.50 Transaction ID: H4.12800					
A. Full Name (Last, First, Middle Initial) Stacy Bheerman			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3655058.83		
Mailing Address 5317 Menaul Blvd. NE			Event Year-To-Date 3655058.83		
City Albuquerque	State NM	Zip Code 87110	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 282.48 847.42 1129.90 Transaction ID: H4.12790					
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 3652202.83		
Mailing Address 1411 Princeton NE			Event Year-To-Date 3652202.83		
City Albuquerque	State NM	Zip Code 87106	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 182.10 486.32 668.42 Transaction ID: H4.12787					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2738.96 8216.86 10955.82 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

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Chris P Cervini				Type of Allocated Activity:	
Mailing Address 3102 May Circle				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	IND	Event Year-To-Date
Rio Rancho		NM	87124		3647314.30
Purpose/Event: Salary				Category/ Type	
Description: Salary					
				Date	M 11 Y 05 Y 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.61		826.83		1102.44

Transaction ID: H4.12782

A. Full Name (Last, First, Middle Initial) Amanda Cooper				Type of Allocated Activity:																									
Mailing Address 8690 Corrales Rd.				☒ Admin/Voter Drive	☐ Fundraising																								
				☐ Exempt	☐ Direct Candidate Support																								
City		State	Zip Code	IND	Event Year-To-Date																								
Corrales		NM	87048		3668354.81																								
Purpose/Event: Salary				Category/ Type																									
Description: Salary																													
				Date	<table border="1"> <tr> <td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td> </tr> <tr> <td></td><td>1</td><td>1</td><td></td><td>0</td><td>5</td><td></td><td></td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>	M	D	Y	M	D	Y	M	D	Y	M	D	Y		1	1		0	5			2	0	0	2
M	D	Y	M	D	Y	M	D	Y	M	D	Y																		
	1	1		0	5			2	0	0	2																		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2306.31		7188.94		9585.25

Transaction ID: H4.12796

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 City State Zip Code Vernon Hills IL 60067				Event Year-To-Date 0.00	
Purpose/Event: (Cr. Card): Laser Cartridges MEMO				Category/Type	
Description: (Cr. Card): Laser Cartridges MEMO MEMO ITEM				Date 11 05 2002	

MEMO ITEM					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	
135.48		408.45		541.93	
Transaction ID: H4.12773					

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2071.92		8015.77		10687.69
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

PAGE 155 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Enterprise Rent-A-Car			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3683009.52		
Mailing Address 5725 4th Street			Event Year-To-Date: 3683009.52		
City Albuquerque	State NM	Zip Code 87107	ORG	Date: 11 05 2002	
Purpose/Event: Auto Rental			Category/ Type		
Description: Auto Rental					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 25.00 75.00 100.00					
Transaction ID: H4.12808					
A. Full Name (Last, First, Middle Initial) Michelle Gavin			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3640484.36		
Mailing Address PO Box 224			Event Year-To-Date: 3640484.36		
City Fairacres	State NM	Zip Code 86033	IND	Date: 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 233.64 700.91 934.55					
Transaction ID: H4.12764					
A. Full Name (Last, First, Middle Initial) Brag Haagala			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3650983.91		
Mailing Address 5900 Harper Drive NE			Event Year-To-Date: 3650983.91		
City Albuquerque	State NM	Zip Code 87109	IND	Date: 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 598.80 1796.39 2395.19					
Transaction ID: H4.12785					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 857.44 2572.30 3429.74					
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 156 / 176
 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: 3669633.59		
Mailing Address 1100 Alvarado Se			Event Year-To-Date: 3669633.59		
City Albuquerque	State NM	Zip Code 87108	IND	Date: 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
98.41			299.22		397.63
Transaction ID: H4.12799					
A. Full Name (Last, First, Middle Initial) Sally E. Johnston			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3641483.56		
Mailing Address PO Box 284			Event Year-To-Date: 3641483.56		
City Tyrone	State NM	Zip Code 86085	IND	Date: 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
108.40			325.18		433.58
Transaction ID: H4.12788					
A. Full Name (Last, First, Middle Initial) Allison Kuper			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3638184.95		
Mailing Address 904 Conway Avenue			Event Year-To-Date: 3638184.95		
City Las Cruces	State NM	Zip Code 88001	IND	Date: 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
273.49			820.47		1093.96
Transaction ID: H4.12759					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
481.30			1443.87		1925.17
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)					

PAGE 157 / 176
FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Las Floritas Con Estilo				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 548 Sunset Road SW				Event Year-To-Date 3683800.52			
City Albuquerque		State NM		Zip Code 87105		ORG	
Purpose/Event: Entertainment GOTV Rally				Category/Type			
Description: Entertainment GOTV Rally				Date			
				M T W T F S S Y Y M M 1 1 0 5 2 0 0 2			

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

Transaction ID: H4.12804

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 3658369.56	
City	State	Zip Code	IND		
Carlsbad	NM	86220	Category/ Type		
Purpose/Event: Salary					
Description: Salary				Date 11 05 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		300.00		400.00

Transaction ID: H4.12794

A. Full Name (Last, First, Middle Initial) Julianita 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 3651554.21											
Purpose/Event: Salary						IND		Category/ Type									
Description: Salary										M Y D H M S P A M Y D H M S P A M Y D H M S P A Date 11 05 2002							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.57		442.73		590.30

Transaction ID: H4.12786

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.57		1117.73		1490.30

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
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
MONTANA	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

PAGE 156 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Corky Marshall Martinez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Box 868 SRC, UNM			Event Year-To-Date 3684109.52		
City Albuquerque	State NM	Zip Code 87131	IND	Date N Y I E D Y Y Y Y 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
50.00			150.00		200.00
Transaction ID: H4.12807					
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 3689235.86		
City Albuquerque	State NM	Zip Code 87111	IND	Date N Y I E D Y Y Y Y 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
124.08			372.27		496.36
Transaction ID: H4.12798					
A. Full Name (Last, First, Middle Initial) Candy F. Madina			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 491			Event Year-To-Date 3637144.75		
City Tesuque	State NM	Zip Code 87574	IND	Date N Y I E D Y Y Y Y 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
259.95			719.85		959.80
Transaction ID: H4.12760					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
414.04			1242.12		1656.16
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
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

PAGE 159 / 176
FOR LINE 21a OF FORM 3X

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

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 3635080.00	
City	State	Zip Code	IND		
Albuquerque	NM	87112	Category/ Type		
Purpose/Event: Salary					
Description: Salary				Date 11 05 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1086.44		3259.31		4345.75

Transaction ID: H4.12758

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 3683309.52																					
City	State	Zip Code	IND	Category/ Type																					
Albuquerque	NM	87112																							
Purpose/Event: Salary			Date																						
Description: Salary			<table border="1"> <tr> <td>M</td><td>Y</td><td>I</td><td>C</td><td>D</td><td>Y</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td></td><td>1</td><td>1</td><td></td><td>0</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>			M	Y	I	C	D	Y	Y	M	D		1	1		0	5		2	0	0	2
M	Y	I	C	D	Y	Y	M	D																	
	1	1		0	5		2	0	0	2															

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.10		366.56		488.75

Transaction ID: H4.12803

A. Full Name (Last, First, Middle Initial) Rosella Munoz				Type of Allocated Activity:	
Mailing Address 308 North Haloquena				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City Carlsbad	State NM	Zip Code 88220	IND	Event Year-To-Date 3658769.56	
Purpose/Event: Salary			Category/ Type	Date M V . C P . Y Y Y Y 11 . 05 . 2002	
Description: Salary					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		300.00		400.00

Transaction ID: H4.12795

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1308.63		3925.87		5234.50
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

PAGE 180 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) NM Taxation & Revenue			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 2527			Event Year-To-Date 3682524.36																	
City Santa Fe	State NM	Zip Code 87504	ORG	Date M D Y M D Y M D 11 05 2002																
Purpose/Event: State Payroll Taxes			Category/ Type																	
Description: State Payroll Taxes																				
Transaction ID: H4.12801																				
<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;">928.32</td> <td></td> <td style="text-align: right;">2784.95</td> <td></td> <td style="text-align: right;">3713.27</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	928.32		2784.95		3713.27					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
928.32		2784.95		3713.27																
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 3646211.86																	
City Santa Fe	State NM	Zip Code 87507	IND	Date M D Y M D Y M D 11 05 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.12781																				
<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;">300.00</td> <td></td> <td style="text-align: right;">900.00</td> <td></td> <td style="text-align: right;">1200.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	300.00		900.00		1200.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
300.00		900.00		1200.00																
A. Full Name (Last, First, Middle Initial) Ray Rivas			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 5809 Hannett Ave. NE			Event Year-To-Date 3653929.03																	
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 11 05 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.12789																				
<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;">253.84</td> <td></td> <td style="text-align: right;">700.91</td> <td></td> <td style="text-align: right;">954.55</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	253.84		700.91		954.55					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
253.84		700.91		954.55																
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;">1461.96</td> <td></td> <td style="text-align: right;">4385.86</td> <td></td> <td style="text-align: right;">5847.82</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1461.96		4385.86		5847.82					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1461.96		4385.86		5847.82																
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 181 / 178
 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 Event Year-To-Date 3656329.44		
Mailing Address 1920 Verbera			Event Year-To-Date 3656329.44		
City Rio Rancho	State NM	Zip Code 87144	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
317.63			852.88		1270.51
Transaction ID: H4.12791					
A. Full Name (Last, First, Middle Initial) Inez Russell			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3668739.60		
Mailing Address 990 Practilian Drive			Event Year-To-Date 3668739.60		
City Santa Fe	State NM	Zip Code 87505	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
96.20			288.59		384.79
Transaction ID: H4.12797					
A. Full Name (Last, First, Middle Initial) Don Sans			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3642493.36		
Mailing Address 1626 Ohio Ave			Event Year-To-Date 3642493.36		
City Long Beach	State CA	Zip Code 98804	IND	Date 11 05 2002	
Purpose/Event: Reimbursement - Travel			Category/ Type		
Description: Reimbursement - Travel					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
23.00			69.02		92.02
Transaction ID: H4.12788					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE +			NON-FEDERAL SHARE		= TOTAL AMOUNT
436.63			1310.49		1747.32
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 182 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Preeti Shah			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4124 Lakewood Ln			Event Year-To-Date 3645011.86		
City Bloomfield Hills	State MI	Zip Code 48302	IND	Date 11 05 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 200.00 870.00 1160.00 Transaction ID: H4.12780					
A. Full Name (Last, First, Middle Initial) Shrum, Devine & Donilon, Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2141 Wisconsin Ave. NW, Suite H			Event Year-To-Date 3682820.77		
City Washington	State DC	Zip Code 20007-2275	ORG	Date 11 05 2002	
Purpose/Event: Production - Media			Category/ Type		
Description: Production - Media					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 74.10 222.31 296.41 Transaction ID: H4.12802					
A. Full Name (Last, First, Middle Initial) Shrum, Devine & Donilon, Inc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2141 Wisconsin Ave. NW, Suite H			Event Year-To-Date 3684900.28		
City Washington	State DC	Zip Code 20007-2275	ORG	Date 11 05 2002	
Purpose/Event: Production - Media			Category/ Type		
Description: Production - Media					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 197.89 593.07 790.78 Transaction ID: H4.12808					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 561.79 1665.38 2247.17					
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 183 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO							
A. Full Name (Last, First, Middle Initial) Sprint			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3642029.55 Date: 11 / 05 / 2002				
Mailing Address P.O. Box 79255							
City	State	Zip Code				ORG Category/ Type	
City of Industry	CA	91716					
Purpose/Event: Cell Phone							
Description: Cell Phone							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
108.05 327.14 436.10			Transaction ID: H4.12789				
A. Full Name (Last, First, Middle Initial) Cindra K. Stahl			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3647078.42 Date: 11 / 05 / 2002				
Mailing Address 8504 Cherry Hills Dr. NE							
City	State	Zip Code				IND Category/ Type	
Albuquerque	NM	87111					
Purpose/Event: Salary							
Description: Salary							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
166.03 498.09 664.12			Transaction ID: H4.12783				
A. Full Name (Last, First, Middle Initial) Edward Sullivan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3638332.11 Date: 11 / 05 / 2002				
Mailing Address 690 Gonzales Rd. #9							
City	State	Zip Code				IND Category/ Type	
Santa Fe	NM	87501					
Purpose/Event: Salary							
Description: Salary							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
298.84 890.52 1187.36			Transaction ID: H4.12781				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT							
571.92 1715.75 2287.67							
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)							

PAGE 104 / 176
FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Felicia M Tapia				Type of Allocated Activity:	
Mailing Address 4321 Montgomery Blvd. NE				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	IND	Event Year-To-Date
Albuquerque		NJ	87109		3648568.72
Purpose/Event: Salary				Category/ Type	
Description: Salary					
Date		M D Y Y M M 11 05 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.57		442.73		590.30

Transaction ID: H4.12784

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 3639559.81	
City Santa Fe	State NM	Zip Code 87507	IND		
Purpose/Event: Salary			Category/ Type		
Description: Salary				Date M Y D 1 1 0 5 0 5 Y Y M M 2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.93		920.77		1227.70

Transaction ID: H4.12763

A. Full Name (Last, First, Middle Initial) Winter L. Torrez				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Exempt Event Year-To-Date		Fundraising Direct Candidate Support	
Mailing Address 2104 1/2 Merrill SW City Albuquerque State NM Zip Code 87104				IND		3641059.98	
Purpose/Event:				Category/ Type			
Description:				Date		M 11 05 P 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
141.41		424.21		565.62

Transaction ID: H4.12785

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
595.91		1787.71		2383.62

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
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
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
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
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
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		

NON-FEDERAL SHARE

PLEASE PRINT NAME (Form 5X) (Revised 10/2011)

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

PAGE 185 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Verisign			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address PO Box 1858					
City Herndon	State VA	Zip Code 20172-1858	ORG		
Purpose/Event: (Cr. Card): Register Domain Name MEMO			Category/ Type		
Description: (Cr. Card): Register Domain Name MEMO			Date: 11 / 05 / 2002		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
13.75			41.25		55.00
Transaction ID: H4.12779					
A. Full Name (Last, First, Middle Initial) Lynn S. Wilson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3642401.34		
Mailing Address 5521 Marble Ave. NE					
City Albuquerque	State NM	Zip Code 87110	IND		
Purpose/Event: Salary			Category/ Type		
Description: Salary			Date: 11 / 05 / 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
226.94			680.84		907.78
Transaction ID: H4.12767					
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: 3684976.28		
Mailing Address 2505 Graceland NE					
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Postage			Category/ Type		
Description: Postage			Date: 11 / 07 / 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
19.00			57.00		76.00
Transaction ID: H4.12834					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
245.94			737.84		983.78
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

PAGE 186 / 176
 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		
Mailing Address PO Box 78110			Event Year-To-Date 3685163.36		
City Phoenix	State AZ	Zip Code 85062-8110	ORG	Date M D Y C D Y Y Y Y 11 15 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 46.77 140.31 187.08 Transaction ID: H4.12835					
A. Full Name (Last, First, Middle Initial) CNA Insurance			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 8208			Event Year-To-Date 3685212.36		
City Carol Stream	State IL	Zip Code 60197	ORG	Date M D Y C D Y Y Y Y 11 15 2002	
Purpose/Event: Business Insurance			Category/ Type		
Description: Business Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.25 36.75 49.00 Transaction ID: H4.12836					
A. Full Name (Last, First, Middle Initial) Crystal Springs			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 90760			Event Year-To-Date 3690909.82		
City Albuquerque	State NM	Zip Code 87109	ORG	Date M D Y C D Y Y Y Y 11 15 2002	
Purpose/Event: Water			Category/ Type		
Description: Water					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2.09 6.27 8.36 Transaction ID: H4.12850					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 61.11 183.33 244.44					
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)					

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

PAGE 187 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) GE Capital CPLC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 2090			Event Year-To-Date 3685288.36		
City Portland	State OR	Zip Code 97208	ORG	Date 11 15 2002	
Purpose/Event: Computer Lease			Category/ Type		
Description: Computer Lease					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.50 64.50 86.00					
Transaction ID: H4.12837					
A. Full Name (Last, First, Middle Initial) Kinkos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2400 Louisiana NE			Event Year-To-Date 3688005.85		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 11 15 2002	
Purpose/Event: Copies			Category/ Type		
Description: Copies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 676.82 2030.47 2707.29					
Transaction ID: H4.12838					
A. Full Name (Last, First, Middle Initial) LordsNerds			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address PO Box 894166			Event Year-To-Date 3688182.40		
City Los Angeles	State CA	Zip Code 90188-4166	ORG	Date 11 15 2002	
Purpose/Event: News Research			Category/ Type		
Description: News Research					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 59.19 117.58 158.75					
Transaction ID: H4.12839					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 737.51 2212.53 2950.04					
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 188 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Lightning Lock & Key			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3688207.37 Date: 11 / 15 / 2002		
Mailing Address 3107 Texas Street NE			ORG Category/ Type		
City	State	Zip Code			
Abuquerque	NM	87110			
Purpose/Event: Rekey Office Door					
Description: Rekey Office Door			FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 11.24 33.73 44.97 Transaction ID: H4.12840		
A. Full Name (Last, First, Middle Initial) Lincoln County Clerk					
Mailing Address 300 Central Ave.					
City	State	Zip Code			
Garrizozo	NM	86301	ORG Category/ Type		
Purpose/Event: AV Data lists					
Description: AV Data lists					
Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3690065.32 Date: 11 / 15 / 2002					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.38 64.12 85.50 Transaction ID: H4.12851					
A. Full Name (Last, First, Middle Initial) MBS Communications			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3688807.37 Date: 11 / 15 / 2002		
Mailing Address 3316 Girard NE			ORG Category/ Type		
City	State	Zip Code			
Abuquerque	NM	87101			
Purpose/Event: 2-Way Radios					
Description: 2-Way Radios			FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 100.00 300.00 400.00 Transaction ID: H4.12841		
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 132.62 397.85 530.47					
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 189 / 178
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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 3688713.29		
Mailing Address 2531 Wyoming NE			Event Year-To-Date 3688713.29		
City Abuquerque	State NM	Zip Code 87112	ORG	Date 11 15 2002	
Purpose/Event: Press Clipping Service			Category/ Type		
Description: Press Clipping Service					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.48 79.44 105.92 Transaction ID: H4.12842					
A. Full Name (Last, First, Middle Initial) QWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3689533.89		
Mailing Address P.O. Box 29080			Event Year-To-Date 3689533.89		
City Phoenix	State AZ	Zip Code 85038	ORG	Date 11 15 2002	
Purpose/Event: Telephone Service			Category/ Type		
Description: Telephone Service					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 205.18 615.52 820.70 Transaction ID: H4.12843					
A. Full Name (Last, First, Middle Initial) Rocka-Berta			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3689982.53		
Mailing Address 10904 Prospect NE			Event Year-To-Date 3689982.53		
City Abuquerque	State NM	Zip Code 87112	ORG	Date 11 15 2002	
Purpose/Event: Office Cleaning			Category/ Type		
Description: Office Cleaning					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 107.14 321.40 428.54 Transaction ID: H4.12844					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 338.60 1016.36 1355.16 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

PAGE 170 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Sierra County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3690104.53		
Mailing Address 100 N. Date Street			Event Year-To-Date 3690104.53		
City T or C Purpose/Event: AV Data Lists Description: AV Data Lists	State NM	Zip Code 87901	ORG	Date 11 15 2002	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12845		
35.50			106.50		142.00
A. Full Name (Last, First, Middle Initial) The Printers Press			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3690370.12		
Mailing Address 3831 Hawkins NE			Event Year-To-Date 3690370.12		
City Albuquerque Purpose/Event: Printing Description: Printing	State NM	Zip Code 87109	ORG	Date 11 15 2002	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12847		
66.40			199.19		265.59
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 3690901.46		
Mailing Address P.O. Box 505820			Event Year-To-Date 3690901.46		
City The Lakes Purpose/Event: Delivery Description: Delivery	State NV	Zip Code 88905-5820	ORG	Date 11 15 2002	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12849		
152.84			398.50		551.34
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT			Transaction ID: H4.12849		
234.74			704.19		938.93
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 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

PAGE 171 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) BKG Realty			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3691476.81		
Mailing Address 330 Garfield Street, Suite 200			Event Year-To-Date: 3691476.81		
City Santa Fe	State NJ	Zip Code 87501	ORG	Date: 11 20 2002	
Purpose/Event: Office Rent			Category/ Type		
Description: Office Rent					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
120.40			361.19		481.59
Transaction ID: H4.12853					
A. Full Name (Last, First, Middle Initial) BlueCross BlueShield			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3693384.23		
Mailing Address P.O. Box 11988			Event Year-To-Date: 3693384.23		
City Albuquerque	State NM	Zip Code 87152	ORG	Date: 11 20 2002	
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
312.62			837.86		1250.48
Transaction ID: H4.12856					
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: 3692133.75		
Mailing Address 6690 Corrales Rd.			Event Year-To-Date: 3692133.75		
City Corrales	State NM	Zip Code 87048	IND	Date: 11 20 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
184.21			492.63		656.84
Transaction ID: H4.12854					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
597.23			1791.68		2388.91
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 172 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) UPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 505820			Event Year-To-Date 3693386.45		
City The Lakes	State NV	Zip Code 88905-5820	ORG	Date M M Y Y 11 20 2002	
Purpose/Event: Delivery			Category/ Type		
Description: Delivery					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.56 1.66 2.22 Transaction ID: H4.12857					
A. Full Name (Last, First, Middle Initial) Barbara Pena			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5800 Eubank Blvd #1828			Event Year-To-Date 3693473.78		
City Albuquerque	State NM	Zip Code 87111	IND	Date M M Y Y 11 21 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.83 65.50 87.33 Transaction ID: H4.12858					
A. Full Name (Last, First, Middle Initial) Aikema Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 91001			Event Year-To-Date 3693506.05		
City Seattle	State WA	Zip Code 98111	ORG	Date M M Y Y 11 25 2002	
Purpose/Event: Express Delivery			Category/ Type		
Description: Express Delivery					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.07 24.20 32.27 Transaction ID: H4.12860					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 30.46 91.36 121.82					
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)					

PAGE 173 / 176
FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Valentine Anya				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 8000 Mountain Plaza Dr.				Event Year-To-Date 3697849.72	
City Albuquerque	State NM	Zip Code 87120	IND		
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel				Date 11 25 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.33		231.97		309.30

Transaction ID: H4 12869

A. Full Name (Last, First, Middle Initial) AVAYA Financial Services				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Exempt		☐ Fundraising ☐ Direct Candidate Support
Mailing Address P.O. Box 93000				Event Year-To-Date		
City	State	Zip Code		ORG		3693775.00
Chicago	IL	80673-3000		Category/ Type		
Purpose/Event: Telephone Lease						
Description: Telephone Lease						
Date	N	V	I	E	D	Y Y M M
	1	1		2	5	2 0 0 2

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.46		202.39		269.85

Transaction ID: H4.12861

A. Full Name (Last, First, Middle Initial) City of Las Cruces				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address City Hall City Las Cruces				State NM	Zip Code 88004
Purpose/Event: Utilities				ORG	Event Year-To-Date 3693810.02
Description: Utilities				Category/ Type	Date 11 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.53		25.58		34.12

Transaction ID: H412882

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.32		459.95		613.27

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NON-FEDERAL SHARE

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

PAGE 174 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) NM Mutual Casualty Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 27805			Event Year-To-Date 3693950.02		
City Albuquerque	State NM	Zip Code 87125-7805	ORG	Date N U Y Y Y Y 11 25 2002	
Purpose/Event: Business Insurance			Category/ Type	Description: Business Insurance	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
35.00				105.00	
			=	TOTAL AMOUNT	
				140.00	
Transaction ID: H4.12863					
A. Full Name (Last, First, Middle Initial) Office Max			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 8001			Event Year-To-Date 3697285.40		
City Layton	State UT	Zip Code 84041	ORG	Date N U Y Y Y Y 11 25 2002	
Purpose/Event: Office Supplies			Category/ Type	Description: Office Supplies	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
836.35				2509.03	
			=	TOTAL AMOUNT	
				3345.38	
Transaction ID: H4.12864					
A. Full Name (Last, First, Middle Initial) Otero County Clerk			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 100 New York Avenue			Event Year-To-Date 3697407.85		
City Alamogordo	State NM	Zip Code 88310	ORG	Date N U Y Y Y Y 11 25 2002	
Purpose/Event: AV Data Lists			Category/ Type	Description: AV Data Lists	
FEDERAL SHARE			+	NON-FEDERAL SHARE	
28.08				84.19	
			=	TOTAL AMOUNT	
				112.25	
Transaction ID: H4.12866					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
899.41				2698.22	
			=	TOTAL AMOUNT	
				3597.63	
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 175 / 176
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Verizon Wireless			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 3697540.42		
Mailing Address PO Box 2210			Event Year-To-Date: 3697540.42		
City Inglewood	State CA	Zip Code 90313-2210	ORG	Date: 11 / 25 / 2002	
Purpose/Event: Cell Phone			Category/ Type	Date: 11 / 25 / 2002	
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.18 99.58 132.77					
Transaction ID: H4.12868					
A. Full Name (Last, First, Middle Initial) First Impressions			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 4379.34		
Mailing Address 8204 Lomas NE			Event Year-To-Date: 4379.34		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 10 / 17 / 2002	
Purpose/Event: FR102402(10/24/2002)			Category/ Type	Date: 10 / 17 / 2002	
Description: Printing FR102402					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 755.00 355.30 1110.30					
Transaction ID: H4.12108					
A. Full Name (Last, First, Middle Initial) Mansajes Strategic Communications			Type of Allocated Activity: ☐ Admin./Voter Drive ☐ Fundraising ☒ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1511.01		
Mailing Address 901 Rio Grande Blvd. NW			Event Year-To-Date: 1511.01		
City Albuquerque	State NM	Zip Code 87104	ORG	Date: 10 / 22 / 2002	
Purpose/Event: Exempt(10/22/2002)			Category/ Type	Date: 10 / 22 / 2002	
Description: Doorhanger					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1511.01 0.00 1511.01					
Transaction ID: H4.12230					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 2299.20 454.88 2754.08					
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

PAGE 176 / 176
FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial) Cesile Lihon			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Exempt Event Year-To-Date 12150.21	
Mailing Address 5925 E. Washington Blvd.			☐ Fundraising ☐ Direct Candidate Support	
City City of Commerce	State CA	Zip Code 90040	ORG	
Purpose/Event: Exempt(10/22/2002)			Category/ Type	
Description: Doorhanger			Date	NOV 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2659.80		7979.40		10639.20
				Transaction ID: H4.12355

--	--	--	--	--

--	--	--	--	--

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2659.80		7979.40		10639.20
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
199519.04				791633.16
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)		592114.12		