

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

NAME OF COMMITTEE (In Full) Democratic Party of New Mexico	
Has your committee been designated to make coordinated expenditures by a political party committee? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	Full Name of Subordinate Committee
If YES, name the designating committee: Democratic Congressional Campaign Committee	Mailing Address
	City State ZIP Code

Full Name (Last, First, Middle Initial) of Each Payee Lupe Galindo	Purpose of Expenditure Payroll Category/Type
Mailing Address 702 W Court	
City State ZIP Code Las Cruces NM 88005	Date MM / DD / YYYY 11 / 02 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 182.85
Aggregate General Election Expenditure for this Candidate ▶ 43971.07	Transaction ID: 25-18-00724-01182

Full Name (Last, First, Middle Initial) of Each Payee Dorinda Dominguez	Purpose of Expenditure Payroll Category/Type
Mailing Address 606 Del Rio	
City State ZIP Code Carlsbad NM 88220	Date MM / DD / YYYY 11 / 02 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 186.64
Aggregate General Election Expenditure for this Candidate ▶ 44157.71	Transaction ID: 25-18-00723-01181

Full Name (Last, First, Middle Initial) of Each Payee Thaddeus Clemons	Purpose of Expenditure Payroll Category/Type
Mailing Address 6660 Fox Rd	
City State ZIP Code El Paso TX 79907	Date MM / DD / YYYY 11 / 02 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 129.50
Aggregate General Election Expenditure for this Candidate ▶ 44287.21	Transaction ID: 25-18-00722-01180

SUBTOTAL of Expenditures This Page (optional) ▶	498.99
TOTAL This Period (last page this line number only) ▶	