

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 David Muniz	Purpose of Expenditure Payroll Category/Type
Mailing Address 4111 Avon St NW	
City State ZIP Code Albuquerque NM	Date MM / DD / YYYY 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Martin Heinrich Senate District: 01 Presidential	Amount 65.99
Aggregate General Election Expenditure for this Candidate ▶ 1633.76	Transaction ID: 25-18-00215-00269

Full Name (Last, First, Middle Initial) of Each Payee Betty Muniz	Purpose of Expenditure Payroll Category/Type
Mailing Address 4111 Avon St NW	
City State ZIP Code Albuquerque NM	Date MM / DD / YYYY 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Martin Heinrich Senate District: 01 Presidential	Amount 12.47
Aggregate General Election Expenditure for this Candidate ▶ 1646.23	Transaction ID: 25-18-00214-00268

Full Name (Last, First, Middle Initial) of Each Payee Debbie Miller	Purpose of Expenditure Payroll Category/Type
Mailing Address 4232 Eubank NE #15	
City State ZIP Code Albuquerque NM	Date MM / DD / YYYY 09 / 30 / 2010
Name of Federal Candidate Supported Office Sought: <input checked="" type="checkbox"/> House State: NM Martin Heinrich Senate District: 01 Presidential	Amount 108.82
Aggregate General Election Expenditure for this Candidate ▶ 1755.05	Transaction ID: 25-18-00213-00267

SUBTOTAL of Expenditures This Page (optional) ▶	187.28
TOTAL This Period (last page this line number only) ▶	