

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)(b) Monthly
Report
Due On:

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)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (M13)

X

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(c) 12-Day
PRE Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2002

through

03

31

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

04

11

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: ^K0^M1 ^D0^C1 ^Y200^Y2 To: ^K0^M3 ^D3^C1 ^Y200^Y2

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 200 ^Y 2		43173.87
(b) Cash on Hand at Beginning of Reporting Period	43173.87	
(c) Total Receipts (from Line 19)	162319.50	162319.50
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	205493.37	205493.37
7. Total Disbursements (from Line 30)	163902.28	163902.28
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	41591.09	41591.09
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)

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Write or Type Committee Name

DEMOCRATIC PARTY OF NEW MEXICO

Report Covering the Period: From: ^h0^y1 ^D0^y1 ^v2002 To: ^h0^y3 ^D3^y1 ^v2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	25310.00	
(ii) Unitemized	10060.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ►	35370.00	35370.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	17050.00	17050.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ►	52420.00	52420.00
12. Transfers From Affiliated/Other Party Committees	14569.37	14569.37
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)	16403.35	16403.35
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	661.49	661.49
18. Transfers from Nonfederal Account for Joint Activity	78265.29	78265.29
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ►	162319.50	162319.50
20. Total Federal Receipts (subtract Line 18 from Line 19) ►	84054.21	84054.21

DETAILED SUMMARY PAGE
of Disbursements

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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.....	56721.83	56721.83
(ii) Non-Federal Share.....	107180.45	107180.45
(b) Other Federal Operating Expenditures.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	163902.28	163902.28
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
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).....	0.00	0.00
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)..... ►	163902.28	163902.28
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ►	56721.83	56721.83
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	52420.00	52420.00
33. Total Contribution Refunds (from Line 28(d)).....	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	52420.00	52420.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ►	56721.83	56721.83
36. Offsets to Operating Expenditures (from Line 15, page 3).....	16403.35	16403.35
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ►	40318.48	40318.48

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)

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

Full Name (Last, First, Middle Initial)

A. Jesus A Anzures

Mailing Address

2704 Rosendo Garcia

City

State

Zip Code

Albuquerque

NM

87105

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Name of Employer
None

Occupation
Disabled Vet.

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9513

Full Name (Last, First, Middle Initial)

B. Yogi Bhajan Khalsa

Mailing Address

01A Ram Das Guru Pl.

City

State

Zip Code

Espanola

NM

87532

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

1000.00

Name of Employer
Sikh Religious Org.

Occupation
Grand Master

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.9952

Full Name (Last, First, Middle Initial)

C. Anne Bingham

Mailing Address

5028 Overlook Road NW

City

State

Zip Code

Washington

DC

20016

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

1250.00

Name of Employer
Valor Communications

Occupation
President

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: SA11A1.9629

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Gloria C. Bosson
Mailing Address
1470 Miracerros Loop
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Occupation
G.R. Enterprises Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M M / D D / Y Y Y Y
0 1 / 0 3 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9521

B. Full Name (Last, First, Middle Initial)
Gloria C. Bosson
Mailing Address
1470 Miracerros Loop
City State Zip Code
Santa Fe NM 87505
FEC ID number of contributing federal political committee.
Name of Employer Occupation
G.R. Enterprises Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
M M / D D / Y Y Y Y
0 3 / 1 1 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9918

C. Full Name (Last, First, Middle Initial)
Ms. Norma G. Brown
Mailing Address
250 E Alameda St Apt 133
City State Zip Code
Santa Fe NM 87501
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
M M / D D / Y Y Y Y
0 1 / 0 7 / 2 0 0 2
Amount of Each Receipt this Period
95.00
NM Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.10080

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

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ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Ms. Norma C. Brown

Mailing Address

250 E Alameda St Apt 133

City

Santa Fe

State

NM

Zip Code

87501

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

237.50

Name of Employer

Occupation

Retired

NM Party Victory Fund

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

[MEMO ITEM]

Transaction ID: SA11A1.10081

Full Name (Last, First, Middle Initial)

B. Celix Foy Castillo

Mailing Address

P.O. Box 2615

City

Silver City

State

NM

Zip Code

88062

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer

Foy, Foy & Castillo

Occupation

Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9831

Full Name (Last, First, Middle Initial)

C. Hoyt Gilton

Mailing Address

PO Box 224

City

Melrose

State

NM

Zip Code

88124

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
State of New Mexico

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9594

SUBTOTAL of Receipts This Page (optional)

500.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial)
Jr. William S. Cortes
Mailing Address
Los Trigos Rnch
City State Zip Code
Rowa NM 87562
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
237.50
Name of Employer Occupation
Retired
NM Party Victory Fund
[MEMO ITEM]
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00

Transaction ID: SA11A1.10086

B. Full Name (Last, First, Middle Initial)
C. D. Davis
Mailing Address
1909 Burke Rd.
City State Zip Code
Las cruces NM 88005
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
125.00
Name of Employer Occupation
Requested
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.9928

C. Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address
490 South Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
8612.00
Name of Employer Occupation
NM Party Victory Fund Uni-temized
[MEMO ITEM]
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00

Transaction ID: SA11A1.10095

SUBTOTAL of Receipts This Page (optional) **125.00**

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

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

A. Full Name (Last, First, Middle Initial)
Herb Denish
Mailing Address
P.O. Box 20D1
City State Zip Code
Albuquerque NM 87103
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Denish & Associates Land Development Consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
02 / 26 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9790

B. Full Name (Last, First, Middle Initial)
Eleanor Edalstein
Mailing Address
1118 So. Luna Circle
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Writer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
01 / 17 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9841

C. Full Name (Last, First, Middle Initial)
Joe Gideon
Mailing Address
2501 Norment Rd SW
City State Zip Code
Albuquerque NM 87105
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Retired NM Party Victory Fund
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
M / D / Y Y Y Y
01 / 17 / 2002
Amount of Each Receipt this Period
348.75
Transaction ID: SA11A1.10094

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

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

Full Name (Last, First, Middle Initial)

A. Jackie Guaderrama

Mailing Address

1513 Tinin Rd. NW

City

State

Zip Code

Albuquerque

NM

87107

FEC ID number of contributing
federal political committee.

Name of Employer

Occupation

Retired

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

N M / D C / Y Y Y Y
03 / 05 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.9871

Full Name (Last, First, Middle Initial)

B. Professor Fred Harris

Mailing Address

P.O. Box 1203

City

State

Zip Code

Albuquerque

NM

87048

FEC ID number of contributing
federal political committee.

Name of Employer
University of New Mexico

Occupation

Professor/Author

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

625.00

Date of Receipt

N M / D C / Y Y Y Y
02 / 25 / 2002

Amount of Each Receipt this Period

625.00

Transaction ID: SA11A1.9777

Full Name (Last, First, Middle Initial)

C. VMan Hattie

Mailing Address

PO Box 339

City

State

Zip Code

Zuni

NM

87327

FEC ID number of contributing
federal political committee.

Name of Employer
Zuni Pueblo

Occupation

Councilwoman

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

N M / D C / Y Y Y Y
01 / 14 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.9568

SUBTOTAL of Receipts This Page (optional)

1125.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)
A. Robert M. Hawk Date of Receipt
Mailing Address
1005 Washington SE
City State Zip Code
Albuquerque NM 87108
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
250.00
Name of Employer Occupation
Retired Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.9714

Full Name (Last, First, Middle Initial)
B. Edmond Healy Date of Receipt
Mailing Address
P.O. Box 767
City State Zip Code
Taos NM 87571
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
250.00
Name of Employer Occupation
Retired Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.9659

Full Name (Last, First, Middle Initial)
C. Trudy Healy Date of Receipt
Mailing Address
P.O. Box 767
City State Zip Code
Taos NM 87571
FEC ID number of contributing
federal political committee. Amount of Each Receipt this Period
1500.00
Name of Employer Occupation
NA Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1500.00

Transaction ID: SA11A1.9628

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

A. Full Name (Last, First, Middle Initial)
Ms. Susan W. Horowitz
Mailing Address
145 Barranca Rd
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Social Worker
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 250.00
Date of Receipt
M / D / Y
01 / 07 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9542

B. Full Name (Last, First, Middle Initial)
Ms. Susan W. Horowitz
Mailing Address
145 Barranca Rd
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Social Worker
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ .00
Date of Receipt
M / D / Y
01 / 07 / 2002
Amount of Each Receipt this Period
380.00
NM Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.10083

C. Full Name (Last, First, Middle Initial)
Ms. Susan W. Horowitz
Mailing Address
145 Barranca Rd
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Social Worker
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ .00
Date of Receipt
M / D / Y
03 / 06 / 2002
Amount of Each Receipt this Period
570.00
NM Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.10084

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

Full Name (Last, First, Middle Initial)
A. C.L. Hunter Date of Receipt
Mailing Address
P.O. Box 2245
City State Zip Code
Espanola, NE 87532
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
500.00
Name of Employer Occupation
Espanola Auto Dealership Owner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00

Transaction ID: SA11A1.9604

Full Name (Last, First, Middle Initial)
B. Linda K. Jackson Date of Receipt
Mailing Address
804 Lakeside Drive
City State Zip Code
Carlsbad NM 88220
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
250.00
Name of Employer Occupation
Carlsbad Municipal Schools Teacher
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.9923

Full Name (Last, First, Middle Initial)
C. Jennifer L. Kozlowski Date of Receipt
Mailing Address
518 Pallasades Dr. NW
City State Zip Code
Albuquerque NM 87105
FEC ID number of contributing
federal political committee.
Amount of Each Receipt this Period
300.00
Name of Employer Occupation
Self Political consultant
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00

Transaction ID: SA11A1.9796

SUBTOTAL of Receipts This Page (optional) **1050.00**

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

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

Full Name (Last, First, Middle Initial)

A. Edmund Lang

Mailing Address

320 Gold SW

City

State

Zip Code

Albuquerque

NM

87102

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

1250.00

Name of Employer
Sandoval County

Occupation

County Commissioner

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: SA11A1.9587

Full Name (Last, First, Middle Initial)

B. Allan Larson

Mailing Address

7305 Avenida La Costa NE

City

State

Zip Code

Albuquerque

NM

87109

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

237.50

Name of Employer

Occupation

Retired

NM Party Victory Fund

[MEMO ITEM]

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

Transaction ID: SA11A1.10092

Full Name (Last, First, Middle Initial)

C. Joe H. Lucero

Mailing Address

HC 80, Box 2470

City

State

Zip Code

Las Vegas

NM

87701

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

250.00

Name of Employer
Retired

Occupation

Retired

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9845

SUBTOTAL of Receipts This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial)
Russel D. Mann
Mailing Address
PO Box 2564
City State Zip Code
Roswell NM 88202
FEC ID number of contributing federal political committee.
Name of Employer Modrell Sporting
Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M M / D D / Y Y Y Y
02 25 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9784

B. Full Name (Last, First, Middle Initial)
Gina McCrea
Mailing Address
PO Box 67485
City State Zip Code
Albuquerque NM 87193
FEC ID number of contributing federal political committee.
Name of Employer Retired
Occupation Retired
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 375.00
Date of Receipt
M M / D D / Y Y Y Y
01 17 2002
Amount of Each Receipt this Period
375.00
Transaction ID: SA11A1.9839

C. Full Name (Last, First, Middle Initial)
MR CHARLES McDONALD
Mailing Address
9308 ALTA MONTE AV
City State Zip Code
ALBUQUERQUE NM 87111
FEC ID number of contributing federal political committee.
Name of Employer DEPT OF AGRICULTURE
Occupation BIOLOGIST
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
M M / D D / Y Y Y Y
03 01 2002
Amount of Each Receipt this Period
240.00
ASDC Dollars for Democrats
[MEMO ITEM]
Transaction ID: SA11A1.10098

SUBTOTAL of Receipts This Page (optional) **625.00**
TOTAL This Period (last page this line number only)

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

Full Name (Last, First, Middle Initial)

A. Joseph Todd Mc Gray

Mailing Address

118 E. Santa Fe Ave.

City

Santa Fe

State

NM

Zip Code

87501

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Los Alamos Laboratories

Occupation

Computer Technician

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9615

Full Name (Last, First, Middle Initial)

B. Susan G. McGuire

Mailing Address

P.O. Box 646

City

Cedar Crest

State

NM

Zip Code

87108

Date of Receipt

N M / D E / Y Y Y Y
0 3 / 0 5 / 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
Senator Bingaman

Occupation

Office Director

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9862

Full Name (Last, First, Middle Initial)

C. B.B. McInteer

Mailing Address

329 Portillo

City

Los Alamos

State

NM

Zip Code

87544

Date of Receipt

N M / D E / Y Y Y Y
0 1 / 0 9 / 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: SA11A1.9653

SUBTOTAL of Receipts This Page (optional)

750.00

TOTAL This Period (last page this line number only)

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Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Cisco McSorley

Mailing Address

PO Box 527

City

State

Zip Code

Albuquerque

NJ

87103

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

825.00

Name of Employer
State of New Mexico

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

825.00

Transaction ID: SA11A1.9585

Full Name (Last, First, Middle Initial)

B. Cisco McSorley

Mailing Address

PO Box 527

City

State

Zip Code

Albuquerque

NJ

87103

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D E / Y Y Y Y
0 3 / 0 5 / 2 0 0 2

Amount of Each Receipt this Period

80.00

Name of Employer
State of New Mexico

Occupation
Attorney

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

885.00

Transaction ID: SA11A1.9587

Full Name (Last, First, Middle Initial)

C. Dr. Robert J. Meyer

Mailing Address

2866 Plaza Verde

City

State

Zip Code

Santa Fe

NM

87507

FEC ID number of contributing
federal political committee.

Date of Receipt

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

Amount of Each Receipt this Period

100.00

Name of Employer

Occupation
Retired

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

100.00

Transaction ID: SA11A1.9548

SUBTOTAL of Receipts This Page (optional)

785.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial)
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) ▼ .00
Date of Receipt
N M / D E / Y Y Y Y
0 2 / 1 1 2 0 0 2
Amount of Each Receipt this Period
ASDC Dollars for Democrats
[MEMO ITEM]

Transaction ID: SA11A1.10090

B. Full Name (Last, First, Middle Initial)
Louella Mar Monroya
Mailing Address
786 Dora Celeste
City State Zip Code
Las Vegas NM 87701
FEC ID number of contributing federal political committee.
Name of Employer Self Occupation Homemaker
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
N M / D E / Y Y Y Y
0 1 / 1 7 2 0 0 2
Amount of Each Receipt this Period
500.00

Transaction ID: SA11A1.9847

C. Full Name (Last, First, Middle Initial)
Marion Morgan
Mailing Address
75 Loma Vista Dr.
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Name of Employer Retired Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
N M / D E / Y Y Y Y
0 2 / 2 0 2 0 0 2
Amount of Each Receipt this Period
250.00

Transaction ID: SA11A1.9775

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**
TOTAL This Period (last page this line number only) ▶

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

Full Name (Last, First, Middle Initial)

A. Thomas Morgan

Mailing Address

75 Loma Vista Dr.

City

State

Zip Code

Los Alamos

NM

87544

FEC ID number of contributing
federal political committee.

Name of Employer
Retired

Occupation

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

N M / D E / Y Y Y Y
02 / 20 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.9776

Full Name (Last, First, Middle Initial)

B. Jenica Paster

Mailing Address

5553 Eakes RD. NW

City

State

Zip Code

Albuquerque

NM

87107

FEC ID number of contributing
federal political committee.

Name of Employer
Self

Occupation
Attorney

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

N M / D E / Y Y Y Y
02 / 20 / 2002

Amount of Each Receipt this Period

1000.00

Transaction ID: SA11A1.9773

Full Name (Last, First, Middle Initial)

C. Lydia A. Pro

Mailing Address

2214 Los Lentas NE

City

State

Zip Code

Los Lunas

NM

87031

FEC ID number of contributing
federal political committee.

Name of Employer
Tripple T

Occupation
Owner

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

N M / D E / Y Y Y Y
03 / 11 / 2002

Amount of Each Receipt this Period

250.00

Transaction ID: SA11A1.9831

SUBTOTAL of Receipts This Page (optional)

1500.00

TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial)
John Pitak
Mailing Address
PO Box 1687
City State Zip Code
Santa Fe NM 87504
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
213.75
Name of Employer Occupation
Self Consultant
NM Party Victory Fund
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
[MEMO ITEM]

Transaction ID: SA11A1.10088

B. Full Name (Last, First, Middle Initial)
Ray Powell
Mailing Address
3809 Don Juan Ct. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
250.00
Name of Employer Occupation
State of New Mexico Land Commissioner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00

Transaction ID: SA11A1.9824

C. Full Name (Last, First, Middle Initial)
Ray Powell
Mailing Address
3809 Don Juan Ct. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Amount of Each Receipt this Period
125.00
Name of Employer Occupation
State of New Mexico Land Commissioner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 375.00

Transaction ID: SA11A1.9864

SUBTOTAL of Receipts This Page (optional) **375.00**
TOTAL This Period (last page this line number only)

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

A. Full Name (Last, First, Middle Initial)
Ray Powell
Mailing Address
3808 Don Juan Ct. NW
City State Zip Code
Albuquerque NM 87107
FEC ID number of contributing federal political committee.
Name of Employer Occupation
State of New Mexico Land Commissioner
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ \$25.00
Date of Receipt
M / D / Y Y Y Y
03 / 11 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9917

B. Full Name (Last, First, Middle Initial)
Pueblo of Pojave
Mailing Address
5 West Gutierrez Suite 1A
City State Zip Code
Santa Fe NM 87501-8768
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00
Date of Receipt
M / D / Y Y Y Y
01 / 18 / 2002
Amount of Each Receipt this Period
500.00
Transaction ID: SA11A1.9823

C. Full Name (Last, First, Middle Initial)
Mr. Richard Quintana
Mailing Address
10701 Claremont Ave Ne
City State Zip Code
Albuquerque NM 87112
FEC ID number of contributing federal political committee.
Name of Employer Occupation
State Of Nm Mgmt
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ .00
Date of Receipt
M / D / Y Y Y Y
02 / 28 / 2002
Amount of Each Receipt this Period
475.00
NM Party Victory Fund
[MEMO ITEM]
Transaction ID: SA11A1.10090

SUBTOTAL of Receipts This Page (optional) ▶ **750.00**
TOTAL This Period (last page this line number only) ▶

SCHEDULE A (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
Robert Rivers
Mailing Address
1470 E. San Francisco
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) ▼ 1250.00
Date of Receipt
M / D / Y Y Y Y
02 / 28 / 2002
Amount of Each Receipt this Period
1250.00
Transaction ID: SA11A1.9801

B. Full Name (Last, First, Middle Initial)
Robert Rivers
Mailing Address
1470 E. San Francisco
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) ▼ 1500.00
Date of Receipt
M / D / Y Y Y Y
03 / 11 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9826

C. Full Name (Last, First, Middle Initial)
Ernesto J. Romero
Mailing Address
3602 Campus Blvd. NE
City State Zip Code
Albuquerque NM 87106
FEC ID number of contributing federal political committee.
Name of Employer Romero Law Firm Occupation Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
02 / 28 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9803

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

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

A. Full Name (Last, First, Middle Initial)
Jery Sandel
Mailing Address
716 Rosa
City State Zip Code
Farmington NM 87401
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Aztec Well Servicing Co. Oil Well Servicing
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1250.00
Date of Receipt
M / D / Y Y Y Y
0 1 / 0 3 / 2 0 0 2
Amount of Each Receipt this Period
1250.00
Transaction ID: SA11A1.9520

B. Full Name (Last, First, Middle Initial)
David Santillanes
Mailing Address
525 Camino LI Morada NW
City State Zip Code
Albuquerque NM 87114
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Self Storage Shed Operator
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
0 3 / 0 5 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9858

C. Full Name (Last, First, Middle Initial)
Michael Segura
Mailing Address
521 Pinon Vista
City State Zip Code
Santa Fe NM 87501
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Assure Financial Group CEO
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
0 3 / 1 1 / 2 0 0 2
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9929

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

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

Full Name (Last, First, Middle Initial)

A. Sarah Singleton

Mailing Address

P.O. Box 2423

City

State

Zip Code

Santa Fe

NM

87504

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1000.00

Name of Employer
Montgomery/Andrews

Occupation
Lawyer

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Transaction ID: SA11A1.9562

Full Name (Last, First, Middle Initial)

B. John Arthur Smith

Mailing Address

Box 998

City

State

Zip Code

Deming

NM

88031

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
State of New Mexico

Occupation
NM State Senator

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.9805

Full Name (Last, First, Middle Initial)

C. John Arthur Smith

Mailing Address

Box 998

City

State

Zip Code

Deming

NM

88031

Date of Receipt

N M / D C / Y Y Y Y
0 3 / 0 6 2 0 0 2

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer
State of New Mexico

Occupation
NM State Senator

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

550.00

Transaction ID: SA11A1.9877

SUBTOTAL of Receipts This Page (optional)

1550.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

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

A. Full Name (Last, First, Middle Initial)
John Arthur Smith
Mailing Address
Box 998
City State Zip Code
Deming NM 88031
FEC ID number of contributing federal political committee.
Name of Employer Occupation
State of New Mexico NM State Senator
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 800.00
Date of Receipt
M / D / Y Y Y Y
03 / 11 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9924

B. Full Name (Last, First, Middle Initial)
Carol Thomas
Mailing Address
115 La Cinda Rd
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Name of Employer Occupation
LANL Environmental Specialist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
01 / 09 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9951

C. Full Name (Last, First, Middle Initial)
Carol Thomas
Mailing Address
115 La Cinda Rd
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Name of Employer Occupation
LANL Environmental Specialist
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 300.00
Date of Receipt
M / D / Y Y Y Y
02 / 12 / 2002
Amount of Each Receipt this Period
50.00
Transaction ID: SA11A1.9715

SUBTOTAL of Receipts This Page (optional) ▶ **550.00**
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
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. Jorge Tristani

Mailing Address

4364 Aspen NE

City

State

Zip Code

Albuquerque

NM

87110

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
03 / 05 / 2002

Amount of Each Receipt this Period

1250.00

Name of Employer

Occupation

Retired

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: SA11A1.9873

Full Name (Last, First, Middle Initial)

B. UNITEMIZED RECEIPTS

Mailing Address

430 S CAPITOL ST SE

City

State

Zip Code

WASHINGTON

DC

20003

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
03 / 31 / 2002

Amount of Each Receipt this Period

21588.00

Name of Employer

Occupation

ASDC Dollars for Democrats

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

.00

[MEMO ITEM]

Transaction ID: SA11A1.10100

Full Name (Last, First, Middle Initial)

C. Virgil Veagles

Mailing Address

1401 Old Dexter Hwy.

City

State

Zip Code

Roswell

NM

88201

FEC ID number of contributing
federal political committee.

Date of Receipt

N M / D C / Y Y Y Y
03 / 07 / 2002

Amount of Each Receipt this Period

250.00

Name of Employer
Self

Occupation

Contractor

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Transaction ID: SA11A1.9891

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

A. Full Name (Last, First, Middle Initial)
Jery 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 Occupation
The Jones Firm Attorney
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1250.00
Date of Receipt
M / D / Y Y Y Y
01 / 15 / 2002
Amount of Each Receipt this Period
1250.00
Transaction ID: SA11A1.9589

B. Full Name (Last, First, Middle Initial)
Steve West
Mailing Address
1105 Ocotillo Canyon
City State Zip Code
Carlsbad NM 88220
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Requested
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 375.00
Date of Receipt
M / D / Y Y Y Y
03 / 11 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9927

C. Full Name (Last, First, Middle Initial)
Kyle Wheeler
Mailing Address
1855 Los Pueblos
City State Zip Code
Los Alamos NM 87544
FEC ID number of contributing federal political committee.
Name of Employer Occupation
LANL Technical Writer
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 250.00
Date of Receipt
M / D / Y Y Y Y
01 / 10 / 2002
Amount of Each Receipt this Period
250.00
Transaction ID: SA11A1.9555

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

Full Name (Last, First, Middle Initial)

A. Donald Whitaker

Mailing Address

P.O. Box 974

City

State

Zip Code

Eunice

NM

88231

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

125.00

Name of Employer
ABC Rental Tool

Occupation
Owner

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

225.00

Transaction ID: SA11A1.9524

Full Name (Last, First, Middle Initial)

B. Philip J. Wolf

Mailing Address

811 National Avenue

City

State

Zip Code

Las Vegas

NM

87701

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

500.00

Name of Employer
Self

Occupation
Realtor

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Transaction ID: SA11A1.9843

Full Name (Last, First, Middle Initial)

C. Oliva Ximenes

Mailing Address

225 Lagunitas StW

City

State

Zip Code

Albuquerque

NM

87571

Date of Receipt

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

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

250.00

Name of Employer
State Land Commission

Occupation
Deputy

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Transaction ID: SA11A1.9915

SUBTOTAL of Receipts This Page (optional)

875.00

TOTAL This Period (last page this line number only)

25310.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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Detailed Summary Page

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

A. Full Name (Last, First, Middle Initial)
AFSCME People
Mailing Address
16251 L Street NW
City State Zip Code
Washington DC 20036
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 3000.00
Date of Receipt
M / D / Y
03 / 07 / 2002
Amount of Each Receipt this Period
3000.00
Transaction ID: SA11C.9896

B. Full Name (Last, First, Middle Initial)
BINGAMAN 2000
Mailing Address
PO BOX 16210
City State Zip Code
ALBUQUERQUE NM 87191
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1500.00
Date of Receipt
M / D / Y
02 / 27 / 2002
Amount of Each Receipt this Period
1500.00
Transaction ID: SA11C.1D102

C. Full Name (Last, First, Middle Initial)
MACHINISTS NON-PARTISAN POLITICAL LEAGUE
Mailing Address
9000 MACHINISTS PLACE
City State Zip Code
UPPER MARLBORO MD 20772
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
M / D / Y
02 / 21 / 2002
Amount of Each Receipt this Period
5000.00
Transaction ID: SA11C.9808

SUBTOTAL of Receipts This Page (optional) ▶ **9500.00**
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
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. NEA FUND FOR CHILDREN AND PUBLIC EDUCATION; THE (FKA NEAPAC)

Mailing Address

1201 18TH STREET NW #421

City

State

Zip Code

WASHINGTON

DC

20036

Date of Receipt

N M / D E / Y Y Y Y
03 / 26 / 2002

FEC ID number of contributing
federal political committee.

C00003251

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.10046

Full Name (Last, First, Middle Initial)

B. Ruben Smith for Congress

Mailing Address

PO Box 1238

City

State

Zip Code

Las Cruces

NM

88004

Date of Receipt

N M / D E / Y Y Y Y
03 / 11 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

1250.00

Name of Employer

Occupation

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

1250.00

Transaction ID: SA11C.1D104

Full Name (Last, First, Middle Initial)

C. Tristram for US Senate

Mailing Address

PO Box 35772

City

State

Zip Code

Albuquerque

NM

87176

Date of Receipt

N M / D E / Y Y Y Y
02 / 27 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

50.00

Name of Employer

Occupation

Receipt For:

Primary General

Other (specify) ▼

Aggregate Year-to-Date ▼

50.00

Transaction ID: SA11C.1D103

SUBTOTAL of Receipts This Page (optional)

6300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial)
UDALL FOR US ALL

Mailing Address
PO BOX 208

City State Zip Code
SANTA FE NM 87504

FEC ID number of contributing federal political committee. C00329886

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1250.00

Date of Receipt
M M / D D / Y Y Y Y
03 / 11 / 2002

Amount of Each Receipt this Period
1250.00

Transaction ID: SA11C.10101

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	1250.00
TOTAL This Period (last page this line number only)	▶	17050.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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(check only one)

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

Full Name (Last, First, Middle Initial)
A. ASDC Dollars For Democrats
Mailing Address
430 So. Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 11015.65
Date of Receipt
M / D / Y Y Y Y
02 / 07 / 2002
Amount of Each Receipt this Period
11015.65
Transaction ID: SA12.9708

Full Name (Last, First, Middle Initial)
B. DNC State Party Victory Fund
Mailing Address
430 So. Capitol St. SE
City State Zip Code
Washington DC 20003
FEC ID number of contributing federal political committee.
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 3553.72
Date of Receipt
M / D / Y Y Y Y
01 / 28 / 2002
Amount of Each Receipt this Period
3553.72
Victory Fund
Transaction ID: SA12.9683

C.

SUBTOTAL of Receipts This Page (optional) ► **14569.37**
TOTAL This Period (last page this line number only) ► **14569.37**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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

Full Name (Last, First, Middle Initial)
A. DNC Travel Offset Account
Mailing Address
430 South Capital St. S.E.
City State Zip Code
Washington DC 20002
FEC ID number of contributing federal political committee.
Name of Employer Occupation Refund Travel on FR092500
Receipt For: 2000 Aggregate Year-to-Date ▼
Primary X General
Other (specify) ▼ 16373.35
Amount of Each Receipt this Period 16373.35
Transaction ID: SA15.9706

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	16373.35
TOTAL This Period (last page this line number only)	▶	16373.35

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s)
or each category of the
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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

Full Name (Last, First, Middle Initial)

A. NM Taxation & Revenue

Mailing Address

P.O. Box 2527

City

Santa Fe

State

NM

Zip Code

87504

Date of Receipt

03 / 18 / 2002

FEC ID number of contributing
federal political committee.

Amount of Each Receipt this Period

540.00

Name of Employer

Occupation

PIT

Receipt For:

Primary

General

Other (specify) ▼

Aggregate Year-to-Date ▼

822.00

Transaction ID: SA17.10020

B.

C.

SUBTOTAL of Receipts This Page (optional)

540.00

TOTAL This Period (last page this line number only)

540.00

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

PAGE 35 / 116

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:
H2.9673

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:
H2.9725

NAME OF ACTIVITY OR EVENT

La Fonda Hotel 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 %

58.00

%

42.00

%

Transaction ID:
H2.10013

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

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FOR LINE 18 OF FORM 3X

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DEMOCRATIC PARTY OF NEW MEXICO	01 17 2002	17618.69

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	17496.75	H3.9661
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 2002 Leg. Dinner FR011502 (01/15/2002)	121.94	H3.9661.0
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	121.94	
iii) Exempt Activity/Direct Candidate Support		
(List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
a)		
b)		
c)		
d)		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support		0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period
(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

01 31 2002

TOTAL AMOUNT TRANSFERRED

11008.79

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

i) Total Administrative/Voter Drive

11008.79

H3.9703

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For Direct Fundraising ..

0.00

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

**EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT**

a) _____

b) _____

c) _____

d) _____

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

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NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

02 14 2002

TOTAL AMOUNT TRANSFERRED

7483.48

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

7157.18

H3.9769

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

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

336.30

H3.9769.0

b)

c)

d)

e) Total Amount Transferred For Direct Fundraising ..

336.30

iii) Exempt Activity/Direct Candidate Support

(List Events-Amount For Each)

**EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT**

a)

b)

c)

d)

e) Total Amount Transferred For

Exempt Activity/Direct Candidate Support

0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period

(Administrative/Voter Drive Amount)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Exempt Activity/Direct Candidate Support)

TOTAL This Period (Total Amount Transferred)

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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)

DEMOCRATIC PARTY OF NEW MEXICO

NAME OF ACCOUNT

DEMOCRATIC PARTY OF NEW MEXICO

DATE OF RECEIPT

02 28 2002

TOTAL AMOUNT TRANSFERRED

9086.60

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

i) Total Administrative/Voter Drive

9086.60

H3.9847

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 40 / 116
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	03 14 2002	18417.62

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive	8996.71	H3.10012
ii) Direct Fundraising		
(List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) Fundraiser FR030902 (03/09/2002)	9420.91	H3.10012.0
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	9420.91	
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 41 / 116

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

03 28 2002

TOTAL AMOUNT TRANSFERRED

14640.11

BREAKDOWN OF TRANSFER RECEIVED

ADMINISTRATIVE/VOTER DRIVE AMOUNT

Transaction ID:

i) Total Administrative/Voter Drive

12801.14

H3.1006B

ii) Direct Fundraising

(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) Fundraiser FR030902 (03/09/2002)

1838.97

H3.1006B.0

b)

c)

d)

e) Total Amount Transferred For Direct Fundraising ..

1838.97

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)

66547.17

TOTAL This Period (Direct Fundraising Amount)

11718.12

TOTAL This Period (Exempt Activity/Direct Candidate Support)

0.00

TOTAL This Period (Total Amount Transferred)

78265.29

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

PAGE 42 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Daskalos Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1085.00		
Mailing Address 5321 Menaul NE			Event Year-To-Date: 1085.00		
City Albuquerque	State NM	Zip Code 87110	PTY	Date: 01 02 2002	
Purpose/Event: Office Rent			Category/ Type		
Description: Office Rent					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
271.25				813.75	
			=	TOTAL AMOUNT	
				1085.00	
Transaction ID: H4.B529					
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 1158.33		
Mailing Address P.O. Box 1425			Event Year-To-Date: 1158.33		
City Central Stream	State IL	Zip Code 60197	ORG	Date: 01 02 2002	
Purpose/Event: Computer Lease			Category/ Type		
Description: Computer Lease					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
18.33				55.00	
			=	TOTAL AMOUNT	
				73.33	
Transaction ID: H4.B530					
A. Full Name (Last, First, Middle Initial) Adelante Development			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2289.19		
Mailing Address 4621 Balloon Park Rd. NE			Event Year-To-Date: 2289.19		
City Albuquerque	State NM	Zip Code 87109	ORG	Date: 01 03 2002	
Purpose/Event: Mail House Service			Category/ Type		
Description: Mail House Service					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
90.95				272.84	
			=	TOTAL AMOUNT	
				363.79	
Transaction ID: H4.9532					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
380.53				1141.59	
			=	TOTAL AMOUNT	
				1522.12	
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 43 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
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: 1025.40		
Mailing Address P.O. Box 11988			Event Year-To-Date: 1025.40		
City Albuquerque	State NM	Zip Code 87152	ORG	Date: 01 03 2002	
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 101.77 575.30 767.07					
Transaction ID: H4.B531					
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: 2325.70		
Mailing Address 3107 Texas Street NE			Event Year-To-Date: 2325.70		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 01 03 2002	
Purpose/Event: Rekey Office			Category/ Type		
Description: Rekey Office					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.13 27.38 36.51					
Transaction ID: H4.B533					
A. Full Name (Last, First, Middle Initial) Mini Maid			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 2415.70		
Mailing Address 5000 - R McLeod NE			Event Year-To-Date: 2415.70		
City Albuquerque	State NM	Zip Code 87109	ORG	Date: 01 03 2002	
Purpose/Event: Office Cleaning			Category/ Type		
Description: Office Cleaning					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 22.50 67.50 90.00					
Transaction ID: H4.9535					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 223.40 670.18 893.58					
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 44 / 116
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:			
Mailing Address P.O. Box 29080				☒ Admin/Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	ORG		Event Year-To-Date	
Phoenix		AZ	85038			2672.86	
Purpose/Event: Telephone			Category/ Type				
Description: Telephone				Date			
				M D Y Y M M			
				01 03 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.32		192.94		257.26

Transaction ID: H4 0536

A. Full Name (Last, First, Middle Initial) VoiceStream				Type of Allocated Activity:			
Mailing Address PO Box 790047				☒ Admin/Voter Drive	☐ Fundraising		
				☐ Exempt	☐ Direct Candidate Support		
City	State	Zip Code	ORG Category/ Type	Event Year-To-Date			
St. Louis	MO	63179-0047		2786.37			
Purpose/Event: Cell Phone							
Description: Cell Phone							
				Date	M 01	Y 03	Y 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.35		85.06		113.41

Transaction ID: H4.0537

A. Full Name (Last, First, Middle Initial) Jim Hademark						Type of Allocated Activity:									
Mailing Address 3310 Beach Dr. SW City State Zip Code Seattle WA 98116						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support					
						Event Year-To-Date				3150.39					
Purpose/Event: Reimburse Travel						IND		Category/ Type							
Description: Reimburse Travel										Date M D Y H V P Y Y Y Y 01 07 2002					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.01		273.01		364.02

Transaction ID: H4 9538

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.68		551.01		734.69
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 45 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Hiram Smith			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8901 Acoma SE, Apt. E			Event Year-To-Date 3170.39		
City Albuquerque	State NM	Zip Code 87108	IND	Date M D Y C U Y Y Y Y 01 08 2002	
Purpose/Event: Window Cleaning			Category/ Type		
Description: Window Cleaning					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.00			15.00		20.00
Transaction ID: H4.B570					
A. Full Name (Last, First, Middle Initial) David Gomez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 990 Prachtiano			Event Year-To-Date 3319.19		
City Santa Fe	State NM	Zip Code 87505	IND	Date M D Y C U Y Y Y Y 01 09 2002	
Purpose/Event: Travel reimbursement			Category/ Type		
Description: Travel reimbursement					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
37.20			111.60		148.80
Transaction ID: H4.B571					
A. Full Name (Last, First, Middle Initial) Blue Corn 11			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address Cerrillos RD			Event Year-To-Date 0.00		
City Santa Fe	State NM	Zip Code 87501	ORG	Date M D Y C U Y Y Y Y 01 10 2002	
Purpose/Event: Dining MEMO			Category/ Type		
Description: Dining MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.04			9.11		12.15
Transaction ID: H4.9574					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
42.20			126.60		168.80
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

PAGE 48 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) David Gomez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 990 Prachtiano			Event Year-To-Date 3353.06		
City Santa Fe	State NM	Zip Code 87505	IND	Date M D Y 01 10 2002	
Purpose/Event: See following (MEMO) schedule			Category/ Type		
Description: See following (MEMO) schedule					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.47			25.40		33.87
Transaction ID: H4.B572					
A. Full Name (Last, First, Middle Initial) Sheraton Albuquerque Uptown			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2600 Louisiana Blvd NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y 01 10 2002	
Purpose/Event: Dining MEMO			Category/ Type		
Description: Dining MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.43			16.29		21.72
Transaction ID: H4.B573					
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 3712.95		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y 01 13 2002	
Purpose/Event: See Following (MEMO)			Category/ Type		
Description: See Following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
89.97			269.92		359.89
Transaction ID: H4.9581					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
98.44			295.32		393.76
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 47 / 116
 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: 0.00		
Mailing Address 2505 Graceland NE			Date: 01 / 13 / 2002		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Postage MEMO			Description: Postage MEMO		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
88.91			269.98		358.89
Transaction ID: H4.B582					
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: 6968.87		
Mailing Address 6605 Uptown Blvd. NE			Date: 01 / 14 / 2002		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Federal Taxes			Description: Federal Taxes		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
813.93			2441.79		3255.72
Transaction ID: H4.B576					
A. Full Name (Last, First, Middle Initial) Internat Business Association			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 7281.74		
Mailing Address Department 1618			Date: 01 / 14 / 2002		
City Tulsa	State OK	Zip Code 74182	ORG	Category/ Type	
Purpose/Event: Long Distance Phone			Description: Long Distance Phone		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
73.27			219.80		293.07
Transaction ID: H4.9577					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
887.20			2661.59		3548.79
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

PAGE 48 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Kyocera Mita America Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 676011			Event Year-To-Date 7778.72																	
City Dallas	State TX	Zip Code 75267	ORG	Date 01 14 2002																
Purpose/Event: Copier Lease			Category/ Type																	
Description: Copier Lease																				
Transaction ID: H4.B578																				
<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;">128.25</td> <td></td> <td style="text-align: right;">387.73</td> <td></td> <td style="text-align: right;">516.98</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	128.25		387.73		516.98					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
128.25		387.73		516.98																
A. Full Name (Last, First, Middle Initial) LexisNexis			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address PO Box 894186			Event Year-To-Date 7928.72																	
City Los Angeles	State CA	Zip Code 90185-4186	ORG	Date 01 14 2002																
Purpose/Event: News Research			Category/ Type																	
Description: News Research																				
Transaction ID: H4.B579																				
<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;">37.50</td> <td></td> <td style="text-align: right;">112.50</td> <td></td> <td style="text-align: right;">150.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	37.50		112.50		150.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
37.50		112.50		150.00																
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address Alvarado Square			Event Year-To-Date 8085.84																	
City Albuquerque	State NM	Zip Code 87158	ORG	Date 01 14 2002																
Purpose/Event: Gas & Electric			Category/ Type																	
Description: Gas & Electric																				
Transaction ID: H4.9583																				
<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;">34.28</td> <td></td> <td style="text-align: right;">102.84</td> <td></td> <td style="text-align: right;">137.12</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	34.28		102.84		137.12					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
34.28		102.84		137.12																
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;">201.03</td> <td></td> <td style="text-align: right;">603.07</td> <td></td> <td style="text-align: right;">804.10</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	201.03		603.07		804.10					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
201.03		603.07		804.10																
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 49 / 116
 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		
Mailing Address Alvarado Square			Event Year-To-Date 8172.69		
City Albuquerque	State NM	Zip Code 87158	ORG	Date M D Y C D Y Y Y Y 01 14 2002	
Purpose/Event: Gas and Electric			Category/ Type		
Description: Gas and Electric					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
26.71			80.14		106.85
Transaction ID: H4.B584					
A. Full Name (Last, First, Middle Initial) Estelle Cordova			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 848 Chavez Pl			Event Year-To-Date 12372.73		
City Santa Fe	State NM	Zip Code 87501	IND	Date M D Y C D Y Y Y Y 01 15 2002	
Purpose/Event: alary			Category/ Type		
Description: alary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
321.18			863.53		1284.71
Transaction ID: H4.B593					
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 11088.02		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y C D Y Y Y Y 01 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
259.83			779.48		1039.31
Transaction ID: H4.9592					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
607.72			1823.15		2430.87
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Brendan O'Reilly			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 817 Laveta Dr. NE			Event Year-To-Date 10048.71		
City Albuquerque	State NM	Zip Code 87108	IND	Date M D Y M D Y M D 01 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
223.73			671.18		894.91
Transaction ID: H4.B591					
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 9153.80		
City Albuquerque	State NM	Zip Code 87111	IND	Date M D Y M D Y M D 01 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
245.28			735.83		981.11
Transaction ID: H4.B590					
A. Full Name (Last, First, Middle Initial) Khriss			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2400 Louisiana NE			Event Year-To-Date 12547.53		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 01 17 2002	
Purpose/Event: Copies			Category/ Type		
Description: Copies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
23.00			69.00		92.00
Transaction ID: H4.9651					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
492.01			1476.01		1968.02
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

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 12415.83	
City Albuquerque	State NM	Zip Code 87112	IND		
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel				Date 01 17 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.80		32.40		43.20

Transaction ID: H4 8849

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 12455.53																					
City	State	Zip Code																							
Albuquerque	NM	87111	IND																						
Purpose/Event: Reimburse travel			Category/ Type																						
Description: Reimburse travel																									
				Date																					
				<table border="1"> <tr> <td>M</td><td>Y</td><td>I</td><td>C</td><td>D</td><td>I</td><td>Y</td><td>Y</td><td>M</td><td>M</td> </tr> <tr> <td>0</td><td>1</td><td></td><td>1</td><td>7</td><td></td><td>2</td><td>0</td><td>0</td><td>2</td> </tr> </table>		M	Y	I	C	D	I	Y	Y	M	M	0	1		1	7		2	0	0	2
M	Y	I	C	D	I	Y	Y	M	M																
0	1		1	7		2	0	0	2																

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		29.70		30.60

Transaction ID: H4.0050

A. Full Name (Last, First, Middle Initial) D & L Self Storage				Type of Allocated Activity:	
Mailing Address 9917 4th Street NW				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City	State	Zip Code	ORG	Event Year-To-Date	
Albuquerque	NM	87114		13047.53	
Purpose/Event: Storage			Category/ Type	M M Y Y C C Y Y Y Y 0 1 1 8 2 0 0 2	
Description: Storage				Date	

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

Transaction ID: H4 9852

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.70		437.10		582.80

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

FEDERAL SHARE		TOTAL AMOUNT
NON-FEDERAL SHARE		

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

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

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 882				Event Year-To-Date	
City	State	Zip Code		ORG	13087.62
Seattle	WA	98111		Category/ Type	
Purpose/Event: Express Delivery					
Description: Express Delivery				Date M D Y M D Y M D Y	
				01 22 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.02		15.07		20.09

Transaction ID: H4 8853

A. Full Name (Last, First, Middle Initial) Dell Financial Service				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address P.O. Box 1425				Event Year-To-Date 13101.38	
City Central Stream	State IL	Zip Code 60157	ORG Category/ Type	Date 01 22 2002	
Purpose/Event: Computer lease Description: Computer lease					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.94		92.82		123.76

Transaction ID: H4.0054

A. Full Name (Last, First, Middle Initial) Dell Financial Services				Type of Allocated Activity:	
Mailing Address P.O. Box 1425				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City Central Stream		State IL	Zip Code 60187	ORG 13264.71	Event Year-To-Date 13264.71
Purpose/Event: Computer Leasease			Category/ Type	Date M D Y M D Y M D Y 01 22 2002	
Description: Computer Leasease					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.33		55.00		73.33

Transaction ID: H4 9055

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.29		162.89		217.18

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

FEDERAL SHARE		TOTAL AMOUNT
NON-FEDERAL SHARE		

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

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 14910.34		
Mailing Address 6605 Uptown Blvd. NE			Date 01 23 2002		
City Albuquerque	State NM	Zip Code 87110	ORG		
Purpose/Event: Bank Charge			Category/ Type		
Description: Bank Charge					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.66 79.96 106.62 Transaction ID: H4.8680					
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 13903.72		
Mailing Address 1100 Alvarado Se			Date 01 23 2002		
City Albuquerque	State NM	Zip Code 87108	IND		
Purpose/Event: Contract Labor			Category/ Type		
Description: Contract Labor					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 50.26 150.78 201.04 Transaction ID: H4.8658					
A. Full Name (Last, First, Middle Initial) Office Max			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 13577.30		
Mailing Address P.O. Box 8001			Date 01 23 2002		
City Layton	State UT	Zip Code 84041	ORG		
Purpose/Event: Office Supplies			Category/ Type		
Description: Office Supplies					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 78.15 234.44 312.59 Transaction ID: H4.9656					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 155.07 465.18 620.25					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) FEDERAL SHARE TOTAL AMOUNT NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Barbara Pena				Type of Allocated Activity:	
Mailing Address 5800 Eubank Blvd #1828				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	Event Year-To-Date	
Albuquerque		NM	87111	14803.72	
Purpose/Event: Salary			IND		
			Category/ Type		
Description: Salary				Date	
				M D Y 0 1 2 3 Y Y Y Y	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.00		675.00		900.00

Transaction ID: H4.B559

A. Full Name (Last, First, Middle Initial) VoiceStream				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address PO Box 790047				Event Year-To-Date 13702.68	
City St. Louis	State MO	Zip Code 63179-0047	ORG Category/ Type	Date 01 23 2002	
Purpose/Event: Cell Phone Description: Cell Phone					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.35		94.03		125.38

Transaction ID: H4.B557

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			
Mailing Address P.O. Box 2281 City State Zip Code Albuquerque NM 87103				ORG 15285.34			
Purpose/Event: Unemployment Insurance				Category/ Type			
Description: Unemployment Insurance				Date 01 25 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.75		266.25		355.00

Transaction ID: H4.9869

SUBTOTAL of Joint Federal and Non-Federal Activity TNYs Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.10		1035.28		1380.38

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
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139	140	141
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316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

NONFEDERAL SHARE

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

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) NM Taxation & Revenue			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 16570.22		
Mailing Address P.O. Box 2527			Event Year-To-Date: 16570.22		
City Santa Fe	State NM	Zip Code 87504	ORG	Date: 01 25 2002	
Purpose/Event: State Tax			Category/ Type		
Description: State Tax					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
326.22			878.66		1304.88
Transaction ID: H4.8670					
A. Full Name (Last, First, Middle Initial) Chis Restaurant			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 6909 Menaul NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 01 26 2002	
Purpose/Event: Dining MEMO			Category/ Type		
Description: Dining MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.25			15.75		21.00
Transaction ID: H4.8678					
A. Full Name (Last, First, Middle Initial) David Gomez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 16613.30		
Mailing Address 990 Prachtiano			Event Year-To-Date: 16613.30		
City Santa Fe	State NM	Zip Code 87505	IND	Date: 01 26 2002	
Purpose/Event: See following (MEMO) schedule			Category/ Type		
Description: See following (MEMO) schedule					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.77			32.31		43.08
Transaction ID: H4.9676					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
336.99			1010.97		1347.96
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Kirkus			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 2706 Central NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87106	ORG	Date: 01 26 2002	
Purpose/Event: Copies MEMO			Category/ Type		
Description: Copies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
2.02			6.06		8.08
Transaction ID: H4.8677					
A. Full Name (Last, First, Middle Initial) Mail Boxes, Etc			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 5801-J Wyoming NE			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87109	ORG	Date: 01 26 2002	
Purpose/Event: Postage & Delivery MEMO			Category/ Type		
Description: Postage & Delivery MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.50			10.50		14.00
Transaction ID: H4.8678					
A. Full Name (Last, First, Middle Initial) Celia Dudley			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 16881.24		
Mailing Address 206 12th Street SW			Event Year-To-Date: 16881.24		
City Albuquerque	State NM	Zip Code 87102	IND	Date: 01 28 2002	
Purpose/Event: See following (MEMO) schedule			Category/ Type		
Description: See following (MEMO) schedule					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.99			50.95		67.94
Transaction ID: H4.9680					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.99			50.95		67.94
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Kirkos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2400 Louisiana NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y 01 20 2002	
Purpose/Event: Copies MEMO			Category/ Type		
Description: Copies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.91			32.74		43.65
Transaction ID: H4.8681					
A. Full Name (Last, First, Middle Initial) WAL-MART			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 400 EubankBlv. NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87123	ORG	Date M D Y 01 20 2002	
Purpose/Event: Office Supplies MEMO			Category/ Type		
Description: Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6.07			18.22		24.29
Transaction ID: H4.8682					
A. Full Name (Last, First, Middle Initial) Erica Karolewski			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6225 Bent Tree Dr. NW			Event Year-To-Date 17181.24		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y 01 29 2002	
Purpose/Event: Moving Expense			Category/ Type		
Description: Moving Expense					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
125.00			375.00		500.00
Transaction ID: H4.9683					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
125.00			375.00		500.00
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) AT & T - Omaha			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 19133.39		
Mailing Address P.O. Box 2989					
City Omaha	State NE	Zip Code 68103	ORG		
Purpose/Event: Long Distance			Category/ Type		
Description: Long Distance			Date M D Y M D Y M D 01 30 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
35.58			106.74		142.32
Transaction ID: H4.8687					
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 18981.07		
Mailing Address P.O. Box 11988					
City Albuquerque	State NM	Zip Code 87152	ORG		
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance			Date M D Y M D Y M D 01 30 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
447.46			1342.37		1789.83
Transaction ID: H4.8686					
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 17201.24		
Mailing Address P.O. Box 2527					
City Santa Fe	State NM	Zip Code 87504	ORG		
Purpose/Event: Workers Comp			Category/ Type		
Description: Workers Comp			Date M D Y M D Y M D 01 30 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.00			15.00		20.00
Transaction ID: H4.9685					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
488.04			1464.11		1952.15
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) AVAYA Financial Services			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 19403.24		
Mailing Address P.O. Box 93000			Event Year-To-Date: 19403.24		
City Chicago	State IL	Zip Code 60673-3000	ORG	Date: 01 31 2002	
Purpose/Event: Telephone Lease			Category/ Type		
Description: Telephone Lease					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
67.46			202.39		269.85
Transaction ID: H4.B688					
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: 24368.34		
Mailing Address 6605 Uptown Blvd. NE			Event Year-To-Date: 24368.34		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 01 31 2002	
Purpose/Event: Bank Charge			Category/ Type		
Description: Bank Charge					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
16.28			48.82		65.10
Transaction ID: H4.B704					
A. Full Name (Last, First, Middle Initial) Estelle Cordova			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 23787.13		
Mailing Address 646 Chavez Pl			Event Year-To-Date: 23787.13		
City Santa Fe	State NM	Zip Code 87501	IND	Date: 01 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
321.18			963.53		1284.71
Transaction ID: H4.9701					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
404.92			1214.74		1619.66
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																						
A. Full Name (Last, First, Middle Initial) 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 19780.11																			
City Portland	State OR	Zip Code 97208	ORG	Date <table border="0" style="width: 100%;"> <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;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">3</td> <td style="text-align: center;">1</td><td style="text-align: center;">3</td><td style="text-align: center;">2</td> </tr> <tr> <td colspan="6" style="text-align: center;">2002</td> </tr> </table>	M	D	Y	M	D	Y	0	1	3	1	3	2	2002					
M	D	Y	M	D	Y																	
0	1	3	1	3	2																	
2002																						
Purpose/Event: Computer Lease			Category/ Type																			
Description: Computer Lease																						
<table border="0" style="width: 100%;"> <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 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																		
Transaction ID: H4.B691																						
A. Full Name (Last, First, Middle Initial) David Gomez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address 990 Practilano			Event Year-To-Date 19857.54																			
City Santa Fe	State NM	Zip Code 87505	IND	Date <table border="0" style="width: 100%;"> <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;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">3</td> <td style="text-align: center;">1</td><td style="text-align: center;">3</td><td style="text-align: center;">2</td> </tr> <tr> <td colspan="6" style="text-align: center;">2002</td> </tr> </table>	M	D	Y	M	D	Y	0	1	3	1	3	2	2002					
M	D	Y	M	D	Y																	
0	1	3	1	3	2																	
2002																						
Purpose/Event: See following (MEMO) schedule			Category/ Type																			
Description: See following (MEMO) schedule																						
<table border="0" style="width: 100%;"> <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 style="text-align: right;">24.36</td> <td></td> <td style="text-align: right;">73.07</td> <td></td> <td style="text-align: right;">97.43</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	24.36		73.07		97.43								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
24.36		73.07		97.43																		
Transaction ID: H4.B692																						
A. Full Name (Last, First, Middle Initial) David Gomez			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																			
Mailing Address 990 Practilano			Event Year-To-Date 19894.74																			
City Santa Fe	State NM	Zip Code 87505	IND	Date <table border="0" style="width: 100%;"> <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;">M</td><td style="text-align: center;">D</td><td style="text-align: center;">Y</td> </tr> <tr> <td style="text-align: center;">0</td><td style="text-align: center;">1</td><td style="text-align: center;">3</td> <td style="text-align: center;">1</td><td style="text-align: center;">3</td><td style="text-align: center;">2</td> </tr> <tr> <td colspan="6" style="text-align: center;">2002</td> </tr> </table>	M	D	Y	M	D	Y	0	1	3	1	3	2	2002					
M	D	Y	M	D	Y																	
0	1	3	1	3	2																	
2002																						
Purpose/Event: Reimburse Travel			Category/ Type																			
Description: Reimburse Travel																						
<table border="0" style="width: 100%;"> <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 style="text-align: right;">9.50</td> <td></td> <td style="text-align: right;">27.90</td> <td></td> <td style="text-align: right;">37.20</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	9.50		27.90		37.20								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
9.50		27.90		37.20																		
Transaction ID: H4.9694																						
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page <table border="0" style="width: 100%; margin-top: 10px;"> <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 style="text-align: right;">55.16</td> <td></td> <td style="text-align: right;">165.47</td> <td></td> <td style="text-align: right;">220.63</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	55.16		165.47		220.63								
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																		
55.16		165.47		220.63																		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table border="0" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 33%;">FEDERAL SHARE</td> <td style="width: 33%;"></td> <td style="width: 33%;">NON-FEDERAL SHARE</td> <td style="width: 33%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>					FEDERAL SHARE		NON-FEDERAL SHARE															
FEDERAL SHARE		NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																						

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Erica Karolewski			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6225 Bent Tree Dr. NW			Event Year-To-Date 24303.24		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y C D Y Y Y Y 01 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
134.03			402.08		536.11
Transaction ID: H4.B702					
A. Full Name (Last, First, Middle Initial) Kirkos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2706 Central NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87106	ORG	Date M D Y C D Y Y Y Y 01 31 2002	
Purpose/Event: Copies MEMO			Category/ Type		
Description: Copies MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.36			73.07		97.43
Transaction ID: H4.B693					
A. Full Name (Last, First, Middle Initial) Kirkos			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 2400 Louisiana NE			Event Year-To-Date 19955.12		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 01 31 2002	
Purpose/Event: Copies			Category/ Type		
Description: Copies					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
15.30			45.08		60.38
Transaction ID: H4.9695					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
149.33			447.16		596.49
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Brian Moraghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 20008.01		
Mailing Address 10905 Prospect NE			Event Year-To-Date: 20008.01		
City Albuquerque	State NM	Zip Code 87112	IND	Date: 01 31 2002	
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
13.22			39.67		
			=	TOTAL AMOUNT	
			52.89		
Transaction ID: H4.B696					
A. Full Name (Last, First, Middle Initial) Brian Moraghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 22482.42		
Mailing Address 10905 Prospect NE			Event Year-To-Date: 22482.42		
City Albuquerque	State NM	Zip Code 87112	IND	Date: 01 31 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
258.83			779.48		
			=	TOTAL AMOUNT	
			1038.31		
Transaction ID: H4.B700					
A. Full Name (Last, First, Middle Initial) NM Mutual Casualty Company			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 20119.01		
Mailing Address P.O. Box 27805			Event Year-To-Date: 20119.01		
City Albuquerque	State NM	Zip Code 87125-7805	ORG	Date: 01 31 2002	
Purpose/Event: Business Insurance			Category/ Type		
Description: Business Insurance					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
27.75			83.25		
			=	TOTAL AMOUNT	
			111.00		
Transaction ID: H4.9697					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
300.80			902.40		
			=	TOTAL AMOUNT	
			1203.20		
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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Brendan O'Reilly			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 19489.11																	
Mailing Address 817 Laveta Dr. NE			Event Year-To-Date 19489.11																	
City Albuquerque	State NM	Zip Code 87108	IND	Date 01 31 2002																
Purpose/Event: Reimburse Travel			Category/ Type																	
Description: Reimburse Travel																				
Transaction ID: H4.B6889																				
<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;">21.47</td> <td></td> <td style="text-align: right;">64.40</td> <td></td> <td style="text-align: right;">85.87</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	21.47		64.40		85.87					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
21.47		64.40		85.87																
A. Full Name (Last, First, Middle Initial) Brendan O'Reilly			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 21443.11																	
Mailing Address 817 Laveta Dr. NE			Event Year-To-Date 21443.11																	
City Albuquerque	State NM	Zip Code 87108	IND	Date 01 31 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.B6899																				
<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;">223.73</td> <td></td> <td style="text-align: right;">671.18</td> <td></td> <td style="text-align: right;">894.91</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	223.73		671.18		894.91					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
223.73		671.18		894.91																
A. Full Name (Last, First, Middle Initial) OWest			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 20548.20																	
Mailing Address P.O. Box 29060			Event Year-To-Date 20548.20																	
City Phoenix	State AZ	Zip Code 85038	ORG	Date 01 31 2002																
Purpose/Event: Telephone			Category/ Type																	
Description: Telephone																				
Transaction ID: H4.9698																				
<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;">107.50</td> <td></td> <td style="text-align: right;">321.89</td> <td></td> <td style="text-align: right;">429.19</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	107.50		321.89		429.19					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
107.50		321.89		429.19																
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;">352.50</td> <td></td> <td style="text-align: right;">1057.47</td> <td></td> <td style="text-align: right;">1409.97</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	352.50		1057.47		1409.97					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
352.50		1057.47		1409.97																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width:100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) C. R. Tinker			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 19674.11																	
Mailing Address 1801 Camino Raso NW			Event Year-To-Date: 19674.11																	
City Albuquerque	State NM	Zip Code 87107	IND	Date: 01 31 2002																
Purpose/Event: Description:			Category/ Type																	
<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;">46.25</td> <td></td> <td style="text-align: right;">138.75</td> <td></td> <td style="text-align: right;">185.00</td> </tr> </table> Transaction ID: H4.B690						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	46.25		138.75		185.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
46.25		138.75		185.00																
A. Full Name (Last, First, Middle Initial) Daskalos Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 25983.20																	
Mailing Address 5321 Menaul NE			Event Year-To-Date: 25983.20																	
City Albuquerque	State NM	Zip Code 87110	PTY	Date: 02 01 2002																
Purpose/Event: Office Rent Description: Office Rent			Category/ Type																	
<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;">271.25</td> <td></td> <td style="text-align: right;">813.75</td> <td></td> <td style="text-align: right;">1085.00</td> </tr> </table> Transaction ID: H4.B717						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	271.25		813.75		1085.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
271.25		813.75		1085.00																
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: 24898.20																	
Mailing Address 2900 Louisiana Blvd NE			Event Year-To-Date: 24898.20																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 01 2002																
Purpose/Event: Lodging & Meals Description: Lodging & Meals			Category/ Type																	
<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;">152.47</td> <td></td> <td style="text-align: right;">397.39</td> <td></td> <td style="text-align: right;">529.86</td> </tr> </table> Transaction ID: H4.9718						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	152.47		397.39		529.86					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
152.47		397.39		529.86																
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;">449.97</td> <td></td> <td style="text-align: right;">1349.89</td> <td></td> <td style="text-align: right;">1799.86</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	449.97		1349.89		1799.86					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
449.97		1349.89		1799.86																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Home Depo			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1220 Renaissance NE			Event Year-To-Date 0.00		
City	State	Zip Code	ORG	Date M D Y M D Y M D 02 04 2002	
Abuquerque	NM	87107			
Purpose/Event: Office Supplies MEMO					
Description: Office Supplies MEMO			Category/Type		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
15.83			5.27		21.10
Transaction ID: H4.B720					
A. Full Name (Last, First, Middle Initial) Beverly Johnson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1653 Perma drive			Event Year-To-Date 26039.47		
City	State	Zip Code	IND	Date M D Y M D Y M D 02 04 2002	
Abuquerque	NM	87124			
Purpose/Event: See following (MEMO) sochedule					
Description: See following (MEMO) sochedule			Category/Type		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.07			42.20		56.27
Transaction ID: H4.B718					
A. Full Name (Last, First, Middle Initial) Ofelia Nior			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 8001			Event Year-To-Date 0.00		
City	State	Zip Code	ORG	Date M D Y M D Y M D 02 04 2002	
Layton	UT	84041			
Purpose/Event: Office Supplies MEMO					
Description: Office Supplies MEMO			Category/Type		
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
24.51			8.17		32.68
Transaction ID: H4.9722					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
14.07			42.20		56.27
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE				TOTAL AMOUNT	
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) 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: 02 04 2002	
Purpose/Event: Office Supplies MEMO			Category/ Type		
Description: Office Supplies MEMO			[MEMO ITEM]		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1.87			0.62		2.49
Transaction ID: H4.B721					
A. Full Name (Last, First, Middle Initial) Daskalos Properties			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 26473.03		
Mailing Address 5321 Manual NE			Event Year-To-Date: 26473.03		
City Albuquerque	State NM	Zip Code 87110	PTY	Date: 02 05 2002	
Purpose/Event: Tax on Office			Category/ Type		
Description: Tax on Office					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
108.38			325.17		433.56
Transaction ID: H4.B723					
A. Full Name (Last, First, Middle Initial) Democratic Party of New Mexico			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 33349.84		
Mailing Address Non-Federal Account 5317 Manual Blvd. NE			Event Year-To-Date: 33349.84		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 07 2002	
Purpose/Event: Rebate (See schedule A line 15)			Category/ Type		
Description: Rebate (See schedule A line 15)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6876.81			0.00		6876.81
Transaction ID: H4.9738					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
6985.20			325.17		7310.37
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO						
A. Full Name (Last, First, Middle Initial) Democratic Party of New Mexico			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 33372.34 Date: 02 / 07 / 2002			
Mailing Address Non-Federal Account: 5317 Manual Blvd. NE			Event Year-To-Date: 33372.34 Date: 02 / 07 / 2002			
City	State	Zip Code				ORG
Albuquerque	NM	87110				Category/Type
Purpose/Event: Rebate. (See schedule A/Line 15)						
Description: Rebate. (See schedule A/Line 15)						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
22.50				0.00		
			=	TOTAL AMOUNT		
				22.50		
Transaction ID: H4.10017						
A. Full Name (Last, First, Middle Initial) Sheraton Albuquerque Uptown			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 33787.80 Date: 02 / 08 / 2002			
Mailing Address 2800 Louisiana Blvd NE			Event Year-To-Date: 33787.80 Date: 02 / 08 / 2002			
City	State	Zip Code				ORG
Albuquerque	NM	87110				Category/Type
Purpose/Event: Lodging & Meals						
Description: Lodging & Meals						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
98.88				296.67		
			=	TOTAL AMOUNT		
				395.56		
Transaction ID: H4.8727						
A. Full Name (Last, First, Middle Initial) Cheryl E. Gamboa			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 34098.90 Date: 02 / 13 / 2002			
Mailing Address 11410 Prospect NE			Event Year-To-Date: 34098.90 Date: 02 / 13 / 2002			
City	State	Zip Code				IND
Albuquerque	NM	87112				Category/Type
Purpose/Event: Reimburse Travel						
Description: Reimburse Travel						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
82.75				248.25		
			=	TOTAL AMOUNT		
				331.00		
Transaction ID: H4.9732						
SUBTOTAL of Joint Federal and Non-Federal Activity This Page						
FEDERAL SHARE			+	NON-FEDERAL SHARE		
204.14				544.92		
			=	TOTAL AMOUNT		
				749.06		
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))						
FEDERAL SHARE			TOTAL AMOUNT			
NON-FEDERAL SHARE						
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)						

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Brendan O'Reilly			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 817 Laveta Dr. NE			Event Year-To-Date 35226.16		
City Albuquerque	State NM	Zip Code 87108	IND	Date M D Y C D Y Y Y Y 02 13 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
281.82			845.44		1127.26
Transaction ID: H4.B734					
A. Full Name (Last, First, Middle Initial) Bank of America			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6605 Uptown Blvd. NE			Event Year-To-Date 38439.80		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 02 14 2002	
Purpose/Event: Federal Taxes			Category/ Type		
Description: Federal Taxes					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
788.41			2365.23		3153.64
Transaction ID: H4.B739					
A. Full Name (Last, First, Middle Initial) Gateway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6600 Menaul NE			Event Year-To-Date 39389.80		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y C D Y Y Y Y 02 14 2002	
Purpose/Event: Computer			Category/ Type		
Description: Computer					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
252.50			697.50		950.00
Transaction ID: H4.9740					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1302.73			3908.17		5210.90
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Gateway			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 39759.10		
Mailing Address 6600 Menaul NE			Event Year-To-Date: 39759.10		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 / 14 / 2002	
Purpose/Event: Computer			Category/ Type		
Description: Computer					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.25 49.75 65.00 Transaction ID: H4.B742					
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 39684.10		
Mailing Address 1901 University Blvd.			Event Year-To-Date: 39684.10		
City Albuquerque	State NM	Zip Code 87102	ORG	Date: 02 / 14 / 2002	
Purpose/Event: Lodging & Meals			Category/ Type		
Description: Lodging & Meals					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 81.08 243.22 324.30 Transaction ID: H4.B741					
A. Full Name (Last, First, Middle Initial) SAMONS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 35286.16		
Mailing Address 4850 Menaul Blvd. NE			Event Year-To-Date: 35286.16		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 / 14 / 2002	
Purpose/Event: Light Bulbs			Category/ Type		
Description: Light Bulbs					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.00 44.00 60.00 Transaction ID: H4.9735					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 113.33 335.97 449.30					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) FEDERAL SHARE NON-FEDERAL SHARE TOTAL AMOUNT					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Abuquerque Publishing			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 43849.09		
Mailing Address 7777 Jefferson NE			Event Year-To-Date: 43849.09		
City Abuquerque	State NM	Zip Code 87109	ORG	Date: 02 / 15 / 2002	
Purpose/Event: Newspaper Subscription			Category/ Type		
Description: Newspaper Subscription					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 0.00 27.00 36.00 Transaction ID: H4.B748					
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: 44118.84		
Mailing Address P.O. Box 93000			Event Year-To-Date: 44118.84		
City Chicago	State IL	Zip Code 60673-3000	ORG	Date: 02 / 15 / 2002	
Purpose/Event: Telephone System			Category/ Type		
Description: Telephone System					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 67.46 202.39 269.85 Transaction ID: H4.B749					
A. Full Name (Last, First, Middle Initial) AVENET			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 44268.94		
Mailing Address 400 Sibley Street, Suite 560			Event Year-To-Date: 44268.94		
City St. Paul	State MN	Zip Code 55101	ORG	Date: 02 / 15 / 2002	
Purpose/Event: Web Site			Category/ Type		
Description: Web Site					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 37.50 112.50 150.00 Transaction ID: H4.9750					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 113.96 341.89 455.85					
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Linda Barth			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 12409 Appalachian Way NE			Event Year-To-Date 46205.54																	
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y C D Y Y Y Y 02 15 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
<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;">140.00</td> <td></td> <td style="text-align: right;">420.00</td> <td></td> <td style="text-align: right;">560.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	140.00		420.00		560.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
140.00		420.00		560.00																
Transaction ID: H4.B757																				
A. Full Name (Last, First, Middle Initial) Estelle Cordova			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 848 Chavez Pl			Event Year-To-Date 43153.05																	
City Santa Fe	State NM	Zip Code 87501	IND	Date M D Y C D Y Y Y Y 02 15 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
<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;">321.18</td> <td></td> <td style="text-align: right;">863.53</td> <td></td> <td style="text-align: right;">1284.71</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	321.18		863.53		1284.71					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
321.18		863.53		1284.71																
Transaction ID: H4.B745																				
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 1425			Event Year-To-Date 44392.70																	
City Central Stream	State IL	Zip Code 60107	ORG	Date M D Y C D Y Y Y Y 02 15 2002																
Purpose/Event: Computer Lease			Category/ Type																	
Description: Computer Lease																				
<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;">50.94</td> <td></td> <td style="text-align: right;">92.82</td> <td></td> <td style="text-align: right;">123.76</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	50.94		92.82		123.76					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
50.94		92.82		123.76																
Transaction ID: H4.9751																				
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;">492.12</td> <td></td> <td style="text-align: right;">1476.35</td> <td></td> <td style="text-align: right;">1968.47</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	492.12		1476.35		1968.47					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
492.12		1476.35		1968.47																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) DPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 44717.33		
Mailing Address 5000 Menaul Blv NE, Ste E			Event Year-To-Date: 44717.33		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 / 15 / 2002	
Purpose/Event: Business Cards			Category/ Type		
Description: Business Cards					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
81.16				243.47	
			=	TOTAL AMOUNT	
				324.63	
Transaction ID: H4.B752					
A. Full Name (Last, First, Middle Initial) Lucy Garcia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 46660.54		
Mailing Address 4027 Palmilla Pl. NW			Event Year-To-Date: 46660.54		
City Albuquerque	State NM	Zip Code 87114	IND	Date: 02 / 15 / 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
113.75				341.25	
			=	TOTAL AMOUNT	
				455.00	
Transaction ID: H4.B759					
A. Full Name (Last, First, Middle Initial) Internat Business Association			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 44912.96		
Mailing Address Department 1618			Event Year-To-Date: 44912.96		
City Tulsa	State OK	Zip Code 74182	ORG	Date: 02 / 15 / 2002	
Purpose/Event: Long Distance			Category/ Type		
Description: Long Distance					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
48.91				148.72	
			=	TOTAL AMOUNT	
				195.63	
Transaction ID: H4.9753					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
243.62				731.44	
			=	TOTAL AMOUNT	
				975.26	
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Erica Karolewski			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8225 Bent Tree Dr. NW			Event Year-To-Date 41868.34		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y C D Y Y Y Y 02 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
267.84			802.09		TOTAL AMOUNT 1069.93
Transaction ID: H4.B744					
A. Full Name (Last, First, Middle Initial) Kyocera Mita America Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 876D11			Event Year-To-Date 45429.84		
City Dallas	State TX	Zip Code 75287	ORG	Date M D Y C D Y Y Y Y 02 15 2002	
Purpose/Event: Copier Lease			Category/ Type		
Description: Copier Lease					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
128.25			387.73		TOTAL AMOUNT 516.98
Transaction ID: H4.B754					
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 45579.94		
City Los Angeles	State CA	Zip Code 90189-4166	ORG	Date M D Y C D Y Y Y Y 02 15 2002	
Purpose/Event: News research			Category/ Type		
Description: News research					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
37.50			112.50		TOTAL AMOUNT 150.00
Transaction ID: H4.9755					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
434.59			1302.32		TOTAL AMOUNT 1736.91
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Lightning Lock & Key			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 45645.54		
Mailing Address 3107 Texas Street NE			Event Year-To-Date 45645.54		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 02 15 2002	
Purpose/Event: Rekey Office Door			Category/ Type		
Description: Rekey Office Door					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.40 49.20 65.60					
Transaction ID: H4.B756					
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 43813.09		
Mailing Address 5232 Zurich NE			Event Year-To-Date 43813.09		
City Albuquerque	State NM	Zip Code 87111	IND	Date 02 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 165.01 495.03 660.04					
Transaction ID: H4.B746					
A. Full Name (Last, First, Middle Initial) Brian Monaghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 40798.41		
Mailing Address 10905 Prospect NE			Event Year-To-Date 40798.41		
City Albuquerque	State NM	Zip Code 87112	IND	Date 02 15 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 259.83 779.48 1039.31					
Transaction ID: H4.9743					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 441.24 1323.71 1764.95					
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

FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) PNM				Type of Allocated Activity:			
Mailing Address Alvarado Square				☒ Admin/Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	ORG		Event Year-To-Date	
Albuquerque		NM	87158			46780.14	
Purpose/Event: Gas & Electric				Category/ Type			
Description: Gas & Electric						Date	
						M O Y I C D I Y Y M D 0 2 1 5 2 0 0 2	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.40		87.20		129.60

Transaction ID: H4.6781

A. Full Name (Last, First, Middle Initial) Rockie-Brite				Type of Allocated Activity:	
Mailing Address 10904 Prospect NE				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City Albuquerque	State NM	Zip Code 87112	ORG	Event Year-To-Date 47038.80	
Purpose/Event: Office Cleaning			Category/ Type		
Description: Office Cleaning			Date M D Y C U I Y Y M D 0 2 1 5 2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.17		186.49		248.66

Transaction ID: H4.6784

A. Full Name (Last, First, Middle Initial) Sendar, Ralf E. Young, P.C.				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support			
Mailing Address 50 E. Street S.E. Suite 300 City State Zip Code Washington DC 20003				Event Year-To-Date 48138.80			
Purpose/Event: Legal Fee				Category/Type			
Description: Legal Fee				Date 02 15 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.00		825.00		1100.00

Transaction ID: H4 9769

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
369.57		1108.69		1478.26

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		

NONFEDERAL SHARE

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

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Sheraton Albuquerque Uptown			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 48210.83		
Mailing Address 2800 Louisiana Blvd NE			Event Year-To-Date 48210.83		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 02 15 2002	
Purpose/Event: Lodging			Category/ Type		
Description: Lodging					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
10.01			62.02		72.03
Transaction ID: H4.B787					
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 48335.83		
Mailing Address 2505 Graceland NE			Event Year-To-Date 48335.83		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 02 15 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
31.25			83.75		125.00
Transaction ID: H4.B788					
A. Full Name (Last, First, Middle Initial) Mary Gail Gwatney			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 48359.82		
Mailing Address 1910 N. Alameda			Event Year-To-Date 48359.82		
City Las Cruces	State NM	Zip Code 88005	IND	Date 02 20 2002	
Purpose/Event: See following (MEMO)			Category/ Type		
Description: See following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5.95			17.84		23.79
Transaction ID: H4.9815					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
47.21			173.61		220.82
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) High Noon Restaurant			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00		
Mailing Address 425 San Felipe SW			Event Year-To-Date: 0.00		
City Albuquerque	State NM	Zip Code 87104	ORG	Date: 02 / 20 / 2002	
Purpose/Event: Dining MEMO			Category/ Type		
Description: Dining MEMO			[MEMO ITEM]		
FEDERAL SHARE			+	NON-FEDERAL SHARE	
5.95			17.84		
			=	TOTAL AMOUNT	
			23.79		
Transaction ID: H4.B816					
A. Full Name (Last, First, Middle Initial) Cheryl E. Carrasco			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 48859.62		
Mailing Address 11410 Prospect NE			Event Year-To-Date: 48859.62		
City Albuquerque	State NM	Zip Code 87112	IND	Date: 02 / 21 / 2002	
Purpose/Event: Moving Expense			Category/ Type		
Description: Moving Expense					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
125.00			375.00		
			=	TOTAL AMOUNT	
			500.00		
Transaction ID: H4.B814					
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 49023.36		
Mailing Address Alvarado Square			Event Year-To-Date: 49023.36		
City Albuquerque	State NM	Zip Code 87158	ORG	Date: 02 / 22 / 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
40.94			122.80		
			=	TOTAL AMOUNT	
			163.74		
Transaction ID: H4.9818					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
165.94			497.80		
			=	TOTAL AMOUNT	
			663.74		
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) VoiceStream			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 49130.29		
Mailing Address PO Box 790047			Event Year-To-Date: 49130.29		
City St. Louis	State MO	Zip Code 63179-0047	ORG	Date: 02 22 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.73 80.20 106.93					
Transaction ID: H4.B819					
A. Full Name (Last, First, Middle Initial) Bill's Lock & Key			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 51146.21		
Mailing Address 4200 Wyoming Blvd. NE			Event Year-To-Date: 51146.21		
City Albuquerque	State NM	Zip Code 87111	ORG	Date: 02 25 2002	
Purpose/Event: Rekey Office			Category/ Type		
Description: Rekey Office					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 22.75 68.25 91.00					
Transaction ID: H4.B822					
A. Full Name (Last, First, Middle Initial) Domino's Pizza			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 52700.21		
Mailing Address 5009 Menaul Blvd. NE			Event Year-To-Date: 52700.21		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 25 2002	
Purpose/Event: Pizza			Category/ Type		
Description: Pizza					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 13.00 39.00 52.00					
Transaction ID: H4.9824					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 62.48 187.45 249.93					
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

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Erica Karolewski			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8225 Bent Tree Dr. NW			Event Year-To-Date 49985.28		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y M D Y M D 02 25 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
213.75			641.24		854.99
Transaction ID: H4.B820					
A. Full Name (Last, First, Middle Initial) Erica Karolewski			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 8225 Bent Tree Dr. NW			Event Year-To-Date 51055.21		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y M D Y M D 02 25 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
267.48			802.45		1069.93
Transaction ID: H4.B821					
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 52848.21		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 02 25 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
375.50			1126.50		1502.00
Transaction ID: H4.9823					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		=
856.73			2570.19		3426.92
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)					

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FOR LINE 21a OF FORM 99

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Mary Gail Gashney				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 1910 N. Alameda				Event Year-To-Date 52766.47	
City Las Cruces	State NM	Zip Code 88005	IND		
Purpose/Event: See Following (MEMO)			Category/ Type		
Description: See Following (MEMO)				Date 02 26 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.57		49.69		66.26

Transaction ID: H4 6831

A. Full Name (Last, First, Middle Initial) High Noon Restaurant						Type of Allocated Activity:								
						☒ Admin/Voter Drive				☐ Fundraising				
Mailing Address 425 San Felipe SW						☐ Exempt				☐ Direct Candidate Support				
City Albuquerque			State NM		Zip Code 87104	Event Year-To-Date 								
Purpose/Event: Dining MEMO						ORG 								
Description: Dining MEMO						Category/ Type 								
[MEMO ITEM]						Date M D Y 02 26 2002								

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.57		49.69		66.26

Transaction ID: H4.8832

A. Full Name (Last, First, Middle Initial) David & Sons Communications						Type of Allocated Activity:									
Mailing Address 31 Don Jacobo Rd. City State Zip Code Los Lunas NM 87031						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support					
						Event Year-To-Date				52999.26					
Purpose/Event: Telephone Maint.						ORG		Category/ Type							
Description: Telephone Maint.										Date M D Y H M S P A Y Y Y Y 02 27 2002					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.20		174.59		232.79

Transaction ID: H4 9825

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.77		224.28		299.05

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NONFEDERAL SHARE

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 53072.59		
Mailing Address P.O. Box 1425			Event Year-To-Date: 53072.59		
City Central Stream	State IL	Zip Code 60157	ORG	Category/ Type	
Purpose/Event: Computer Lease			Date: 02 / 27 / 2002		
Description: Computer Lease					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.33 55.00 73.33 Transaction ID: H4.B826					
A. Full Name (Last, First, Middle Initial) DPS			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 53210.59		
Mailing Address 5000 Menaul Blv NE, Ste E			Event Year-To-Date: 53210.59		
City Albuquerque	State NM	Zip Code 87110	ORG	Category/ Type	
Purpose/Event: Business Cards			Date: 02 / 27 / 2002		
Description: Business Cards					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 34.50 103.50 138.00 Transaction ID: H4.B827					
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 53734.13		
Mailing Address 1901 University Blvd.			Event Year-To-Date: 53734.13		
City Albuquerque	State NM	Zip Code 87102	ORG	Category/ Type	
Purpose/Event: Lodging & Meals			Date: 02 / 27 / 2002		
Description: Lodging & Meals					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 130.89 392.65 523.54 Transaction ID: H4.9828					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 183.72 551.15 734.87					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO				
A. Full Name (Last, First, Middle Initial) Kyocera Mita America Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 53903.01	
Mailing Address P.O. Box 876D11			Event Year-To-Date 53903.01	
City Dallas	State TX	Zip Code 75267	ORG	Category/ Type
Purpose/Event: Copier			Date 02 27 2002	
Description: Copier				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.22 126.66 168.88 Transaction ID: H4.B829				
A. Full Name (Last, First, Middle Initial) Las Cruces High School Band			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 54253.01	
Mailing Address 505 S. Main			Event Year-To-Date 54253.01	
City Las Cruces	State NM	Zip Code 88001	ORG	Category/ Type
Purpose/Event: Entertainment -Pre Primary Convention			Date 02 27 2002	
Description: Entertainment -Pre Primary Convention				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 87.50 262.50 350.00 Transaction ID: H4.B830				
A. Full Name (Last, First, Middle Initial) Ormaiztegui			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 54684.87	
Mailing Address P.O. Box 8001			Event Year-To-Date 54684.87	
City Layton	State UT	Zip Code 84041	ORG	Category/ Type
Purpose/Event: Copies			Date 02 27 2002	
Description: Copies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.97 308.89 411.86 Transaction ID: H4.9833				
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 232.69 698.05 930.74				
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 83 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Statewide Information System			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 59664.87																	
Mailing Address 2309 K Street Ste. 200			Event Year-To-Date: 59664.87																	
City Sacramento	State CA	Zip Code 95816	ORG	Date: 02 / 27 / 2002																
Purpose/Event: Voter File			Category/ Type																	
Description: Voter File																				
Transaction ID: H4.B834																				
<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;">1250.00</td> <td></td> <td style="text-align: right;">3750.00</td> <td></td> <td style="text-align: right;">5000.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1250.00		3750.00		5000.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1250.00		3750.00		5000.00																
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: 67564.88																	
Mailing Address 6605 Uptown Blvd. NE			Event Year-To-Date: 67564.88																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 02 / 26 / 2002																
Purpose/Event: Bank Charge			Category/ Type																	
Description: Bank Charge																				
Transaction ID: H4.B846																				
<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;">45.17</td> <td></td> <td style="text-align: right;">135.49</td> <td></td> <td style="text-align: right;">180.66</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	45.17		135.49		180.66					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
45.17		135.49		180.66																
A. Full Name (Last, First, Middle Initial) Linda Barth			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 65230.66																	
Mailing Address 12409 Appalachian Way NE			Event Year-To-Date: 65230.66																	
City Albuquerque	State NM	Zip Code 87112	IND	Date: 02 / 28 / 2002																
Purpose/Event: Contract Labor			Category/ Type																	
Description: Contract Labor																				
Transaction ID: H4.9841																				
<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;">155.00</td> <td></td> <td style="text-align: right;">465.00</td> <td></td> <td style="text-align: right;">620.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	155.00		465.00		620.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
155.00		465.00		620.00																
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;">1450.17</td> <td></td> <td style="text-align: right;">4350.49</td> <td></td> <td style="text-align: right;">5800.66</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1450.17		4350.49		5800.66					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
1450.17		4350.49		5800.66																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) BlueCross BlueShield			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 64610.86		
Mailing Address P.O. Box 11988			Event Year-To-Date: 64610.86		
City Albuquerque	State NM	Zip Code 87152	ORG	Date: 02 20 2002	
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 318.61 858.84 1278.45					
Transaction ID: H4.8840					
A. Full Name (Last, First, Middle Initial) Cheryl E. Carrasco			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 62027.45		
Mailing Address 11410 Prospect NE			Event Year-To-Date: 62027.45		
City Albuquerque	State NM	Zip Code 87112	IND	Date: 02 20 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 330.82 892.45 1323.27					
Transaction ID: H4.8838					
A. Full Name (Last, First, Middle Initial) Estelle Cordova			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 87384.32		
Mailing Address 646 Chavez Pl			Event Year-To-Date: 87384.32		
City Santa Fe	State NM	Zip Code 87501	IND	Date: 02 28 2002	
Purpose/Event: salary			Category/ Type		
Description: salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 321.18 963.53 1284.71					
Transaction ID: H4.9845					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 971.61 2914.82 3886.43					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE			TOTAL AMOUNT		
			NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Estelle Cordova			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 848 Chavez Pl			Event Year-To-Date 68580.87		
City Santa Fe	State NM	Zip Code 87501	IND	Date M D Y M D Y M D 02 28 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
248.97			746.92		995.89
Transaction ID: H4.B848					
A. Full Name (Last, First, Middle Initial) Lucy Garcia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 4027 Palmilla Pl. NW			Event Year-To-Date 65845.86		
City Albuquerque	State NM	Zip Code 87114	IND	Date M D Y M D Y M D 02 28 2002	
Purpose/Event: Contract Labor			Category/ Type		
Description: Contract Labor					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
153.75			461.25		615.00
Transaction ID: H4.B842					
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 83332.21		
City Albuquerque	State NM	Zip Code 87111	IND	Date M D Y M D Y M D 02 28 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
328.19			978.57		1304.76
Transaction ID: H4.9839					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
728.91			2186.74		2915.65
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II))					
FEDERAL SHARE		TOTAL AMOUNT			
		NON-FEDERAL SHARE			
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Brian Monaghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 10905 Prospect NE			Event Year-To-Date 60704.18																	
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y M D Y M D 02 28 2002																
Purpose/Event: Salary			Category/ Type																	
Description: Salary																				
Transaction ID: H4.B837																				
<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;">258.83</td> <td></td> <td style="text-align: right;">779.48</td> <td></td> <td style="text-align: right;">1038.31</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	258.83		779.48		1038.31					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
258.83		779.48		1038.31																
A. Full Name (Last, First, Middle Initial) Neff Ricci			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 8100 Uptown Blvd NE			Event Year-To-Date 66089.61																	
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 02 28 2002																
Purpose/Event: Software Support			Category/ Type																	
Description: Software Support																				
Transaction ID: H4.B843																				
<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;">63.48</td> <td></td> <td style="text-align: right;">190.46</td> <td></td> <td style="text-align: right;">253.95</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	63.48		190.46		253.95					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
63.48		190.46		253.95																
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 89845.87																	
City Albuquerque	State NM	Zip Code 87110	PTY	Date M D Y M D Y M D 03 01 2002																
Purpose/Event: Office rent			Category/ Type																	
Description: Office rent																				
Transaction ID: H4.9953																				
<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;">271.25</td> <td></td> <td style="text-align: right;">813.75</td> <td></td> <td style="text-align: right;">1085.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	271.25		813.75		1085.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
271.25		813.75		1085.00																
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;">594.57</td> <td></td> <td style="text-align: right;">1783.69</td> <td></td> <td style="text-align: right;">2378.26</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	594.57		1783.69		2378.26					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
594.57		1783.69		2378.26																
TOTAL This Period (last page for each line only)(Federal share to 21(a)(I) and non-Federal share to 21(a)(II)) <table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td colspan="3"></td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td colspan="5"></td> </tr> <tr> <td colspan="5" style="text-align: right;">NON-FEDERAL SHARE</td> </tr> </table>						FEDERAL SHARE				TOTAL AMOUNT						NON-FEDERAL SHARE				
FEDERAL SHARE				TOTAL AMOUNT																
NON-FEDERAL SHARE																				
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)																				

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Beverly Johnson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1653 Perna drive			Event Year-To-Date 69686.63		
City Abuquerque	State NM	Zip Code 87124	IND	Date 03 01 2002	
Purpose/Event: See following (MEMO)			Category/ Type		
Description: See following (MEMO)					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.68 38.07 50.76 Transaction ID: H4.B954					
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 0.00		
City Layton	State UT	Zip Code 84041	ORG	Date 03 01 2002	
Purpose/Event: Office Supplies MEMO			Category/ Type		
Description: Office Supplies MEMO [MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.68 38.07 50.76 Transaction ID: H4.B955					
A. Full Name (Last, First, Middle Initial) Stephan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 6001 Menaul Blv. NE			Event Year-To-Date 0.00		
City Abuquerque	State NM	Zip Code 87113	ORG	Date 03 05 2002	
Purpose/Event: Office Supplies			Category/ Type		
Description: Office Supplies [MEMO ITEM]					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 3.01 9.02 12.03 Transaction ID: H4.9970					
SUBTOTAL of Joint Federal and Non-Federal Activity This Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 12.68 38.07 50.76					
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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Peter Zollinger			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5101 Orion NW			Event Year-To-Date 69708.86		
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y C D Y Y Y Y 03 05 2002	
Purpose/Event: See following (MEMO)			Category/ Type		
Description: See following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
3.01			9.02		12.03
Transaction ID: H4.B956					
A. Full Name (Last, First, Middle Initial) Lance Doran			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 524 Ida Pl. NE			Event Year-To-Date 69884.86		
City Albuquerque	State NM	Zip Code 87123	IND	Date M D Y C D Y Y Y Y 03 06 2002	
Purpose/Event: Computer Support			Category/ Type		
Description: Computer Support					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
22.50			67.50		90.00
Transaction ID: H4.B980					
A. Full Name (Last, First, Middle Initial) BE Capital PLC			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address P.O. Box 2090			Event Year-To-Date 89794.86		
City Portland	State OR	Zip Code 97208	ORG	Date M D Y C D Y Y Y Y 03 06 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: H4.9959					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
47.01			141.02		188.03
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		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 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Beverly Johnson			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 69902.33		
Mailing Address 1653 Perna drive			Event Year-To-Date: 69902.33		
City Albuquerque	State NM	Zip Code 87124	IND	Date: 03 08 2002	
Purpose/Event: See following (MEMO)			Category/ Type		
Description: See following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.42			13.25		17.67
Transaction ID: H4.8985					
A. Full Name (Last, First, Middle Initial) Pro West Productions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 70527.33		
Mailing Address 5620 Blue Pine Ave			Event Year-To-Date: 70527.33		
City Albuquerque	State NM	Zip Code 87120	ORG	Date: 03 08 2002	
Purpose/Event: Rent Audio System			Category/ Type		
Description: Rent Audio System					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
156.25			468.75		625.00
Transaction ID: H4.8987					
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 Albuquerque	State NM	Zip Code 87110	ORG	Date: 03 08 2002	
Purpose/Event: Office Supplies MEMO			Category/ Type		
Description: Office Supplies MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
4.42			13.25		17.67
Transaction ID: H4.9968					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
160.67			482.00		642.67
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)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Democratic National Committee			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 70927.33		
Mailing Address 430 South Capitol St. SE			Event Year-To-Date: 70927.33		
City Washington	State DC	Zip Code 20003	PTY	Date: 03 / 13 / 2002	
Purpose/Event: Campaign Training			Category/ Type		
Description: Campaign Training					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 100.00 300.00 400.00 Transaction ID: H4.B972					
A. Full Name (Last, First, Middle Initial) Margaret A. Aguine			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 83677.88		
Mailing Address 820 Eagle Rd			Event Year-To-Date: 83677.88		
City Las Cruces	State NM	Zip Code 88005	IND	Date: 03 / 14 / 2002	
Purpose/Event: Bunking for Pre-Primary Conv.			Category/ Type		
Description: Bunking for Pre-Primary Conv.					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 37.50 112.50 150.00 Transaction ID: H4.B996					
A. Full Name (Last, First, Middle Initial) Alabama Express			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 82220.19		
Mailing Address P.O. Box 662			Event Year-To-Date: 82220.19		
City Seattle	State WA	Zip Code 98111	ORG	Date: 03 / 14 / 2002	
Purpose/Event: Express mail			Category/ Type		
Description: Express mail					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 8.58 25.69 34.25 Transaction ID: H4.9978					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 146.06 438.19 584.25					
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))					
FEDERAL SHARE			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																			
A. Full Name (Last, First, Middle Initial) Aircorn Wireless			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 0.00																
Mailing Address 417 Tramway NE			Event Year-To-Date: 0.00																
City Albuquerque	State NM	Zip Code 87132	ORG Category/ Type																
Purpose/Event: Purchase Cell Phone MEMO			Date: 03 / 14 / 2002																
Description: Purchase Cell Phone 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;">10.84</td> <td></td> <td style="text-align: right;">59.51</td> <td></td> <td style="text-align: right;">70.35</td> </tr> </table> Transaction ID: H4.B983					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	10.84		59.51		70.35					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
10.84		59.51		70.35															
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: 82185.84																
Mailing Address P.O. Box 2969			Event Year-To-Date: 82185.84																
City Omaha	State NE	Zip Code 68103	ORG Category/ Type																
Purpose/Event: Long Distance			Date: 03 / 14 / 2002																
Description: Long Distance																			
<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;">81.61</td> <td></td> <td style="text-align: right;">244.82</td> <td></td> <td style="text-align: right;">326.43</td> </tr> </table> Transaction ID: H4.B977					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	81.61		244.82		326.43					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
81.61		244.82		326.43															
A. Full Name (Last, First, Middle Initial) AT & T Wireless			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 82228.14																
Mailing Address PO Box 78110			Event Year-To-Date: 82228.14																
City Phoenix	State AZ	Zip Code 85062-8110	ORG Category/ Type																
Purpose/Event: Cell Phone			Date: 03 / 14 / 2002																
Description: Cell Phone																			
<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;">1.99</td> <td></td> <td style="text-align: right;">5.96</td> <td></td> <td style="text-align: right;">7.95</td> </tr> </table> Transaction ID: H4.9979					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1.99		5.96		7.95					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
1.99		5.96		7.95															
SUBTOTAL of Joint Federal and Non-Federal Activity THIS 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;">83.60</td> <td></td> <td style="text-align: right;">250.78</td> <td></td> <td style="text-align: right;">334.38</td> </tr> </table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	83.60		250.78		334.38					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT															
83.60		250.78		334.38															
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

FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) AVENET				Type of Allocated Activity:	
Mailing Address 400 Sibley Street, Suite 560				☒ Admin/Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	ORG	Event Year-To-Date
St. Paul		MN	55101		82268.14
Purpose/Event: ISP Email				Category/ Type	
Description: ISP Email					
				Date	M 03 Y 14 Y 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		30.00		40.00

Transaction ID: H4.6981

A. Full Name (Last, First, Middle Initial) Bank of America				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 6605 Uptown Blvd. NE				Event Year-To-Date 74244.33			
City	State	Zip Code	ORG Category/ Type	Date			
Albuquerque	NM	87110		M O N T H D A Y Y E A R 0 3 1 4 2 0 0 2			
Purpose/Event: Federal taxes				Description: Federal taxes			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
820.25		2487.75		3317.00

Transaction ID: H4.6973

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	79231.47
Purpose/Event: Federal taxes			Category/ Type	Event Year-To-Date Date M D Y M D Y M D Y 03 14 2002	
Description: Federal taxes					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1248.79		3740.35		4989.14

Transaction ID: H4.9974

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2086.04		6258.10		8344.14

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
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10	11	12
13	14	15
16	17	18
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340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
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358	359	360
361	362	363
364	365	366
367		

NONFEDERAL SHARE

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

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

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 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Cheryl E. Carrasco			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 11410 Prospect NE			Event Year-To-Date 80554.74		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y M D Y M D 03 14 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
330.82			892.45		1323.27
Transaction ID: H4.B975					
A. Full Name (Last, First, Middle Initial) Cheryl E. Carrasco			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 11410 Prospect NE			Event Year-To-Date 82347.49		
City Albuquerque	State NM	Zip Code 87112	IND	Date M D Y M D Y M D 03 14 2002	
Purpose/Event: See following (MEMO)			Category/ Type		
Description: See following (MEMO)					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
18.84			59.51		79.35
Transaction ID: H4.B982					
A. Full Name (Last, First, Middle Initial) Domino's Pizza			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 5009 Menaul Blvd. NE			Event Year-To-Date 0.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 03 14 2002	
Purpose/Event: Pizza MEMO			Category/ Type		
Description: Pizza MEMO					
[MEMO ITEM]					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
9.75			29.25		39.00
Transaction ID: H4.9995					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
350.66			1051.96		1402.62
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))					
FEDERAL SHARE		TOTAL AMOUNT			
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

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FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Einstein Bagles				Type of Allocated Activity:	
Mailing Address 501 Cutler Ave. NE				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	ORG	Event Year-To-Date
Albuquerque		NM	87110		0.00
Purpose/Event: Coffee & bagles MEMO				Category/ Type	
Description: Coffee & bagles MEMO					
[MEMO ITEM]					Date
					03 14 2002

[MEMO ITEM]

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.70		20.38		27.17

Transaction ID: H4.B986

A. Full Name (Last, First, Middle Initial) Graphic Dimensions				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempl ☐ Direct Candidate Support			
Mailing Address 1010 Sawmill Rd. NW				Event Year-To-Date 82718.55			
City	State	Zip Code	ORG				
Albuquerque	NM	87104	Category/ Type				
Purpose/Event: T-Shirts							
Description: T-Shirts				Date M D Y M D Y M D Y 03 14 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.07		257.82		342.89

Transaction ID: H4.6989

A. Full Name (Last, First, Middle Initial) Internet Business Association				Type of Allocated Activity: ☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support Event Year-To-Date 82917.94			
Mailing Address Department 1618 City State Zip Code Tulsa OK 74182				ORG Category/ Type			
Purpose/Event: Long Distance				Date M D Y M D Y M D Y 03 14 2002			
Description: Long Distance							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.85		149.54		199.39

Transaction ID: H4.9990

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.82		407.48		543.28

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
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NONFEDERAL SHARE

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

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Kyocera Mita America Inc.				Type of Allocated Activity:			
Mailing Address P.O. Box 878011				☒ Admin./Voter Drive		☐ Fundraising	
				☐ Exempt		☐ Direct Candidate Support	
City		State	Zip Code	ORG		Event Year-To-Date	
Dallas		TX	75267			83488.88	
Purpose/Event: Copier lease			Category/ Type				
Description: Copier lease					Date		
					M Y I C D I 0 3 1 4 2 0 Y Y M M 2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.74		428.20		570.94

Transaction ID: H4 0093

A. Full Name (Last, First, Middle Initial) Daniel Lewis				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address PO Box 27070				Event Year-To-Date 82374.66	
City	State	Zip Code		IND	
Albuquerque	NM	87125		Category/ Type	
Purpose/Event: See following (MEMO)					
Description: See following (MEMO)				Date 03 14 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.70		20.38		27.17

Transaction ID: H4 0085

A. Full Name (Last, First, Middle Initial) Lori Martinez				Type of Allocated Activity:	
Mailing Address 5232 Zurich NE				☒ Admin/Voter Drive ☐ Exempt ☐ Fundraising ☐ Direct Candidate Support	
City	State	Zip Code	IND	Event Year-To-Date	
Albuquerque	NM	87111		81859.51	
Purpose/Event: Salary			Category/ Type	M O N T H Y E A R 0 3 1 4 2 0 0 2	
Description: Salary				Date	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.19		978.58		1304.77

Transaction ID: H4 9978

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
475.72		1427.16		1902.88

FEDERAL SHARE		TOTAL AMOUNT
1970-1971	100.00	100.00
1971-1972	100.00	100.00
1972-1973	100.00	100.00
1973-1974	100.00	100.00
1974-1975	100.00	100.00
1975-1976	100.00	100.00
1976-1977	100.00	100.00
1977-1978	100.00	100.00
1978-1979	100.00	100.00
1979-1980	100.00	100.00
1980-1981	100.00	100.00
1981-1982	100.00	100.00
1982-1983	100.00	100.00
1983-1984	100.00	100.00
1984-1985	100.00	100.00
1985-1986	100.00	100.00
1986-1987	100.00	100.00
1987-1988	100.00	100.00
1988-1989	100.00	100.00
1989-1990	100.00	100.00
1990-1991	100.00	100.00
1991-1992	100.00	100.00
1992-1993	100.00	100.00
1993-1994	100.00	100.00
1994-1995	100.00	100.00
1995-1996	100.00	100.00
1996-1997	100.00	100.00
1997-1998	100.00	100.00
1998-1999	100.00	100.00
1999-2000	100.00	100.00
2000-2001	100.00	100.00
2001-2002	100.00	100.00
2002-2003	100.00	100.00
2003-2004	100.00	100.00
2004-2005	100.00	100.00
2005-2006	100.00	100.00
2006-2007	100.00	100.00
2007-2008	100.00	100.00
2008-2009	100.00	100.00
2009-2010	100.00	100.00
2010-2011	100.00	100.00
2011-2012	100.00	100.00
2012-2013	100.00	100.00
2013-2014	100.00	100.00
2014-2015	100.00	100.00
2015-2016	100.00	100.00
2016-2017	100.00	100.00
2017-2018	100.00	100.00
2018-2019	100.00	100.00
2019-2020	100.00	100.00
2020-2021	100.00	100.00
2021-2022	100.00	100.00
2022-2023	100.00	100.00
2023-2024	100.00	100.00
2024-2025	100.00	100.00
2025-2026	100.00	100.00
2026-2027	100.00	100.00
2027-2028	100.00	100.00
2028-2029	100.00	100.00
2029-2030	100.00	100.00
2030-2031	100.00	100.00
2031-2032	100.00	100.00
2032-2033	100.00	100.00
2033-2034	100.00	100.00
2034-2035	100.00	100.00
2035-2036	100.00	100.00
2036-2037	100.00	100.00
2037-2038	100.00	100.00
2038-2039	100.00	100.00
2039-2040	100.00	100.00
2040-2041	100.00	100.00
2041-2042	100.00	100.00
2042-2043	100.00	100.00
2043-2044	100.00	100.00
2044-2045	100.00	100.00
2045-2046	100.00	100.00
2046-2047	100.00	100.00
2047-2048	100.00	100.00
2048-2049	100.00	100.00
2049-2050	100.00	100.00
2050-2051	100.00	100.00
2051-2052	100.00	100.00
2052-2053	100.00	100.00
2053-2054	100.00	100.00
2054-2055	100.00	100.00
2055-2056	100.00	100.00
2056-2057	100.00	100.00
2057-2058	100.00	100.00

NONFEDERAL SHARE

PAGE 58 / 118
FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Lori Martinez				Type of Allocated Activity:	
Mailing Address 5232 Zurich NE				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	IND	Event Year-To-Date
Albuquerque		NM	87111		83527.88
Purpose/Event: See Following (MEMO)				Category/ Type	
Description: See Following (MEMO)					
				Date	M D Y 0 3 1 4 1 2 Y Y M M

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

Transaction ID: H4 0004

A. Full Name (Last, First, Middle Initial) Neff Ricci				Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 8100 Uptown Blvd NE				Event Year-To-Date 83889.51			
City	State	Zip Code	ORG				
Albuquerque	NM	87110	Category/ Type				
Purpose/Event: Software Support							
Description: Software Support				Date M D Y M D Y M D Y 03 14 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.91		158.72		211.63

Transaction ID: H4 0097

A. Full Name (Last, First, Middle Initial) PNM						Type of Allocated Activity:									
Mailing Address 414 Siskier SW City State Zip Code Albuquerque NM 87102						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support					
						Event Year-To-Date				84413.17					
Purpose/Event: Gas & Electric						PTY		Category/ Type							
Description: Gas & Electric										Date M D Y C P Y Y Y Y 03 14 2002					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.98		83.93		111.91

Transaction ID: H4 9999

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.64		271.90		362.54

FEDERAL SHARE		TOTAL AMOUNT
---------------	--	--------------

NON-FEDERAL SHARE

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

PAGE 97 / 116
 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: 84301.26		
Mailing Address P.O. Box 29080			Event Year-To-Date: 84301.26		
City Phoenix	State AZ	Zip Code 85038	ORG	Date: 03 / 14 / 2002	
Purpose/Event: Telephone			Category/ Type		
Description: Telephone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 102.94 308.81 411.75 Transaction ID: H4.B998					
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: 85122.80		
Mailing Address 10904 Prospect NE			Event Year-To-Date: 85122.80		
City Albuquerque	State NM	Zip Code 87112	ORG	Date: 03 / 14 / 2002	
Purpose/Event: Office Cleaning			Category/ Type		
Description: Office Cleaning					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 47.62 142.84 190.46 Transaction ID: H4.10015					
A. Full Name (Last, First, Middle Initial) TM-Rentals Inc.			Type of Allocated Activity: ☒ Admin/Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 84932.44		
Mailing Address 3800 Academy Plwy, NE			Event Year-To-Date: 84932.44		
City Albuquerque	State NM	Zip Code 87102	ORG	Date: 03 / 14 / 2002	
Purpose/Event: Rent Chairs & Tables			Category/ Type		
Description: Rent Chairs & Tables					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 129.82 389.45 519.27 Transaction ID: H4.10001					
SUBTOTAL of Joint Federal and Non-Federal Activity TN's Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 280.38 841.10 1121.48					
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 58 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Linda Barth			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 88257.62		
Mailing Address 12409 Appalachian Way NE					
City Albuquerque	State NM	Zip Code 87112	IND		
Purpose/Event: Contract Labor			Category/ Type		
Description: Contract Labor			Date M D Y C D Y Y Y Y 03 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
185.00			555.00		740.00
Transaction ID: H4.10005					
A. Full Name (Last, First, Middle Initial) Entropix			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 90674.68		
Mailing Address PO Box 27070					
City Albuquerque	State NM	Zip Code 87125	ORG		
Purpose/Event: Contract Labor			Category/ Type		
Description: Contract Labor			Date M D Y C D Y Y Y Y 03 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
132.27			396.79		529.06
Transaction ID: H4.10010					
A. Full Name (Last, First, Middle Initial) Lucy Garcia			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 88997.62		
Mailing Address 4027 Palmilla Pl. NW					
City Albuquerque	State NM	Zip Code 87114	IND		
Purpose/Event: Contract Labor			Category/ Type		
Description: Contract Labor			Date M D Y C D Y Y Y Y 03 15 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
185.00			555.00		740.00
Transaction ID: H4.10007					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
502.27			1506.79		2009.06
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 99 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 87517.62		
Mailing Address 1901 University Blvd.			Event Year-To-Date: 87517.62		
City Albuquerque	State NM	Zip Code 87102	ORG	Date: 03 / 15 / 2002	
Purpose/Event: Lodging & Meals			Category/ Type		
Description: Lodging & Meals					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 276.35 829.06 1105.41 Transaction ID: H4.10004					
A. Full Name (Last, First, Middle Initial) Brian Moraghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 86412.21		
Mailing Address 10905 Prospect NE			Event Year-To-Date: 86412.21		
City Albuquerque	State NM	Zip Code 87112	IND	Date: 03 / 15 / 2002	
Purpose/Event: Salary			Category/ Type		
Description: Salary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 259.83 779.48 1039.31 Transaction ID: H4.10003					
A. Full Name (Last, First, Middle Initial) PNM			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 89210.81		
Mailing Address Alvarado Square			Event Year-To-Date: 89210.81		
City Albuquerque	State NM	Zip Code 87158	ORG	Date: 03 / 15 / 2002	
Purpose/Event: Gas & Electric			Category/ Type		
Description: Gas & Electric					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 53.50 159.89 213.19 Transaction ID: H4.10008					
SUBTOTAL of Joint Federal and Non-Federal Activity THIS Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 589.48 1768.43 2357.91					
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

FOR LINE 21a OF FORM 990

FOR LINE 21a OF FORM 990

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) QWest				Type of Allocated Activity:	
Mailing Address P.O. Box 29080				☒ Admin./Voter Drive	☐ Fundraising
				☐ Exempt	☐ Direct Candidate Support
City		State	Zip Code	Event Year-To-Date	
Phoenix		AZ	85038	90145.62	
Purpose/Event: Telephone			ORG		
			Category/ Type		
Description: Telephone			Date		
			M D Y 03 15 2002		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
233.70		701.11		934.81

Transaction ID: H4.10009

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 85372.00																			
City	State	Zip Code	ORG	Category/ Type																			
Albuquerque	NM	87110																					
Purpose/Event: Bulk Permit			Date																				
Description: Bulk Permit			<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>0</td><td>3</td><td></td><td>1</td><td>5</td><td></td><td>2</td><td>0</td><td>0</td> </tr> </table>			M	Y	I	C	D	Y	Y	M	D	0	3		1	5		2	0	0
M	Y	I	C	D	Y	Y	M	D															
0	3		1	5		2	0	0															

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		187.50		250.00

Transaction ID: H4.10002

A. Full Name (Last, First, Middle Initial) Alamo						Type of Allocated Activity:											
Mailing Address PO Box 9618 City State Zip Code Albuquerque NM 87119						☒ Admin/Voter Drive Exempt				☐ Fundraising Direct Candidate Support							
						Event Year-To-Date				0.00							
Purpose/Event: Car Rental MEMO						ORG		Category/ Type									
Description: Car Rental MEMO										Date M D Y H M S 03 18 2002							
[MEMO ITEM]																	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.83		538.49		715.32

Transaction ID: H4.10022

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.20		888.61		1184.81

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
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226	227	228
229	230	231
232	233	234
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247	248	249
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253	254	255
256	257	258
259	260	261
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265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
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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 101 / 116
 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: 0.00																	
Mailing Address PO Box 542			Event Year-To-Date: 0.00																	
City Abuquerque	State NM	Zip Code 87103	ORG	Date: 03 / 18 / 2002																
Purpose/Event: Maps MEMO			Category/ Type																	
Description: Maps 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;">3.00</td> <td></td> <td style="text-align: right;">9.00</td> <td></td> <td style="text-align: right;">12.00</td> </tr> </table> Transaction ID: H4.10025						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	3.00		9.00		12.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
3.00		9.00		12.00																
A. Full Name (Last, First, Middle Initial) Mary Gail Gashney			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 91380.00																	
Mailing Address 1910 N. Alameda			Event Year-To-Date: 91380.00																	
City Las cruces	State NM	Zip Code 88005	IND	Date: 03 / 18 / 2002																
Purpose/Event: See following (MEMO)			Category/ Type																	
Description: See following (MEMO)																				
<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;">178.83</td> <td></td> <td style="text-align: right;">536.49</td> <td></td> <td style="text-align: right;">715.32</td> </tr> </table> Transaction ID: H4.10021						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	178.83		536.49		715.32					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
178.83		536.49		715.32																
A. Full Name (Last, First, Middle Initial) Print Professionals			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 93959.20																	
Mailing Address 9910 Trumbull SE			Event Year-To-Date: 93959.20																	
City Abuquerque	State NM	Zip Code 87123	ORG	Date: 03 / 18 / 2002																
Purpose/Event: Printing - Pre Primary Convention			Category/ Type																	
Description: Printing - Pre Primary Convention																				
<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;">839.30</td> <td></td> <td style="text-align: right;">1917.90</td> <td></td> <td style="text-align: right;">2557.20</td> </tr> </table> Transaction ID: H4.10028						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	839.30		1917.90		2557.20					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
839.30		1917.90		2557.20																
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;">818.13</td> <td></td> <td style="text-align: right;">2454.39</td> <td></td> <td style="text-align: right;">3272.52</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	818.13		2454.39		3272.52					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
818.13		2454.39		3272.52																
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 102 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Sheehan Sheehan & Stelzner			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 271			Event Year-To-Date 94536.46																	
City Albuquerque	State NM	Zip Code 87103	ORG	Date M D Y M D Y M D 03 18 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;">144.32</td> <td></td> <td style="text-align: right;">432.94</td> <td></td> <td style="text-align: right;">577.26</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	144.32		432.94		577.26					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
144.32		432.94		577.26																
Transaction ID: H4.10030																				
A. Full Name (Last, First, Middle Initial) Peter Zollinger			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 5101 Orion NW			Event Year-To-Date 91402.00																	
City Albuquerque	State NM	Zip Code 87120	IND	Date M D Y M D Y M D 03 18 2002																
Purpose/Event: See following (MEMO)			Category/ Type																	
Description: See following (MEMO)																				
<table style="width: 100%; border: none;"> <tr> <td style="text-align: right;">FEDERAL SHARE</td> <td style="text-align: center;">+</td> <td style="text-align: right;">NON-FEDERAL SHARE</td> <td style="text-align: center;">=</td> <td style="text-align: right;">TOTAL AMOUNT</td> </tr> <tr> <td style="text-align: right;">3.00</td> <td></td> <td style="text-align: right;">9.00</td> <td></td> <td style="text-align: right;">12.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	3.00		9.00		12.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
3.00		9.00		12.00																
Transaction ID: H4.10024																				
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 94622.46																	
City Portland	State OR	Zip Code 97208	ORG	Date M D Y M D Y M D 03 20 2002																
Purpose/Event: Computer Lease			Category/ Type																	
Description: Computer Lease																				
<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																
Transaction ID: H4.10032																				
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;">168.82</td> <td></td> <td style="text-align: right;">506.44</td> <td></td> <td style="text-align: right;">675.26</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	168.82		506.44		675.26					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
168.82		506.44		675.26																
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 / 118
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Sanchez Southwest Bus Co. Inc.			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 95004.73		
Mailing Address 5400 Edith Blvd. NE			Event Year-To-Date 95004.73		
City Albuquerque	State NM	Zip Code 87107	ORG	Date 03 20 2002	
Purpose/Event: Rent Bus - Pre Primary			Category/ Type		
Description: Rent Bus - Pre Primary					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 33.07 99.20 132.27					
Transaction ID: H4.10034					
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 94872.46		
Mailing Address 2505 Graceland NE			Event Year-To-Date 94872.46		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 03 20 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 62.50 187.50 250.00					
Transaction ID: H4.10033					
A. Full Name (Last, First, Middle Initial) Bentle's Tents & Events			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 100805.74		
Mailing Address 1211 4th Street NW			Event Year-To-Date 100805.74		
City Albuquerque	State NM	Zip Code 87102	ORG	Date 03 22 2002	
Purpose/Event: Rent Equip. for State Fair			Category/ Type		
Description: Rent Equip. for State Fair					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 150.25 450.78 601.01					
Transaction ID: H4.10050					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 245.82 737.46 983.28					
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 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Statewide Information System			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 100004.73		
Mailing Address 2309 K Street Ste. 200			Event Year-To-Date 100004.73		
City Sacramento	State CA	Zip Code 95816	ORG	Date 03 22 2002	
Purpose/Event: Voter File			Category/ Type		
Description: Voter File					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1250.00 3750.00 5000.00 Transaction ID: H4.10049					
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 100741.74		
Mailing Address 2505 Graceland NE			Event Year-To-Date 100741.74		
City Albuquerque	State NM	Zip Code 87110	ORG	Date 03 22 2002	
Purpose/Event: Postage			Category/ Type		
Description: Postage					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 34.00 102.00 136.00 Transaction ID: H4.10051					
A. Full Name (Last, First, Middle Initial) VoiceStream			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 100799.84		
Mailing Address PO Box 790047			Event Year-To-Date 100799.84		
City St. Louis	State MO	Zip Code 63179-0047	ORG	Date 03 22 2002	
Purpose/Event: Cell Phone			Category/ Type		
Description: Cell Phone					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 14.48 43.42 57.90 Transaction ID: H4.10052					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1298.48 3895.42 5193.90					
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 105 / 118
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Entropix			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 101328.70		
Mailing Address PO Box 27070			Event Year-To-Date: 101328.70		
City Albuquerque	State NM	Zip Code 87125	ORG	Date: 03 25 2002	
Purpose/Event: Contract Labor/Tech. Support			Category/ Type		
Description: Contract Labor/Tech. Support					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 132.27 396.79 529.06 Transaction ID: H4.10053					
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: 102365.62		
Mailing Address P.O. Box 93000			Event Year-To-Date: 102365.62		
City Chicago	State IL	Zip Code 60673-3000	ORG	Date: 03 26 2002	
Purpose/Event: Telephone Lease			Category/ Type		
Description: Telephone Lease					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 67.46 202.39 269.85 Transaction ID: H4.10055					
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: 102095.77		
Mailing Address P.O. Box 11968			Event Year-To-Date: 102095.77		
City Albuquerque	State NM	Zip Code 87102	ORG	Date: 03 26 2002	
Purpose/Event: Health Insurance			Category/ Type		
Description: Health Insurance					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 191.77 575.30 767.07 Transaction ID: H4.10054					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 391.50 1174.48 1565.98					
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 106 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 1425			Event Year-To-Date 102489.38																	
City Central Stream	State IL	Zip Code 80197	ORG	Date M D Y M D Y M D 03 26 2002																
Purpose/Event: Computer Lease			Category/ Type																	
Description: Computer Lease																				
Transaction ID: H4.10056																				
<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;">30.94</td> <td></td> <td style="text-align: right;">92.82</td> <td></td> <td style="text-align: right;">123.76</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	30.94		92.82		123.76					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
30.94		92.82		123.76																
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address P.O. Box 1425			Event Year-To-Date 106721.42																	
City Central Stream	State IL	Zip Code 80197	ORG	Date M D Y M D Y M D 03 26 2002																
Purpose/Event: Computer Lease			Category/ Type																	
Description: Computer Lease																				
Transaction ID: H4.10062																				
<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;">47.62</td> <td></td> <td style="text-align: right;">142.84</td> <td></td> <td style="text-align: right;">190.46</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	47.62		142.84		190.46					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
47.62		142.84		190.46																
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 1901 University Blvd.			Event Year-To-Date 103248.76																	
City Albuquerque	State NM	Zip Code 87102	ORG	Date M D Y M D Y M D 03 26 2002																
Purpose/Event: Lodging			Category/ Type																	
Description: Lodging																				
Transaction ID: H4.10057																				
<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;">189.85</td> <td></td> <td style="text-align: right;">569.53</td> <td></td> <td style="text-align: right;">759.38</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	189.85		569.53		759.38					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
189.85		569.53		759.38																
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;">268.41</td> <td></td> <td style="text-align: right;">805.19</td> <td></td> <td style="text-align: right;">1073.60</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	268.41		805.19		1073.60					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
268.41		805.19		1073.60																
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 107 / 118
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Ink Impressions			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 106322.76		
Mailing Address 7000 Zenith Court					
City Rio Rancho	State NM	Zip Code 87124-0467	ORG		
Purpose/Event: Voting Machines for Pre Primary			Category/ Type		
Description: Voting Machines for Pre Primary			Date M D Y M D Y M D 03 26 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
768.50			2305.50		3074.00
Transaction ID: H4.10058					
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 106440.32		
Mailing Address 5232 Zurich NE					
City Albuquerque	State NM	Zip Code 87111	IND		
Purpose/Event: Reimburse Travel			Category/ Type		
Description: Reimburse Travel			Date M D Y M D Y M D 03 26 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
28.38			88.17		117.56
Transaction ID: H4.10060					
A. Full Name (Last, First, Middle Initial) Ormaeas			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 107448.41		
Mailing Address P.O. Box 8001					
City Layton	State UT	Zip Code 84041	ORG		
Purpose/Event: Office Supplies			Category/ Type		
Description: Office Supplies			Date M D Y M D Y M D 03 26 2002		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
181.75			545.24		726.99
Transaction ID: H4.10063					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
979.64			2938.91		3918.55
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)					

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FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Sprint				Type of Allocated Activity:																														
Mailing Address P.O. Box 79255				☒ Admin/Voter Drive		☐ Fundraising																												
				☐ Exempt		☐ Direct Candidate Support																												
City		State	Zip Code	ORG		Event Year-To-Date																												
City of Industry		CA	91718	Category/ Type		106530.86																												
Purpose/Event: Long Distance				Date																														
Description: Long Distance				<table border="0"> <tr> <td>M</td><td>Y</td><td>I</td><td>E</td><td>D</td><td>Y</td><td>Y</td><td>M</td><td>D</td> </tr> <tr> <td></td><td>0</td><td>3</td><td></td><td>2</td><td>6</td><td></td><td>2</td><td>0</td> </tr> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>2</td> </tr> </table>				M	Y	I	E	D	Y	Y	M	D		0	3		2	6		2	0								0	2
M	Y	I	E	D	Y	Y	M	D																										
	0	3		2	6		2	0																										
							0	2																										

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.66		67.98		90.64

Transaction ID: H4.10081

A. Full Name (Last, First, Middle Initial) Mary Gail Gashney				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 1910 N. Alameda				Event Year-To-Date 107464.35			
City Las cruces	State NM	Zip Code 86005	IND				
Purpose/Event: Reimbursement, see follow. 'Monica's'			Category/ Type				
Description: Reimbursement, see follow. 'Monica's'				Date M D Y M D Y 05 27 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.98		11.95		15.94

Transaction ID: H4.10084

A. Full Name (Last, First, Middle Initial) Monica's				Type of Allocated Activity:	
Mailing Address 5331 Menaul Blvd. NE				☒ Admin/Voter Drive ☐ Exempt ☐ Fundraising ☐ Direct Candidate Support	
City Albuquerque		State NM	Zip Code 87110	ORG	Event Year-To-Date 0.00
Purpose/Event: Dining MEMO				Category/ Type	
Description: Dining MEMO					Date
[MEMO ITEM]					03 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.99		11.95		15.94

Transaction ID: H410085

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		79.93		106.58

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
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49	50	51
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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		

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 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) Statewide Information System			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 112464.35		
Mailing Address 2309 K Street Ste. 200			Event Year-To-Date: 112464.35		
City Sacramento	State CA	Zip Code 95816	ORG	Date: 03 20 2002	
Purpose/Event: Voter File			Category/ Type		
Description: Voter File					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1250.00 3750.00 5000.00 Transaction ID: H4.10068					
A. Full Name (Last, First, Middle Initial) Del Financial Service			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date: 112578.62		
Mailing Address P.O. Box 1425			Event Year-To-Date: 112578.62		
City Central Stream	State IL	Zip Code 60197	ORG	Date: 03 29 2002	
Purpose/Event: Computer			Category/ Type		
Description: Computer					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 28.57 85.70 114.27 Transaction ID: H4.10069					
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: 117049.29		
Mailing Address 6605 Uptown Blvd. NE			Event Year-To-Date: 117049.29		
City Albuquerque	State NM	Zip Code 87110	ORG	Date: 03 31 2002	
Purpose/Event: Bank Charge			Category/ Type		
Description: Bank Charge					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 18.61 49.83 68.44 Transaction ID: H4.10078					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1295.18 3885.53 5180.71					
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)					

PAGE 110 / 116
FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Linda Barth				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 12409 Appalachian Way NE				Event Year-To-Date 116914.85			
City	State	Zip Code	IND				
Albuquerque	NM	87112	Category/ Type				
Purpose/Event: Salary							
Description: Salary				Date M D Y C D Y Y Y M Y 03 31 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.31		210.93		281.24

Transaction ID: H4.10076

A. Full Name (Last, First, Middle Initial) Cheryl E. Camasco				Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 11410 Prospect NE				Event Year-To-Date 114941.20	
City	State	Zip Code	IND		
Albuquerque	NM	87112	Category/ Type		
Purpose/Event: Salary					
Description: Salary				Date 03 31 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
330.82		892.45		1323.27

Transaction ID: H4.10072

A. Full Name (Last, First, Middle Initial) Lucy Garza				Type of Allocated Activity:	
Mailing Address 4027 Palmita Pl. NW				☒ Admin/Voter Drive Fundraising ☐ Exempt Direct Candidate Support	
City	State	Zip Code	IND	Event Year-To-Date	116833.61
Albuquerque	NM	87114			
Purpose/Event: Salary			Category/ Type	M V F D Y Y Y Y 03 31 2002	
Description: Salary				Date	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.91		290.74		387.65

Transaction ID: H4.10075

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
498.04		1494.12		1992.16

FEDERAL SHARE		TOTAL AMOUNT
100%	100%	100%

NONFEDERAL SHARE

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

PAGE 111 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Kirkus			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 116982.85																	
Mailing Address 2400 Louisiana NE			Event Year-To-Date																	
City Albuquerque	State NM	Zip Code 87110	ORG																	
Purpose/Event: Copies			Category/ Type																	
Description: Copies			Date 03 31 2002																	
<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;">17.00</td> <td></td> <td style="text-align: right;">51.00</td> <td></td> <td style="text-align: right;">68.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	17.00		51.00		68.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
17.00		51.00		68.00																
Transaction ID: H4.10077																				
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 116245.86																	
Mailing Address 5232 Zurich NE			Event Year-To-Date																	
City Albuquerque	State NM	Zip Code 87111	IND																	
Purpose/Event: Salary			Category/ Type																	
Description: Salary			Date 03 31 2002																	
<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;">326.18</td> <td></td> <td style="text-align: right;">878.57</td> <td></td> <td style="text-align: right;">1304.76</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	326.18		878.57		1304.76					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
326.18		878.57		1304.76																
Transaction ID: H4.10074																				
A. Full Name (Last, First, Middle Initial) Brian Monaghan			Type of Allocated Activity: ☒ Admin./Voter Drive ☐ Fundraising ☐ Exempt ☐ Direct Candidate Support Event Year-To-Date 113817.93																	
Mailing Address 10905 Prospect NE			Event Year-To-Date																	
City Albuquerque	State NM	Zip Code 87112	IND																	
Purpose/Event: Salary			Category/ Type																	
Description: Salary			Date 03 31 2002																	
<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;">259.83</td> <td></td> <td style="text-align: right;">779.48</td> <td></td> <td style="text-align: right;">1039.31</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	259.83		779.48		1039.31					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
259.83		779.48		1039.31																
Transaction ID: H4.10071																				
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;">603.02</td> <td></td> <td style="text-align: right;">1809.05</td> <td></td> <td style="text-align: right;">2412.07</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	603.02		1809.05		2412.07					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
603.02		1809.05		2412.07																
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 112 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO					
A. Full Name (Last, First, Middle Initial) La Fonda Hotel SF			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 100 East San Francisco Street			Event Year-To-Date 15967.64		
City Santa Fe	State NM	Zip Code 87501	ORG	Date M D Y M D Y M D 01 25 2002	
Purpose/Event: 2002 Leg. Dinner FR011502(01/15/2002)			Category/ Type		
Description: FR011502					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
6546.73				9420.91	
			=	TOTAL AMOUNT	
				15967.64	
Transaction ID: H4.B674					
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 1360.00		
City Albuquerque	State NM	Zip Code 87110	ORG	Date M D Y M D Y M D 02 07 2002	
Purpose/Event: Fundraiser FR030902(03/06/2002)			Category/ Type		
Description: FR030902					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
693.60				666.40	
			=	TOTAL AMOUNT	
				1360.00	
Transaction ID: H4.B724					
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support		
Mailing Address 1901 University Blvd.			Event Year-To-Date 2360.00		
City Albuquerque	State NM	Zip Code 87102	ORG	Date M D Y M D Y M D 02 08 2002	
Purpose/Event: Fundraiser FR030902(03/08/2002)			Category/ Type		
Description: Event FR030902					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
510.00				490.00	
			=	TOTAL AMOUNT	
				1000.00	
Transaction ID: H4.9728					
SUBTOTAL of Joint Federal and Non-Federal Activity TNs Page					
FEDERAL SHARE			+	NON-FEDERAL SHARE	
7750.33				10577.31	
			=	TOTAL AMOUNT	
				18327.64	
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			TOTAL AMOUNT		
NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)					

PAGE 113 / 116
FOR LINE 21 OF FORM 990

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Print Professionals				Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 9910 Trumbull SE				Event Year-To-Date 3753.00	
City	State	Zip Code	ORG	Category/ Type	
Albuquerque	NM	87123			
Purpose/Event: Fundraiser FR030902(03/09/2002)					
Description: Invitations for FR030902				Date 02 15 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
710.43		682.57		1393.00

Transaction ID: H4.9782

A. Full Name (Last, First, Middle Initial) Espuelas De Plata				Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 1789 Vista Montana				Event Year-To-Date 3953.00			
City	State	Zip Code	ORG	Category/ Type			
Las Cruces	NM	88005					
Purpose/Event: Fundraiser FR030902(03/09/2002)							
Description: Music for event FR030902				Date 02 / 20 / 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.00		\$8.00		200.00

Transaction ID: H4.8812

A. Full Name (Last, First, Middle Initial) Las Cruces High School Band				Type of Allocated Activity: Admin/Voter Drive ☒ Fundraising Exempt ☐ Direct Candidate Support Event Year-To-Date 4803.00			
Mailing Address 505 S. Main City State Zip Code Las Cruces NM 88001				ORG Category/ Type			
Purpose/Event: Fundraiser FR030902(03/09/2002)				Date 02 27 2002			
Description: Music for Event FR030902							

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.50		178.50		350.00

Transaction ID: H4.10037

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
983.93		959.07		1943.00

STATE	STATE SHARE (SEE PAGE 10 FOR STATE AND DISTRICT SHARE RATES)	FEDERAL SHARE	TOTAL AMOUNT
ALABAMA	100.00	0.00	100.00
ALASKA	100.00	0.00	100.00
ARIZONA	100.00	0.00	100.00
ARKANSAS	100.00	0.00	100.00
CALIFORNIA	100.00	0.00	100.00
COLORADO	100.00	0.00	100.00
CONNECTICUT	100.00	0.00	100.00
DELAWARE	100.00	0.00	100.00
FLORIDA	100.00	0.00	100.00
GEORGIA	100.00	0.00	100.00
HAWAII	100.00	0.00	100.00
IDaho	100.00	0.00	100.00
ILLINOIS	100.00	0.00	100.00
INDIANA	100.00	0.00	100.00
IOWA	100.00	0.00	100.00
KANSAS	100.00	0.00	100.00
KENTUCKY	100.00	0.00	100.00
LOUISIANA	100.00	0.00	100.00
MAINE	100.00	0.00	100.00
MARYLAND	100.00	0.00	100.00
MASSACHUSETTS	100.00	0.00	100.00
MICHIGAN	100.00	0.00	100.00
MINNESOTA	100.00	0.00	100.00
MISSISSIPPI	100.00	0.00	100.00
MISSOURI	100.00	0.00	100.00
MONTANA	100.00	0.00	100.00
NEBRASKA	100.00	0.00	100.00
NEVADA	100.00	0.00	100.00
NEW HAMPSHIRE	100.00	0.00	100.00
NEW JERSEY	100.00	0.00	100.00
NEW MEXICO	100.00	0.00	100.00
NEW YORK	100.00	0.00	100.00
NORTH CAROLINA	100.00	0.00	100.00
NORTH DAKOTA	100.00	0.00	100.00
OHIO	100.00	0.00	100.00
OKLAHOMA	100.00	0.00	100.00
OREGON	100.00	0.00	100.00
PENNSYLVANIA	100.00	0.00	100.00
RHODE ISLAND	100.00	0.00	100.00
SOUTH CAROLINA	100.00	0.00	100.00
SOUTH DAKOTA	100.00	0.00	100.00
TENNESSEE	100.00	0.00	100.00
TEXAS	100.00	0.00	100.00
UTAH	100.00	0.00	100.00
VERMONT	100.00	0.00	100.00
VIRGINIA	100.00	0.00	100.00
WASHINGTON	100.00	0.00	100.00
WEST VIRGINIA	100.00	0.00	100.00
WISCONSIN	100.00	0.00	100.00
WYOMING	100.00	0.00	100.00
TOTAL	100.00	0.00	100.00

NONFEDERAL SHARE

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

PAGE 114 / 116
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO																				
A. Full Name (Last, First, Middle Initial) Daniel Lewis			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address PO Box 27070			Event Year-To-Date 4453.00																	
City Albuquerque	State NM	Zip Code 87125	IND	Date M D Y 02 27 2002																
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type																	
Description: Contract Labor/FR Data Base																				
Transaction ID: H4.B835																				
<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;">255.00</td> <td></td> <td style="text-align: right;">245.00</td> <td></td> <td style="text-align: right;">500.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	255.00		245.00		500.00					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
255.00		245.00		500.00																
A. Full Name (Last, First, Middle Initial) Hilton Albuquerque			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 1901 University Blvd.			Event Year-To-Date 26320.04																	
City Albuquerque	State NM	Zip Code 87102	ORG	Date M D Y 03 07 2002																
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type																	
Description: Cater Event FR030902																				
Transaction ID: H4.B982																				
<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;">10973.68</td> <td></td> <td style="text-align: right;">10543.35</td> <td></td> <td style="text-align: right;">21517.04</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	10973.68		10543.35		21517.04					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
10973.68		10543.35		21517.04																
A. Full Name (Last, First, Middle Initial) XPEOX			Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support																	
Mailing Address 2812 Candelaria NE			Event Year-To-Date 26339.82																	
City Albuquerque	State NM	Zip Code 87107	ORG	Date M D Y 03 07 2002																
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type																	
Description: Office Supplies FR030902																				
Transaction ID: H4.9963																				
<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;">10.09</td> <td></td> <td style="text-align: right;">9.69</td> <td></td> <td style="text-align: right;">19.78</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	10.09		9.69		19.78					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
10.09		9.69		19.78																
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;">11238.78</td> <td></td> <td style="text-align: right;">10798.04</td> <td></td> <td style="text-align: right;">22036.82</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	11238.78		10798.04		22036.82					
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT																
11238.78		10798.04		22036.82																
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 115 / 118
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full) DEMOCRATIC PARTY OF NEW MEXICO															
A. Full Name (Last, First, Middle Initial) Daniel Lewis			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address PO Box 27070			Event Year-To-Date 27839.82												
City Albuquerque	State NM	Zip Code 87125	IND	Date M D Y M D Y M D 03 11 2002											
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type												
Description: Contract Labor/Tech. Support															
<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;">765.00</td> <td></td> <td style="text-align: right;">735.00</td> <td></td> <td style="text-align: right;">1500.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	765.00		735.00		1500.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
765.00		735.00		1500.00											
Transaction ID: H4.B971															
A. Full Name (Last, First, Middle Initial) Mary Kaven			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address 518 Morningside NE			Event Year-To-Date 27882.72												
City Albuquerque	State NM	Zip Code 87110	IND	Date M D Y M D Y M D 03 14 2002											
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type												
Description: Address Labels for FR030902															
<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;">26.98</td> <td></td> <td style="text-align: right;">25.92</td> <td></td> <td style="text-align: right;">52.90</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	26.98		25.92		52.90
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
26.98		25.92		52.90											
Transaction ID: H4.B991															
A. Full Name (Last, First, Middle Initial) American Express			Type of Allocated Activity: ☐ Admin./Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support												
Mailing Address Suite 0002			Event Year-To-Date 28411.72												
City Chicago	State IL	Zip Code 60679-0002	ORG	Date M D Y M D Y M D 03 18 2002											
Purpose/Event: Fundraiser FR030902(03/09/2002)			Category/ Type												
Description: Air 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;">284.89</td> <td></td> <td style="text-align: right;">254.31</td> <td></td> <td style="text-align: right;">519.00</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	284.89		254.31		519.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
284.89		254.31		519.00											
Transaction ID: H4.10018															
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;">1056.67</td> <td></td> <td style="text-align: right;">1015.23</td> <td></td> <td style="text-align: right;">2071.90</td> </tr> </table>						FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	1056.67		1015.23		2071.90
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT											
1056.67		1015.23		2071.90											
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)															

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FOR LINE 21a OF FORM 99X

FOR LINE 21a OF FORM 99X

DEMOCRATIC PARTY OF NEW MEXICO

A. Full Name (Last, First, Middle Initial) Espuelas De Plata				Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support	
Mailing Address 1789 Vista Montana				Event Year-To-Date 30885.35	
City Las Cruces	State NM	Zip Code 88005	ORG Category/ Type	Date M O Y I C D Y Y M M 0 3 1 6 2 0 0 2	
Purpose/Event: Fundraiser FR030602(03/06/2002)					
Description: Music for FR030602					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
816.00		784.00		1600.00

Transaction ID: H4.10031

A. Full Name (Last, First, Middle Initial) Print Professionals				Type of Allocated Activity: ☐ Admin/Voter Drive ☒ Fundraising ☐ Exempt ☐ Direct Candidate Support			
Mailing Address 9910 Trumbull SE				Event Year-To-Date 29002.67			
City	State	Zip Code	ORG				
Albuquerque	NM	87123	Category/ Type				
Purpose/Event: Fundraiser FR050902(03/09/2002)							
Description: Printing				Date M D Y C D Y Y Y Y 03 16 2002			

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.38		289.57		590.95

Transaction ID: H4.10027

A. Full Name (Last, First, Middle Initial) Recognition Plus				Type of Allocated Activity: Admin/Voter Drive ☒ Fundraising Exempt ☐ Direct Candidate Support Event Year-To-Date	
Mailing Address 300 San Mateo NE City State Zip Code Albuquerque NM 87110				ORG 29285.35	
Purpose/Event: Fundraiser FR030902(03/09/2002)				Category/Type	
Description: Plaques for FR030902				Date 03 18 2002	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.17		138.51		282.68

Transaction ID: H4.10029

SUBTOTAL of Joint Federal and Non-Federal Activity TYS Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1261.55		1212.08		2473.63

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

FEDERAL SHARE	TOTAL AMOUNT
58721.83	163902.28
NON-FEDERAL SHARE	

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

107180 45