

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

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

Full Name (Last, First, Middle Initial) of Each Payee Christy Thomas	Purpose of Expenditure Payroll Category/Type
Mailing Address 1004 W Bronson	
City State ZIP Code Carlsbad NM 88220	Date M M / D D / Y Y Y Y 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 108.82
Aggregate General Election Expenditure for this Candidate ▶ 4133.34	Transaction ID: 25-18-00187-00239

Full Name (Last, First, Middle Initial) of Each Payee Charles Sumner	Purpose of Expenditure Payroll Category/Type
Mailing Address PO Box 5123	
City State ZIP Code Carlsbad NM 88221	Date M M / D D / Y Y Y Y 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 38.44
Aggregate General Election Expenditure for this Candidate ▶ 4171.78	Transaction ID: 25-18-00186-00238

Full Name (Last, First, Middle Initial) of Each Payee Kay Stone	Purpose of Expenditure Payroll Category/Type
Mailing Address 603 Sundown Ave	
City State ZIP Code Alamogordo NM 88310	Date M M / D D / Y Y Y Y 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Harry Teague Senate District: 02 Presidential	Amount 133.09
Aggregate General Election Expenditure for this Candidate ▶ 4304.87	Transaction ID: 25-18-00185-00237

SUBTOTAL of Expenditures This Page (optional) ▶	280.35
TOTAL This Period (last page this line number only) ▶	