

REPUBLICAN PARTY OF NEW MEXICO  
RECEIVED  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

2000 JAN 28 P 12:04

JOHN DENDAHL  
Chairman

Mr. Seth H. Row  
Federal Election Commission  
999 E St NW  
Washington, DC 20463

Dear Mr. Row:

In response to MUR 4754, the Republican Campaign Committee of New Mexico (hereinafter referred to as "the Committee") would like to address the specific questions raised by the Commission. These questions are in relation to both the volunteer activity associated with the production and distribution of the Mailer and certain questions stemming from the transfer of federal funds to the state party by the National Republican Congressional Committee ("the NRCC") and any other national party committees.

At no time did the Committee use any funds transferred by the NRCC or any national party committee for any expense reported by the Committee as Volunteer Mail.

All expenditures made in connection with the volunteer mail program were paid for from the Committee's Unity account (a federal account). The funds transferred to the Committee by the NRCC and other national committees were used either for those items indicated as Issue Advertising or Administrative expenses on the reports of the Committee. With the exception of two transfers, all federal funds transferred by the NRCC and other national party committees were maintained in the Committee's Victory account (a federal account) separate from the Committee's Unity account. The following transfers to the Victory account were made on May 14, 1998 for \$75,000, on June 1, 1998 for \$21,000 and on June 10, 1998 for \$2,000. These funds were used either for Issue Advertising or Administrative expenses and at no time were these funds used to pay for volunteer mail activities (copies attached).

During the period in question (January 1, 1998 through July 31, 1998), two transfers were made by national party committees and deposited into the Unity account. We have enclosed the bank statements from the Unity account showing the deposits and drafts made against this account.

The first transfer received from the Republican National Committee was in the amount of \$6,000 and was deposited on April 22, 1998. At the time of this deposit, the balance in our Unity account was \$54,000.

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF GENERAL  
COUNSEL  
JAN 31 10 22 AM '00

At no time between April 22, 1998 and June 30, 1998 did the balance of the Unity account drop below \$6,000. As such, the federal funds transferred by the national party committee were never used to pay for the Mailer referenced in your subpoena.

The second deposit received from the National Republican Congressional Committee in the amount of \$35,000 was made into the Unity account on June 30, 1998. The last check involved used to pay for volunteer expenses was Unity check number 2853. You will notice that at the time check number 2853 cleared on July 6, 1998, the balance of the Unity account was greater than \$45,000. The two federal transfers received \$6,000 from the RNC and \$35,000 from the NRCC, totaled \$41,000. As the bank statements for the Unity account show, this amount remained in the Unity account after all volunteer expenses had been paid. As such, the funds from the two transfers had not been used to pay for the Mailer referenced in your subpoena.

The Unity bank statements reflect several large deposits. These deposits were transfers made from the Committee's Special Individual account (a federal account). All funds in the Special Individual account were collected from permissible sources in compliance with the Federal Election Campaign Act and do not in any way result from transfers from the NRCC or any other national party committees.

Disbursements made for the volunteer mail expenses were made solely from the Committee's Unity account using funds raised by the Committee in accordance with the Federal Election Campaign Act. With the exception of the two transfers detailed above, the Committee raised all funds in the Unity account in accordance with the Act. At no time were funds transferred by national party committees used to pay for the volunteer mail effort undertaken by the Committee.

The Committee maintains an Allocation account for the purpose of paying administrative and allocable expenses. Those funds transferred by the NRCC that are specifically referenced in the subpoena were transferred from the Committee's Victory account into the Committee's Allocation account (a federal account), and used in conjunction with allocable expenses. These expenses are indicated on the Committee's reports as either Issue Advertising or Administrative expenses.

At no time were funds transferred by any national party committee used to pay for volunteer mail activities. As the attached Unity bank statements and deposit slips will clearly show, the Committee was diligent in its efforts to maintain the funds transferred by the national party committees in accounts separate from those used for volunteer expenses. The Committee was and is aware of the restrictions on volunteer mail and as such, no impermissible funds were used for the volunteer mail program.

Responses to the specific inquiries made by the Commission within the "Questions" section of the subpoena are attached. Also attached are any documents, memoranda, notes, invoices, or checks generated as a result of the Mailer.

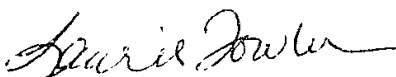
In response to those items pertaining to the automated phone bank operation, a review of the Committee's records indicates the following:

1. The calls were part of a project which overlapped the reporting periods. We believed that the calls were not reportable at the time of the 20-day pre-special report but rather were reportable at the time of the project's completion. The last call on this project was made on June 23, 1998 and as such, the in-kind was reported on that date.
2. In light of the recommendation by the FEC in MUR 4754, we are amending our reports to reflect that \$1175.67 should have been reported on the pre-special report and \$ 1,939.06 should have been reported on the post special report.

The Committee has amended both the pre-special and post-special reports affected by the Committee's incorrect decision to report the amount as of the date of the project's completion rather than reporting as the calls were made. In addition, the Committee will inform the Heather Wilson for Congress Committee of the error and advise them to submit reports showing the revised amounts and dates.

Should you have any additional questions, or need additional supporting documentation, please contact our office at 505-298-3662 or by mail.

Sincerely,



Laurie Fowler  
Treasurer

on this 25<sup>th</sup> day of January, 2000, the above  
individual appeared before me who is personally  
known to me.



Notary Public

my commission Expires

03/07/2000

Responses to Questions from subpoena in relation to MUR 4754

1. **Describe in Detail the production and distribution of the mail advertisement that advocated the election of Heather Wilson to the U.S. House of Representatives and enclosed an absentee ballot request form, hereinafter referred to as "the Mailer". This description should include, but not be limited to, who designed and/or produced the mailer, who printed the mailer, when the mailer was printed, how much was expended to produce and print the mailer, and the date on which the mailer was delivered to the post office.**

For purposes of clarification it may be easier to begin with a description of the mailer so you may clearly picture the Mailer as it was prepared and distributed. We have enclosed a copy of both the ballot request form and the postcard for you to reference, but it may be helpful to understand how the piece was assembled.

There are two important facts to keep in mind with regard to the Mailer. First, Ink Impressions is the State of New Mexico's only approved Vendor for absentee ballots. As such, absentee ballot requests had to be purchased from this vendor. Second, the Mailer was described in the subpoena as an advertisement that contained the absentee ballot. The Mailer was actually the official absentee ballot request form and contained the advertisement in question within its fold.

The Mailer consists of an official absentee ballot request form and a postcard. The official absentee ballot request form for the State of New Mexico is slightly smaller than an 8 ½ x 11 sheet of letter paper. Folded in half across the horizontal axis, the ballot request form forms a self-mailer when tabbed shut. The postcard was inserted into the fold of the folded ballot request and held in place by the tab that secures the ballot request shut. The dimensions of the postcard (4" x 6 ¾") were such that they were very slightly smaller than the one half of the ballot request. This enabled the ballot request to securely hold the postcard with only one tab.

The Vendor completed the folding, inserting and tabbing of the mail piece as well as the sequential address imaging.

On May 15, 1998, the Republican Campaign Committee of New Mexico (hereinafter referred to as "the Committee") placed an order with Ink Impressions ("the Vendor") for 81,530 absentee ballot applications and 81,530 postcards. Total cost of the printing and addressing was \$19,831.65. This amount was paid for from the Committee's Unity (federal) account with check number 2804 (copy attached).

At some point between May 15, 1998 and May 26, 1998, the Vendor printed and addressed the absentee ballot request forms. The addresses used were from the State of New Mexico voter registration roster. The Committee obtained this list from the Secretary of State for the State of New Mexico. This expense was not made specific to this mailing but as a larger, ongoing, process of maintaining the voter registration list for the State of New Mexico. This process is specifically permissible under the auspices of the Federal Election Campaign Act as a party building activity. As such, there are no copies of any correspondence relating to its purchase to provide.

On the morning of May 27, 1998, the Vendor delivered the absentee ballot request forms to the Committee's offices. At this point, volunteers assumed all responsibility for the Mailer. Volunteers unloaded the delivery truck and began processing of the mail piece.

First, the volunteers moved all mail pieces into a large room in the Committee's offices.

Second, the volunteers opened all boxes containing the mail pieces and distributed the pieces to other volunteers for stamping with the Committee's bulk rate indicia. The volunteers used rubber stamps provided by the Committee to stamp each and every mail piece with the Committee's bulk rate indicia. Without this volunteer action, the U.S. Postal Service would not have accepted this mailing for distribution.

Next, the volunteers used rubber bands to bundle the mail pieces together by zip code. The volunteers then arranged the mail in cardboard trays by zip code order. The volunteers placed sleeves on the trays in accordance with U.S. Postal regulations. Without this volunteer action, the U.S. Postal Service would not have accepted this mailing for distribution.

It is our belief that this process is analogous to the situation described in MUR 3218. While the sequential labeling by the printer made this process easier, it in no way eliminated the completion of the mail processing by the volunteers.

The volunteers assumed responsibility for compliance with U.S. Postal requirements and were responsible for ensuring that the sort was correct and acceptable at the time of mailing. Without this volunteer action, the U.S. Postal service would not have accepted this mailing for distribution.

Next, the volunteers loaded the mail into a Budget rental truck and delivered the mail to the post office. The Committee rented the truck at a total cost of \$118.22. This cost was paid for from the Committee's Unity (federal) account with check number 2792 (copy attached).

Finally, the volunteers checked in the mail at the Bulk Mail Entry Unit at the U.S. Postal Service office. Postage was paid from the Committee's Unity (federal) account with check number 2791 (copy attached).

During this process, a pizza lunch was served to the volunteers. This pizza was paid for from the Committee's Unity (federal) account with check number 2793 (copy attached).

Copies of the checks used to pay for this process have been attached. These checks include Budget Truck Rental, Little Caesar's Pizza, Ink Impressions, the U.S. Postal Service, and to Convention Services of the Southwest (for extra chair and table rental. Unity account check number 2784).

The check for table and chair rental was for a period of 30 days. The mailer took only one day to complete and as such only one day worth of the total cost is billed to this project. Similarly, 165,000 absentee ballot request applications were purchased, but only 81,530 were sent as part of this mailer referred to in MUR 4754. As such, the cost of the additional request forms has

been deducted from the itemization of the cost of the Mailer. This accounts for the discrepancy between the invoiced and paid amount and the amount listed on the breakdown we have prepared for your review.

It is the opinion of the Committee that every aspect of this sequence was conducted in compliance with the Federal Election Commission's requirements for Volunteer Exempt Mailings under the auspices of the Federal Election Campaign Act.

2010-04-30 10:03

2. State whether the Committee purchased the mailing list used for the Mailer from a commercial vendor. If the answer to this question is no, state how the mailing list used to distribute the mailer was generated, developed, or procured.

No, the list used for the Mailer was not obtained from a commercial source. The list used for this mailing was a list of registered voters in the First Congressional District. The Republican Campaign Committee (hereinafter referred to as "the Committee") obtained this list from the Secretary of State for the State of New Mexico. This expense was not made specific to this mailing but as a larger, ongoing, process of maintaining the voter registration list for the State of New Mexico. This process is specifically permissible under the auspices of the Federal Election Campaign Act as a party building activity. As such, there are no copies of any correspondence relating to its purchase to provide.

3. Describe in detail the involvement of volunteers in the production and distribution of the Mailer. This description should include, but not be limited to, whether volunteers sorted the mailers by Zip code and postal carrier route number.

At the time Ink Impressions, the State of New Mexico's official vendor, delivered the absentee ballot request forms to the Committee's offices, the volunteers assumed all responsibility for completing the production and distribution of the Mailer.

Volunteers loaded the truck, which transported the mail to the post office. At the post office, the volunteers unloaded the mail from all trucks used to transport the Mailer. Volunteers stamped the bulk rate indicia on all mail pieces. Volunteers were responsible for ensuring zip code sorting and compliance with U.S. Postal Service regulations. Volunteers were responsible for delivering the Mailer to the Postal Service Business Mail Entry Unit at the U.S. Postal Service Office. Volunteers were responsible for checking in the mail at the Business Mail Entry Unit.

In detail, the specific chain of events was as follows:

On the morning of May 27, 1998, the Vendor delivered the absentee ballot request forms to the Committee's offices. At this point, volunteers assumed all responsibility for the Mailer. Volunteers unloaded the delivery truck and began processing of the mail piece.

First, the volunteers moved all mail pieces into a large room in the Committee's offices.

Second, the volunteers opened all boxes containing the mail pieces and distributed the pieces to other volunteers for stamping with the Committee's bulk rate indicia. The volunteers used rubber stamps provided by the Committee to stamp each and every mail piece with the Committee's bulk rate indicia. Without this volunteer action, the U.S. Postal Service would not have accepted this mailing for distribution.

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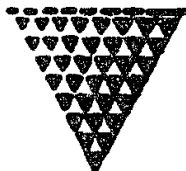
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It is the opinion of the Committee that every aspect of this sequence was conducted in compliance with the Federal Election Commission's requirements for Volunteer Exempt Mailings under the auspices of the Federal Election Campaign Act.

4. Does the committee have document retention and destruction policies? If so, describe your document retention and destruction policies and identify the person responsible for ensuring that documents are properly retained and/or destroyed. If such, policies are reflected in documents, identify and produce the documents. If any documents that would have been responsive to this subpoena were transferred to any third party, identify all such documents and the person who currently are in possession, custody or control of the requested materials.

The Republican Campaign Committee of New Mexico (hereinafter referred to as "the Committee") does not have a written policy relating to the retention or destruction of the records of the Committee. It is the generally accepted practice of the Committee to retain all records and materials generated by the Committee for a period of three years. These materials are stored on the premises in a storage area maintained by the Committee. At no point have any documents or materials responsive to this subpoena been transferred to a third party. Additionally, at no point have any materials or documents responsive to this subpoena been destroyed.



**INK IMPRESSIONS, INC.**

A DIVISION OF INK IMPRESSIONS, INC.  
7000 ZENITH COURT NE  
RIO RANCHO, NEW MEXICO 87124  
(800) 833-5588  
FAX (505) 881-8800

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF GENERAL  
COUNSEL

JAN 28 4 22 PM '00

May 28, 1998

Mr. Kevin Moorman  
Executive Director  
Republican Party of New Mexico

Dear Mr. Moorman,

Please accept this letter of confirmation as to the purchase of 185,000 NMAV-1, New Mexico Absent Voter Ballot Applications by the Republican Party of New Mexico. Said purchase was authorized by the Office of the Secretary of State, as Ink Impressions, Inc. is the State Election Supply and Ballot Product contract vendor.

Please feel free to contact me at (800) 833-5588 ext. 8511 if you have any questions or require further information.

Sincerely,

Terry Rainey  
President

200003980112

MAKE SURE YOUR  
**V★O★T★E**  
*Counts*

**Pete Domenici - Senator**

Dear Fellow Republican:

June 23rd is one of the most important days this year for Republicans and for our party nationally. On that Tuesday we will choose a person to serve out the remainder of the Congressional term of our late friend, Rep. Steve Schiff.

This Special Election holds the key to Republican control of the House of Representatives in Washington. Every available resource must be brought to bear to keep this seat in Republican control.

We have a magnificent candidate in Heather Wilson, Governor Johnson's former Secretary for Children, Youth, and Families. She received Steve's endorsement before his death and has been called one of the best Republican candidates for the House in the entire nation.

Under New Mexico law, everyone has the right to avoid the lines on Election Day by voting absentee. To be sure that your vote is counted, we are sending you this application for an absentee ballot.

— ★ ★ ★ —

4710" 562" 10" 03  
20" 04" 295" 14

Please return the completed application to your county clerk's office immediately and don't forget to check the "Special Election" box on the application form.

We control the House of Representatives by only 11, we must keep the momentum going into the November general elections, when the entire House is up for grabs. Heather Wilson's race to win this seat will be watched by the national media to see if Democrats, indeed, have a chance to regain the House and thwart our party's efforts to reform government and cut taxes.

Your vote is critical. When you get your absentee ballot for the Special Election June 23rd from your county clerk, please cast your vote for Heather Wilson and return it immediately.

Your vote for Heather is a vote we cannot afford to lose ... a single vote could make all the difference in this race and in the House of Representatives.

Sincerely,



Pete Domenici  
U.S. Senator

Paid for by the Republican Party of New Mexico.



Return to:  
COUNTY CLERK  
BERNALILLO COUNTY  
P. O. BOX 542  
Albuquerque, New Mexico 87103

Bulk Mail Indicia was  
stamped in this area  
by volunteers.

**APPLICATION FOR ABSENT VOTER BALLOT**  
**SOLICITUD PARA LA BOLETA DE VOTANTE AUSENTE**

**APPLICATION FOR ABSENT VOTER BALLOT**  
**SOLICITUD PARA LA BOLETA DE VOTANTE AUSENTE**

COUNTY / CONDADO  
STATE OF NEW MEXICO / ESTADO DE NUEVO MÉXICO

**ELECTION / ELECCIÓN**

- ☐ GENERAL / GENERAL  
☐ PRIMARY / PRIMARIA  
☐ SPECIAL / ESPECIAL  
☐ SCHOOL / ESCOLAR

I am a registered voter of New Mexico and hereby make application for an absentee ballot for the offices and/or questions on which I may vote under the Absentee Voter Act.  
*Soy un votante registrado de Nuevo México y hago una aplicación para boleta de votante ausente para los puestos y preguntas por las cuales yo puedo votar conforme a la ley de Votante Ausente.*

Print or type voter's name as registered /  
*Nombre de votante según registrado-escrito a máquina o imprimido*

Street Address as registered / *Dirección según registrado*

Social Security Number or birth date /  
*Número de Seguro Social o fecha de nacimiento*

City - State - Zip /  
*Ciudad - Estado - Zona Postal*

Mail ballot to address below / *Envíe boleta a esta dirección*  
See instruction #2 on Reverse / *Lea Instrucción #2 al reversa*

**SIGNATURE** of registered voter / **FIRMA** de votante

X

### INSTRUCTIONS - INSTRUCCIONES

1. Type or print your name, your STREET ADDRESS (no P.O. Boxes) and your Social Security number in the spaces provided. (A birth date may be substituted by those persons not having a Social Security Number).

*Escriba a maquina o imprime su nombre, DIRECCIÓN (no use apartado postal) y número de Seguro Social en el espacio apropiado (la fecha de nacimiento puede ser sustituido para las personas que no tienen número de Seguro Social).*

2. Only fill in the area under "Mail ballot to address below" if you want your absentee ballot sent to an address other than the street address you indicated in step 1 above.

*Complete la parte bajo de "Envie boleta a esta dirección solamente si desea que su boleta se le envíe a otra dirección que no sea la indicada en #1.*

3. Sign your application.

*Firme su solicitud.*

4. Return your application in person or by mail to the County Clerk.

*Regrese la forma por correo o en persona al Escribano(a) de Condado.*

If all steps are not properly completed, your application will be rejected, causing a delay in the mailing of your ballot.

*Si no se completado su solicitud será rechazada y causará retardos en enviarle su boleta.*

If you have any questions concerning these instructions, please call the County Clerk's office at:

(505)

*Si tiene preguntas tocante estas instrucciones, favor de llamar al Escribano(a) de Condado, al número:*

(505)

✦ Detach and mail this application card to the Office of the County Clerk.  
✦ *Separate esta tarjeta de solicitud y envíela por correo al Escribano(a) de Condado.*

Place  
Stamp  
Here  
Ponga la  
Estampilla  
Aqui

### APPLICATION FOR ABSENT VOTER BALLOT SOLICITUD PARA LA BOLETA DE VOTANTE AUSENTE

OFFICE OF THE COUNTY CLERK

Return to:  
COUNTY CLERK  
BERNALILLO COUNTY  
P. O. BOX 542  
Albuquerque, New Mexico 87103

DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
VICTORY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0047

DATE 5/14/98  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
00395 NRCC Fed	75,000	-
3		
4		
5		
6		
7		
8 Transfer		
9 from Auth		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	75000	-

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

1070024511:1500135901  
012 100075000001  
\$14.00  
Amount \$75,000.00  
75000.00

4710"86E"40"0E



20 "04" 398 "0118  
ST 10 363 40 "03

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE  
CONGRESSMAN JOHN LINDER, CHAIRMAN  
320 FIRST STREET S.E.  
WASHINGTON, DC 20003  
(202) 479-7040

National Bank  
WASHINGTON, DC  
15-120/340

022395

DATE	CHECK NO.	AMOUNT
05/13/98	022395	*****\$75,000.00

SEVENTY-FIVE THOUSAND AND NO/100 U.S. DOLLARS

PAY  
TO THE  
ORDER OF

REPUBLICAN PARTY OF NEW MEXICO  
P.O. BOX 36900  
2900 JUAN TABO ST., NE  
SUITE 116  
ALBUQUERQUE, NM 87112

*Wm M. Singleton*  
*WMS*

FEDERAL EXPENDITURES ACCOUNT

⑈022395⑈ ⑆054006204⑆ 230850 9⑈

DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
VICTORY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0847

DATE 6/1/98  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 22580 NRCC	21000	-
2		
3		
4		
5		
6 Transfer		
7 from		
8 AFF:1.		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	21000	-

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
VICTORY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0847

DATE 6/10/98  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 NRCC	2000	00
2		
3		
4		
5		
6		
7		
8		
9		
10 Fed		
11 Xfer		
12		
13		
14		
15		
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18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE RE-ENTER TOTAL HERE	2000	00

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

INVOICE#	INV. DATE	PAY AMOUNT	DISC TAKEN	DATE	022648	REMARK
FED TRNSFR	06/09/98	2000.00	0.00	06/09/98	VOUCHER NO. VOUCHER 071283	NET AMOUNT 2000.00
			0.00			2000.00

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

<b>NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE</b> CONGRESSMAN JOHN LEADER, CHAIRMAN 320 FIRST STREET S.E. WASHINGTON, DC 20003 (202) 878-7040		FEDERAL RESERVE WASHINGTON, DC FD-1225-400	<b>022648</b>
		DATE: 06/09/98	CHECK NO.: 022648
		AMOUNT: *****\$2,000.00	
TWO THOUSAND AND NO/100 U.S. DOLLARS			
REPUBLICAN PARTY OF NEW MEXICO P.O. BOX 36900 2900 JUAN TABO ST., NE SUITE 116 ALBUQUERQUE, NM 87112			
PAY TO THE ORDER OF		<i>Walter M. Singleton</i> FEDERAL EXPENDITURES ACCOUNT	

#022648# 1054001204# 230850 9#

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF GENERAL  
COUNSEL

**RNC**  
**Republican**  
**National**  
**Committee**

April 17, 1998

Mr. John Dendahl  
Chairman  
Republican Party of New Mexico  
2901 Juan Tabo NE  
Suite 116  
Albuquerque, NM 87112

Dear John,

The Republican National Committee, a multi-candidate political committee, is pleased to send you this check in the amount of \$6,000 for your party building efforts. This transfer was made at the request of the Republican National Committee's Regional Field Representative, Rich Beeson, and consists of funds raised pursuant to the Federal Election Campaign Act. You should deposit this money in your federal account, and it should be reported on line 12 of your FEC reports.

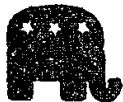
None of the funds transferred from the RNC shall be used for the cost of volunteer campaign material produced on behalf of any candidate for federal office. [See 11 C.F.R. 100.7(b)(15), (17)].

If the Republican National Committee or I can be of further assistance, please do not hesitate to contact us.

Sincerely,

Jim Nicholson

cc: Ms. Rosalind Tripp  
Mr. Manuel Lujan, Jr.  
Mr. Tony Hammond  
Mr. Rich Beeson



# Republican National Committee .

310 First Street Southeast, Washington, D.C. 20003.

CHECK NO. 083174

68-428  
360

SIGNET BANK  
2800 LINDSEY PIKE  
FALLS CHURCH, VA 22041

Pay Exactly \*\*\*6,000 Dollars and 00/100\*\*\*

4-17-98

83174

PAY TO  
THE  
ORDER OF:

Republican Party of New Mexico

\$ \*\*\*6,000.00\*\*\*

*[Handwritten Signature]*

AUTHORIZED SIGNATURE

⑈083174⑈ ⑆056004089⑆ 651-7307499⑈

85-2487 1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

**THE BANK**  
OF NEW MEXICO  
P.O. BOX 927 • 761-1000  
ALBUQUERQUE, NEW MEXICO 87109

DATE <u>7/11/98</u>		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
<u>1/16 Fool Invest</u>		<u>35000</u>	<u>-</u>
3			
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24			
25			
26			
27			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
PLEASE STAMPS TOTAL HERE		<b>TOTAL</b> <u>35000</u>	

Checks and other items are returned for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

1:107002456:060356280

012 0003500000

PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 01/30/98  
ACCOUNT: 10351280  
DOCUMENTS: 79

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM  
UNITY  
PO BOX 36900  
ALBUQUERQUE NM 87176

30-1  
68  
11

Need help paying your monthly bills? We can help with a debt consolidation Home Equity or personal loan. You get the convenience of having money when you need it and one low monthly payment. Call us today for more information.  
For more information or questions about your statement, please phone (505) 765-1800 in Albuquerque, or contact your local office.

**SUPER NOW ACCOUNT 10351280**

MINIMUM BALANCE	6,362.51	LAST STATEMENT 12/31/97	6,362.51
AVG AVAILABLE BALANCE	12,619.17	69 CREDITS	✓ 36,857.35
AVERAGE BALANCE	13,770.67	13 DEBITS	6,389.49
		THIS STATEMENT 01/30/98	36,830.37

**DEPOSITS**

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/06	20.00		01/20	35.00		01/26	20.00
	01/06	40.00		01/20	40.00		01/26	20.00
	01/06	45.00		01/20	130.00		01/26	40.00
	01/06	55.00		01/20	280.00		01/26	275.00
	01/06	65.00		01/20	590.00		01/26	285.00
	01/06	100.00		01/20	611.00		01/26	903.00
	01/06	100.00		01/20	765.00		01/26	1,300.00
	01/06	125.00		01/20	845.00		01/26	2,000.00
	01/06	335.00		01/20	920.00		01/27	✓ 26.00
	01/06	375.00		01/20	975.00		01/27	✓ 66.00
	01/06	630.00		01/20	1,125.00		01/27	✓ 83.00
	01/06	685.00		01/22	10.00		01/27	✓ 320.00
	01/14	25.00		01/22	190.00		01/27	✓ 580.00
	01/14	175.00		01/22	655.00		01/27	✓ 640.00
	01/14	250.00		01/22	695.00		01/27	✓ 725.00
	01/14	250.00		01/22	825.00		01/27	✓ 725.00
	01/14	410.00		01/22	1,145.00		01/27	✓ 745.00
	01/14	805.00		01/22	1,147.76		01/27	✓ 866.00
	01/20	2.00		01/22	1,440.00		01/27	✓ 962.00
	01/20	25.00		01/22	1,810.00		01/27	✓ 1,005.00

\*\*\* CONTINUED \*\*\*

**THE BANK**  
OF NEW MEXICO

**FDIC**

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS		
REF #	DATE	AMOUNT
✓ 01/27	1,110.00	
✓ 01/28	870.00	

OTHER CREDITS	
DESCRIPTION	DATE
MISCELLANEOUS CREDIT <i>Dep Corr.</i>	01/27
MISCELLANEOUS CREDIT <i>Dep Corr.</i>	01/29
INTEREST	01/30

CHECKS		
CHECK #	DATE	AMOUNT
2697	01/07	287.35
2698	01/20	3,237.13
2699	01/21	53.44
2700	01/14	1,137.85

OTHER DEBITS	
DESCRIPTION	DATE
ANALYSIS CHARGES FOR NOVEMBER 1997	01/13
MISCELLANEOUS DEBIT <i>Disposit Correction</i>	01/28
RETURNED DEPOSIT ITEMS <i>George White 1145</i>	01/28

INTEREST

AVERAGE LEDGER BALANCE:	13,770.67	INTEREST EARNED:	19.59
AVERAGE AVAILABLE BALANCE:	12,619.17	DAYS IN PERIOD:	30
INTEREST PAID THIS PERIOD:	19.59	ANNUAL PERCENTAGE YIELD EARNED:	1.91%
INTEREST PAID 1998:	19.39		
INTEREST PAID 1997:	656.03		
TAX IDENTIFICATION NUMBER:	85-0081494		

DAILY BALANCE	
DATE	BALANCE
01/06	8,937.51
01/07	8,650.16
01/13	8,606.65
01/14	9,358.00
01/15	8,496.08

01/20	11,601.95
01/21	11,548.51
01/22	19,039.85
01/26	23,695.22
01/27	31,611.22

01/28	32,386.22
01/29	36,510.78
01/30	36,530.37

# DEPOSIT TICKET

35-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0947

DATE 1-26-98

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS LIST EACH SEPARATELY		
1. Gray	35	—
2. Kuntz	100	—
3. Henderson	200	—
4. Bligh	50	—
5. Blackmon	15	—
6. Spencer	1000	—
7. Johnson	25	—
8. Latta	20	—
9. Papp	10	—
10. Bush	15	—
11. Blanco	25	—
12. Kuehl	10	—
13. Walid	50	—
14. Wadler	50	—
15. Koone	25	—
16. Carroll	10	—
17. Libson	20	—
18. Bunker	10	—
19. Tucker	50	—
20. Post	50	—
21. Suderstadt	25	—
22. Robertson	50	—
23. Black	15	—
24. Latta	15	—
25. Blanchard	65	—
26. Wm	25	—
27. Snyder	15	—
28. K. E. Egan	20	—
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE ENTER TOTAL HERE	2000	—

Checks and other items are received for deposit  
subject to the provisions of the Uniform Commercial  
Code or any applicable collection agreement.

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ME

⑆070024510010351280⑈

⑆0000020000⑈ 210

—000—

20.04.398.0127

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM  
UNITY  
2901 JUAN TABO NE STE #116  
ALBUQUERQUE NM 87112

30-1  
105  
12

Need help paying your monthly bills? We can help with a debt consolidation Home Equity or personal loan. You get the convenience of having money when you need it and one low monthly payment. Call us today for more information.

For more information or questions about your statement, please phone (505)765-1800 in Albuquerque, or contact your local office.

SUPER NOW ACCOUNT 10351280

MINIMUM BALANCE	35,307.05	LAST STATEMENT 01/30/98	36,530.37
AVG AVAILABLE BALANCE	44,057.48	106 CREDITS	64,622.40
AVERAGE BALANCE	46,031.22	15 DEBITS	20,941.03
		THIS STATEMENT 02/27/98	80,211.74

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	02/02	60.00		02/10	25.00		02/13	720.00
	02/02	290.00		02/10	30.00		02/13	1,180.00
	02/02	855.00		02/10	70.00		02/17	20.00
	02/03	10.00		02/10	175.00		02/17	20.00
	02/03	45.00		02/10	645.00		02/17	40.00
	02/03	50.00		02/10	685.00		02/17	85.00
	02/03	90.00		02/10	685.00		02/17	480.00
	02/03	383.00		02/10	740.00		02/17	505.00
	02/03	655.00		02/10	920.00		02/17	575.00
	02/03	940.00		02/11	25.00		02/17	605.00
	02/03	1,082.00		02/11	70.00		02/17	715.00
	02/03	<del>1,208.00</del>		02/11	<del>130.00</del>		02/17	790.00
	02/03	1,382.00		02/11	140.00		02/17	835.00
	02/04	650.00		02/11	475.00		02/19	15.00
	02/04	935.00		02/11	530.00		02/19	25.00
	02/05	50.00		02/11	835.00		02/19	100.00
	02/05	605.00		02/13	25.00		02/19	192.50
	02/05	835.00		02/13	115.00		02/19	360.00
	02/05	970.00		02/13	245.00		02/19	375.00
	02/10	20.00		02/13	385.00		02/19	570.00

\*\*\* CONTINUED \*\*\*

THE BANK  
OF NEW MEXICO

FDIC

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TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
02/19	590.00		02/24	455.00	
02/19	710.00		02/24	680.00	
02/19	720.00		02/24	690.00	
02/19	720.00		02/24	745.00	
02/19	790.00		02/24	760.00	
02/19	795.00		02/24	805.00	
02/19	920.00		02/24	860.00	
02/19	1,370.32		02/24	905.00	
02/24	25.00		02/24	980.00	
02/24	25.00		02/24	17,108.99	
02/24	30.00		02/26	20.00	
02/24	65.00		02/26	25.00	
02/24	125.00		02/26	25.00	
02/24	155.00		02/26	60.00	
02/24	325.00		02/26	100.00	
02/26	120.00				
02/26	130.00				
02/26	180.00				
02/26	205.00				
02/26	212.00				
02/26	215.00				
02/26	635.00				
02/26	680.00				
02/26	770.00				
02/26	790.00				
02/26	835.00				
02/26	845.00				
02/26	935.00				

OTHER CREDITS		
DESCRIPTION	DATE	AMOUNT
MISCELLANEOUS CREDIT	02/11	45.00
MISCELLANEOUS CREDIT	02/25	1.00
INTEREST	02/27	67.59

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2707	02/02	37.62	2715	02/06	6,349.00
2708*	02/02	807.17	2716	02/11	500.00
2713	02/06	3,571.92	2717	02/06	273.13
2714	02/11	7,109.48	2718	02/13	294.82
			2719	02/23	500.00
			2720	02/17	1,012.25
			2721*	02/19	288.53
			2723	02/26	175.39

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS		
DESCRIPTION	DATE	AMOUNT
RETURNED DEPOSIT ITEMS	02/06	15.00
SALES TAX	02/27	.37
SERVICE CHARGE	02/27	6.35

\*\*\* CONTINUED \*\*\*

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE NM 87103-0947

001 15 02  
DATE: 2/27/98

PAGE: 3  
ACCOUNT: 10351280  
DOCUMENTS: 117

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

I N T E R E S T

AVERAGE LEDGER BALANCE: 46,031.22 INTEREST EARNED: 67.59  
AVERAGE AVAILABLE BALANCE: 44,057.48 DAYS IN PERIOD: 28  
INTEREST PAID THIS PERIOD: 67.59 ANNUAL PERCENTAGE YIELD EARNED: 2.02%  
INTEREST PAID 1998: 87.18  
INTEREST PAID 1997: 656.03  
TAX IDENTIFICATION NUMBER: 85-0081494

DAILY BALANCE

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
02/02	36,890.58	02/10	40,666.53	02/23	48,804.27
02/03	42,835.58	02/11	35,307.05	02/24	73,543.26
02/04	44,420.58	02/13	37,682.23	02/25	73,544.26
02/05	46,880.58	02/17	41,339.98	02/26	80,150.87
02/06	36,671.53	02/19	49,304.27	02/27	80,211.74

THE BANK  
OF NEW MEXICO

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

93-245 / 1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITE

**THE BANK**  
OF NEW MEXICO  
P.O. BOX 947 • 765-1280  
ALBUQUERQUE, NEW MEXICO 87109-0947

DATE <u>2/24/98</u>		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
1122 Sp. Ind		17108	99
Xfer			
Funds			
Fed to			
Fed			
<del>1122 Sp. Ind</del>			
TOTAL FROM OTHER SIDE			
OR ATTACHED LIST			
TOTAL		17108	99

DEPOSITS MAY NOT BE AVAILABLE FOR CASH ADVANCE

ACCT # 010351280

1/27/08 99

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

10-10-68



**TELEPHONE: 505-765-1800**

REPUBLICAN PARTY OF NM

**SUPER NOW ACCOUNT 10351280**

## DEPOSITS

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	03/17	180.00		03/17	1,385.00		03/18	660.00
	03/17	230.00		03/18	1.00		03/18	1,035.00
	03/17	320.00		03/18	10.00		03/18	6,543.00
	03/17	405.00		03/18	20.00		03/20	25.00
	03/17	411.05		03/18	45.00		03/20	25.00
	03/17	450.00		03/18	45.00		03/20	25.00
	03/17	605.00		03/18	100.00		03/20	45.00
	03/17	615.00		03/18	165.00		03/20	50.00
	03/17	675.00		03/18	265.00		03/20	255.00
	03/17	775.00		03/18	376.00		03/20	410.00
	03/17	780.00		03/18	410.00		03/20	460.00
	03/17	825.00		03/18	415.00		03/20	610.00
	03/17	840.00		03/18	432.00		03/31	11,000.00

### OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
INTEREST	03/31	65.24

## CHECKS

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
2722*03/02      5,000.00	2730 03/16      500.00	2737 03/19      179.90
2724 03/05     41,820.05	2731 03/19     1,500.00	2738 03/19     430.81
2725 03/02      1,447.37	2732 03/04      105.00	2739 03/25     1,120.00
2726 03/05     21,351.30	2733 03/12     1,127.34	2740 03/25      63.94
2727 03/09       17.49	2734 03/12      992.16	2741*03/26      750.00
2728 03/09      150.00	2735 03/16      400.00	2743 03/25     1,085.82
2729 03/16     10,000.00	2736 03/23      708.95	2744 03/25      966.87

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

### OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
RETURNED DEPOSIT ITEMS	03/02	15.00
SALES TAX	03/31	2.03
SERVICE CHARGE	03/31	34.86

## INTEREST

AVERAGE LEDGER BALANCE:	39,108.95	INTEREST EARNED:	65.24
AVERAGE AVAILABLE BALANCE:	37,486.88	DAYS IN PERIOD:	32
INTEREST PAID THIS PERIOD:	65.24	ANNUAL PERCENTAGE YIELD EARNED:	2.00%
INTEREST PAID 1998:	152.42		
TAX IDENTIFICATION NUMBER:	85-0081494		

\* \* \* C O N T I N U E D \* \* \*





PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 03/31/98  
PAGE: 3  
ACCOUNT: 10351280  
DOCUMENTS: 120

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DAILY BALANCE

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
03/02	73,749.37	03/12	26,465.03	03/20	38,873.37
03/03	73,870.37	03/13	29,185.03	03/23	38,164.42
03/04	73,765.37	03/16	19,525.03	03/25	34,927.79
03/05	22,436.02	03/17	28,557.08	03/26	34,177.79
03/06	26,465.02	03/18	39,079.08	03/31	45,206.14
03/09	28,584.53	03/19	36,968.37		

THE BANK  
OF NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0047

DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK  
OF NEW MEXICO  
P.O. BOX 90 • 87108  
ALBUQUERQUE, NEW MEXICO 87103-0047

DATE March 12, 1998

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	6543	-
COIN		
CHECKS LIST EACH SEPARATELY		
1 Pre-Primary		
2 Convention		
3		
4 change		
5 included		
6 per first transfer		
7		
8		
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27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE	6543	-

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

	DOLLARS	CENTS
DATE <u>3/31/98</u>		
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1124 Sp. Ind. 11,000 -		
2		
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27		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE	11,000	-

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

00700245100351280

00700245100351280

929 12/08/98 RE 12/08/98  
100A Deposit  
ACCT # 10351280 Amount \$6,543.00

00700245100351280

00700245100351280

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 04/30/98  
PAGE: 1  
ACCOUNT: 10351280  
DOCUMENTS: 200

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM  
UNITY  
2901 JUAN TABO NE STE #116  
ALBUQUERQUE NM 87112

30-1  
174  
26

Need help paying your monthly bills? We can help with a debt consolidation Home Equity or personal loan. You get the convenience of having money when you need it and one low monthly payment. Call us today for more information.

For more information or questions about your statement, please phone (505)765-1800 in Albuquerque, or contact your local office.

SUPER NOW ACCOUNT 10351280

MINIMUM BALANCE	47,243.74	LAST STATEMENT 03/31/98	45,206.14
AVG AVAILABLE BALANCE	60,962.64	175 CREDITS	77,742.71
AVERAGE BALANCE	65,364.50	28 DEBITS	57,072.34
		THIS STATEMENT 04/30/98	65,876.51

DEPOSITS			
REF #	DATE	AMOUNT	REF #
04/01	145.00	04/03	732.00
04/01	405.00	04/03	735.00
04/01	650.00	04/03	756.00
04/01	840.00	04/03	785.00
04/01	995.00	04/03	795.00
04/01	1,026.50	04/03	800.00
04/01	1,150.00	04/03	810.00
04/01	1,177.00	04/03	860.00
04/01	1,505.00	04/03	890.00
04/01	1,846.00	04/03	920.00
04/03	90.00	04/03	1,850.00
04/03	225.00	04/03	1,851.00
04/03	301.00	04/03	2,215.00
04/03	500.00	04/07	15.00
04/03	660.00	04/07	15.00
04/03	687.00	04/07	20.00
04/03	702.00	04/07	20.00
04/03	720.00	04/07	35.00
04/03	720.00	04/07	40.00
04/03	725.00	04/07	45.00
04/07	50.00		
04/07	90.00		
04/07	135.00		
04/07	140.00		
04/07	160.00		
04/07	170.00		
04/07	235.00		
04/07	251.00		
04/07	325.00		
04/07	360.00		
04/07	400.00		
04/07	420.00		
04/07	505.00		
04/07	525.00		
04/07	526.00		
04/07	535.00		
04/07	690.00		
04/07	770.00		
04/07	810.00		
04/07	865.00		

\*\*\* CONTINUED \*\*\*

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 04/30/98

PAGE: 2  
ACCOUNT: 10351280  
DOCUMENTS: 200

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
04/07	912.00	-	04/13	580.00	-
04/07	1,020.00	-	04/13	740.00	-
04/07	1,095.00	-	04/13	745.00	-
04/07	1,165.00	-	04/13	985.00	-
04/07	1,330.00	-	04/16	20.00	-
04/07	1,780.00	-	04/16	25.00	-
04/09	10.00	-	04/16	30.00	-
04/09	10.00	-	04/16	50.00	-
04/09	15.00	-	04/16	60.00	-
04/09	25.00	-	04/16	65.00	-
04/09	35.00	-	04/16	75.00	-
04/09	100.00	-	04/16	85.00	-
04/09	110.00	-	04/16	155.00	-
04/09	145.00	-	04/16	200.00	-
04/09	230.00	-	04/16	200.00	-
04/09	360.00	-	04/16	275.00	-
04/09	455.00	-	04/16	445.00	-
04/09	460.00	-	04/16	495.00	-
04/09	535.00	-	04/20	45.00	-
04/09	555.00	-	04/20	75.00	-
04/09	635.00	-	04/20	100.00	-
04/09	780.00	-	04/20	150.00	-
04/09	815.00	-	04/20	165.00	-
04/09	1,000.00	-	04/20	300.00	-
04/09	1,580.00	-	04/22	20.00	-
04/13	15.00	-	04/22	20.00	-
04/13	75.00	-	04/22	21.00	-
04/13	80.00	-	04/22	25.00	-
04/13	100.00	-	04/22	62.00	-
04/13	120.00	-	04/22	6,000.00	-
04/13	130.00	-	04/24	10.00	-
04/13	165.00	-	04/24	20.00	-
04/13	175.00	-	04/24	30.00	-
04/13	185.00	-	04/24	35.00	-
04/13	320.00	-	04/24	50.00	-
04/13	345.00	-	04/24	50.00	-
04/13	365.00	-	04/24	80.00	-
04/13	485.00	-	04/24	100.00	-
			6812	04/07	25.00

DESCRIPTION  
INTEREST

OTHER CREDITS

DATE  
04/30

AMOUNT  
100.21

\*\*\* CONTINUED \*\*\*

THE BANK  
OF NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

THE BANK NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 02  
DATE: 04/30/98  
PAGE: 3  
ACCOUNT: 10351280  
DOCUMENTS: 200

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

CHECKS					
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2745	04/03	2,000.00	2755	04/09	40.93
2746	04/16	43.80	2756	04/09	237.64
2747	04/06	315.00	2757	04/20	83.65
2748	04/03	13,008.39	2758	04/17	1,000.00
2749	04/03	9,100.15	2759	04/23	100.00
2750	04/02	96.06	2760	04/27	500.00
2751	04/02	1,440.23	2761	04/16	3,440.38
2752	04/09	585.00	2762	04/16	1,239.22
2753*	04/03	1,071.07	2763	04/24	15,900.79
			2764	04/23	79.92
			2765	04/20	375.00
			2766	04/22	24.94
			2767	04/23	899.54
			2768	04/23	2,750.00
			2769	04/28	121.68
			2770*	04/28	148.01
			2772	04/29	2,418.63

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
SALES TAX	04/30	2.87
SERVICE CHARGE	04/30	49.44

INTEREST

AVERAGE LEDGER BALANCE:	65,364.50	INTEREST EARNED:	100.21
AVERAGE AVAILABLE BALANCE:	60,962.64	DAYS IN PERIOD:	30
INTEREST PAID THIS PERIOD:	100.21	ANNUAL PERCENTAGE YIELD EARNED:	2.02%
INTEREST PAID 1998:	252.63		
TAX IDENTIFICATION NUMBER:	85-0081494		

DAILY BALANCE					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
04/01	54,945.64	04/13	75,324.17	04/24	63,429.93
04/02	53,409.35	04/16	72,780.77	04/27	62,929.93
04/03	47,558.74	04/17	71,780.77	04/28	63,600.24
04/06	47,243.74	04/20	72,157.12	04/29	64,568.61
04/07	62,722.74	04/22	78,280.18	04/30	65,876.51
04/09	69,714.17	04/23	74,450.72		

THE BANK  
OF NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

DEPOSIT TICKET

95-245/1073

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0947

98PUD

DATE April 3, 1998

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
CASH		
CHECKS LIST EACH SEPARATELY		
Rex Security	20	—
Albuquerque	25	—
At A House	100	—
Albuquerque	25	—
Albuquerque	25	—
Albuquerque	50	—
Albuquerque	25	—
Albuquerque	100	—
Albuquerque	50	—
Albuquerque	50	—
Albuquerque	1000	—
Albuquerque	50	—
Albuquerque	15	—
Albuquerque	250	—
M. Mueller	40	—
Albuquerque	25	—
Albuquerque	40	—
Albuquerque	25	—
Albuquerque	50	—
Albuquerque	200	—
Albuquerque	50	—
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE ON ATTACHED LIST		
	\$2215	—

DE  
Center

2215.00

Sandy

Checks and other items are received for deposit  
subject to the provisions of the Uniform Commercial  
Code or any applicable collection agreement.

20 04 398 0139

0005220000 290 08295090915420009

0005220000 290 08295090915420009

XFER  
RNC line 12

DATE April 22, 1993

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

CURRENCY	DOLLARS	CENTS
CASH		
CHECKS (if each separately)		
1 RNC	6000	—
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		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
	6000	—

Checks and other items are received for deposit  
subject to the provisions of the Uniform Commercial  
Code or any applicable collection agreement.

⑆07002456⑆030351280⑆

210

\$

6000.—

⑆010⑆04⑆398⑆0140

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 05/29/98

PAGE:  
ACCOUNT: 10351280  
DOCUMENTS: 160

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM  
UNITY  
2901 JUAN TABO NE STE #116  
ALBUQUERQUE NM 87112

30-1  
141  
19

Need help paying your monthly bills? We can help with a debt consolidation Home Equity or personal loan. You get the convenience of having money when you need it and one low monthly payment. Call us today for more information.

For more information or questions about your statement, please phone (505)765-1800 in Albuquerque, or contact your local office.

SUPER NOW ACCOUNT 10351280

MINIMUM BALANCE	50,878.75	LAST STATEMENT 04/30/98	65,876.51
AVG AVAILABLE BALANCE	58,543.03	142 CREDITS <sup>-10</sup>	52,885.15
AVERAGE BALANCE	60,495.77	19 DEBITS <sup>+13</sup>	63,582.86
		THIS STATEMENT 05/29/98	55,178.80

DEPOSITS			
REF #	DATE	AMOUNT	REF #
05/01	✓10.00	05/05	✓50.00
05/01	✓25.00	05/05	✓50.00
05/01	✓25.00	05/05	✓65.00
05/01	✓25.00	05/05	✓265.00
05/01	✓50.00	05/05	✓270.00
05/01	✓58.00	05/05	✓410.00
05/01	✓58.00	05/05	✓725.00
05/01	✓50.00	05/06	✓1.00
05/01	✓55.00	05/06	✓10.00
05/01	✓160.00	05/06	✓50.00
05/01	✓680.00	05/06	✓345.00
05/01	✓729.00	05/06	✓415.00
05/04	✓20.00	05/06	✓500.00
05/04	✓25.00 <sup>-10.00</sup>	05/07	✓70.00
05/04	✓30.00	05/07	✓70.00
05/04	✓125.00	05/07	✓120.00
05/04	✓230.00	05/07	✓226.00
05/04	✓610.00	05/11	✓25.00
05/05	✓10.00	05/11	✓25.00
05/05	✓40.00	05/11	✓50.00

REF #	DATE	AMOUNT
05/11	✓200.00	
05/11	✓375.00	
05/11	✓430.00	
05/14	✓10.00	
05/14	✓15.00	
05/14	✓20.00	
05/14	✓20.00	
05/14	✓25.00	
05/14	✓25.00	
05/14	✓30.00	
05/14	✓30.00	
05/14	✓50.00	
05/14	✓60.00	
05/14	✓60.32	
05/14	✓75.00	
05/14	✓100.00	
05/14	✓110.00	
05/14	✓150.00	
05/14	✓160.00	
05/14	✓170.00	

\*\*\* CONTINUED \*\*\*

THE BANK  
OF NEW MEXICO

FDIC

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THE BANK NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 05/29/98

PAGE: 2  
ACCOUNT: 10351280  
DOCUMENTS: 160

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS								
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	05/14	✓185.00		05/20	80.00		05/26	40.00
	05/14	✓185.00		05/20	160.00		05/26	60.00
	05/14	✓265.00		05/20	170.00		05/26	100.00
	05/14	✓305.00		05/20	185.00		05/26	100.00
	05/14	✓405.00		05/20	260.00		05/26	255.00
	05/14	✓535.00		05/20	410.00		05/26	465.00
	05/14	✓570.00		05/20	500.00		05/26	736.00
	05/14	609.80		05/20	683.00		05/27	25,000.00
	05/14	✓655.00		05/21	10.00		05/28	25.00
	05/14	✓675.00		05/21	25.00		05/28	45.00
	05/18	25.00		05/21	30.00		05/28	65.00
	05/18	25.00		05/21	45.00		05/28	130.00
	05/18	60.00		05/21	50.00		05/28	155.00
	05/18	60.00		05/21	50.00		05/28	215.00
	05/18	355.00		05/21	50.00		05/28	250.00
	05/18	570.00		05/21	100.00		05/28	682.00
	05/20	1.00		05/21	115.00		05/28	850.00
	05/20	20.00		05/21	125.00		05/28	1,235.00
	05/20	20.00		05/21	295.00		05/29	5.00
	05/20	25.00		05/21	325.00		05/29	10.00
	05/20	30.00		05/21	460.00		05/29	15.00
	05/20	30.00		05/21	500.00		05/29	100.00
	05/20	40.00		05/21	517.00		05/29	100.00
	05/20	50.00		05/21	892.00		05/29	145.00
	05/20	50.00		05/26	10.00		05/29	240.00
	05/20	50.00		05/26	25.00		05/29	390.00
	05/20	65.00		05/26	25.00		05/29	470.00

OTHER CREDITS		DATE	AMOUNT
DESCRIPTION		05/29	93.03
INTEREST			

CHECKS								
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2771	05/04	4,154.72	2778	05/11	13,001.00	2785	05/26	89.53
2773	05/01	123.80	2779	05/19	41.20	2786	05/22	942.00
2774	05/07	396.27	2780	05/19	350.00	2787	05/26	10,248.03
2775	05/04	647.42	2781	05/26	500.00	2789	05/27	99.39
2776	05/04	1,317.01	2782	05/15	196.00	2791	05/29	5,820.59
2777	05/13	2,750.00	2783	05/18	2,895.90	2797	05/28	20,000.00

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

\*\*\* CONTINUED \*\*\*

THE BANK OF NEW MEXICO  
PO BOX 94  
ALBUQUERQUE, NM 87103-0947

001 18 02  
DATE 5/29/98

PAGE: 3  
ACCOUNT: 10351280  
DOCUMENTS: 160

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

-----  
-----  
----- OTHER DEBITS -----  
-----  
DESCRIPTION DATE AMOUNT  
MISCELLANEOUS DEBIT 05/04 10.00

----- I N T E R E S T -----

AVERAGE LEDGER BALANCE: 60,495.77 INTEREST EARNED: 93.03  
AVERAGE AVAILABLE BALANCE: 58,543.03 DAYS IN PERIOD: 29  
INTEREST PAID THIS PERIOD: 93.03 ANNUAL PERCENTAGE YIELD EARNED: 2.02%  
INTEREST PAID 1998: 345.66  
TAX IDENTIFICATION NUMBER: 85-0081494

----- DAILY BALANCE -----  
DATE.....BALANCE DATE.....BALANCE DATE.....BALANCE  
05/01 67,751.71 05/13 51,312.29 05/21 60,842.31  
05/04 62,662.56 05/14 56,812.41 05/22 59,900.31  
05/05 64,547.56 05/15 56,616.41 05/26 50,878.75  
05/06 65,868.56 05/18 54,815.51 05/27 75,779.36  
05/07 65,958.29 05/19 54,424.31 05/28 59,431.36  
05/11 54,062.29 05/20 57,253.31 05/29 55,178.80

THE BANK  
OF NEW MEXICO

FDIC

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DEPOSIT TICKET

95-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



DATE		DOLLARS	CENTS
5/27/98			
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
Dewhurst		25,000	-
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
TOTAL		25,000	-

DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL

012 000250000000

25,000 -

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

REPUBLICAN PARTY OF NEW MEXICO  
UNITY ACCOUNT  
P.O. BOX 107  
ALBUQUERQUE, NM 87107  
(505) 262-0000

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
800-980-9800

2797

PAY TO THE ORDER OF

Twenty Thousand and 00/100

ALPMA Special Corporate

DOLLARS

MEMO  
Re-Allocation of Contributions - Donations

00027977 01070024510103512800

TWO SIGNATURES OVER \$500.00  
*[Signature]*  
*[Signature]*  
000200000000

4410"86E"40"02

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM  
UNITY  
2901 JUAN TABO NE STE #116  
ALBUQUERQUE NM 87112

30-1  
197  
38

Need help paying your monthly bills? We can help with a debt consolidation, Home Equity or personal loan. You get the convenience of saving money when you need it and one low monthly payment. Call us today for more information.  
For more information or questions about your statement, please phone (505)765-1800 in Albuquerque, or contact your local office.

**SUPER NOW ACCOUNT 10381280**

MINIMUM BALANCE	30,979.39	LAST STATEMENT 05/29/98	55,178.00
AVG AVAILABLE BALANCE	55,979.51	198 CREDITS	210,110.12
AVERAGE BALANCE	62,293.77	59 DEBITS	222,400.38
		THIS STATEMENT 06/30/98	42,888.54

DEPOSITS			DEPOSITS		
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
06/01	30.00✓		06/08	45.00✓	
06/01	35.00✓		06/08	55.00✓	
06/01	45.00✓		06/08	65.00✓	
06/01	50.00✓		06/08	85.00✓	
06/01	55.00✓		06/08	90.00✓	
06/01	65.00✓		06/08	90.00✓	
06/01	110.00✓		06/08	100.00✓	
06/01	155.00✓		06/08	140.00✓	
06/01	265.00✓		06/08	340.00✓	
06/01	460.00✓		06/08	375.00✓	
06/01	715.00✓		06/08	396.00✓	
06/01	746.00✓		06/08	435.00✓	
06/01	790.00✓		06/08	595.00✓	
06/04	90,647.34 XFER SL		06/08	600.00✓	
06/08	10.00✓		06/08	617.00✓	
06/08	10.00✓		06/08	645.00✓	
06/08	20.00✓		06/08	675.00✓	
06/08	25.00✓		06/08	710.00✓	
06/08	25.00✓		06/08	1,200.00✓	
06/08	30.00✓		06/08	1,796.00✓	
			06/09	15.00✓	
			06/09	25.00✓	
			06/09	25.00✓	
			06/09	25.00✓	
			06/09	30.00✓	
			06/09	30.00✓	
			06/09	50.00✓	
			06/09	50.00✓	
			06/09	51.37✓	
			06/09	120.00✓	
			06/09	135.00✓	
			06/09	160.00✓	
			06/09	215.00✓	
			06/09	220.00✓	
			06/09	300.00✓	
			06/09	350.00✓	
			06/09	415.00✓	
			06/09	470.00✓	
			06/09	590.00✓	
			06/09	602.00✓	
			06/09	605.00✓	

\*\*\* CONTINUED \*\*\*

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	06/09	621.00		06/19	25.00
	06/09	675.00		06/19	40.00
	06/09	795.00		06/19	50.00
	06/09	810.00		06/19	50.00
	06/09	845.00		06/19	65.00
✓	06/09	5,000.00		06/19	66.00
	06/09	45,098.94 F T&F xfer		06/19	85.00
	06/10	15.00		06/19	105.00
	06/10	40.00		06/19	105.00
	06/10	50.00		06/19	125.00
	06/10	50.00		06/19	130.00
	06/10	85.00		06/19	180.00
	06/10	85.00		06/19	210.00
	06/10	210.00		06/19	235.00
	06/10	275.00		06/19	266.00
	06/10	730.00		06/19	301.00
	06/10	855.00		06/19	580.00
✓	06/10	9,500.00		06/19	710.00
	06/12	10.00		06/19	761.00
	06/12	20.00		06/19	810.00
	06/12	25.00		06/19	1,875.32
	06/12	25.00		06/19	2,500.00
	06/12	25.00		06/22	50.00
	06/12	40.00		06/22	125.00
	06/12	50.00		06/22	125.00
	06/12	75.00		06/22	145.00
	06/12	70.00		06/22	150.00
	06/12	105.00		06/22	155.00
	06/12	125.00		06/22	175.00
	06/12	140.00		06/22	200.00
	06/12	185.00		06/22	335.00
	06/12	205.00		06/22	365.00
	06/12	280.00		06/22	665.00
	06/12	285.00		06/22	935 845.00
	06/12	305.00		06/22	960.00
	06/12	525.00		06/29	15.00
	06/12	725.00		06/29	25.00
	06/12	755.00		06/29	40.00
	06/12	896.00		06/29	65.40
	06/12	970.00		06/29	55.00
✓	06/16	5,000.00		06/29	70.00
	06/19	15.00		06/29	70.00
	06/19	20.00		06/29	100.00
	06/19	20.00		06/29	100.00

REF #	DATE	AMOUNT
	06/29	125.00
	06/29	155.00
	06/29	200.00
	06/29	200.00
	06/29	290.00
	06/29	300.00
	06/29	490.00
	06/29	591.00
	06/29	666.00
	06/29	875.00
	06/29	1,035.00
	06/29	1,050.00
	06/30	15.00
	06/30	15.00
	06/30	20.00
	06/30	25.00
	06/30	25.00
	06/30	25.00
	06/30	30.00
	06/30	35.00
	06/30	35.00
	06/30	50.00
	06/30	50.00
	06/30	50.00
	06/30	50.00
	06/30	50.00
	06/30	90.00
	06/30	100.00
	06/30	100.00
	06/30	111.00
	06/30	125.00
	06/30	130.00
	06/30	150.00
	06/30	165.00
	06/30	200.00
	06/30	215.00
	06/30	245.00
	06/30	317.00
	06/30	340.00
	06/30	515.00
	06/30	590.00
	06/30	631.00
	06/30	670.00

\*\*\* CONTINUED \*\*\*

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
MISCELLANEOUS CREDIT	06/08	10.00
MISCELLANEOUS CREDIT	06/09	90.00
MISCELLANEOUS CREDIT	06/17	25.00
MISCELLANEOUS CREDIT	06/22	90.00
MISCELLANEOUS CREDIT	06/29	25.00
INTEREST	06/30	98.15

CHECKS

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
2784	06/02	1,227.43	2810	06/10	863.78	2829	06/17	348.40
2790	06/01	111.25	2811	06/09	5,820.59	2830	06/25	720.22
2792	06/01	118.22	2812	06/10	592.00	2831	06/23	269.00
2793	06/01	77.18	2813	06/09	85.58	2832	06/18	1,333.09
2794	06/18	421.20	2814	06/09	60.96	2833	06/18	48.89
2795	06/05	585.00	2815	06/10	913.15	2834	06/19	80.00
2796	06/10	900.00	2816	06/09	44.77	2835	06/22	5,021.32
2798	06/01	1,259.98	2817	06/11	500.00	2837	06/23	103.45
2799	06/08	4,872.39	2818	06/11	102.61	2838	06/23	465.00
2800	06/02	14,887.89	2819	06/12	50,487.00	2839	06/25	420.00
2801	06/03	253.02	2820	06/15	67.68	2840	06/22	3,500.00
2802	06/04	16,246.92	2821	06/15	5,961.18	2841	06/23	5,557.19
2803	06/04	3,625.90	2822	06/15	19,404.00	2842	06/23	5,021.32
2804	06/08	24,987.90	2823	06/16	73.49	2843	06/23	76.80
2805	06/09	16,914.00	2824	06/17	5,785.67	2844	06/23	177.84
2806	06/08	13,951.90	2825	06/17	6,087.93	2845	06/24	52.89
2807	06/09	73.73	2826	06/19	262.26	2847	06/24	47.00
2808	06/12	75.08	2827	06/22	641.49	2848	06/25	112.62
2809	06/09	285.44	2828	06/22	500.00	2850	06/25	69.78

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

OTHER DEBITS

DESCRIPTION	DATE	AMOUNT
MISCELLANEOUS DEBIT	06/08	145.00
RETURNED DEPOSIT ITEMS	06/18	25.00

INTEREST

AVERAGE LEDGER BALANCE:	62,293.77	INTEREST EARNED:	98.15
AVERAGE AVAILABLE BALANCE:	55,979.51	DAYS IN PERIOD:	32
INTEREST PAID THIS PERIOD:	98.15	ANNUAL PERCENTAGE YIELD EARNED:	2.02%
INTEREST PAID 1998:	443.81		
TAX IDENTIFICATION NUMBER:	85-0081494		

\*\*\* CONTINUED \*\*\*

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE, NM 87103-0947

001 15 02  
DATE: 06/30/98

PAGE: 4  
ACCOUNT: 10351280  
DOCUMENTS: 255

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DAILY BALANCE

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
06/01	57,133.17	06/10	120,250.47	06/19	49,330.31
06/02	41,017.85	06/11	119,647.86	06/22	44,052.50
06/03	40,764.83	06/12	74,926.78	06/23	32,401.90
06/04	111,539.35	06/15	49,493.92	06/24	32,302.01
06/05	110,954.35	06/16	54,420.43	06/25	30,979.39
06/08	76,181.16	06/17	42,201.43	06/29	37,596.39
06/09	111,324.40	06/18	40,373.25	06/30	42,888.54

THE BANK  
F NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

20.04.398.0149

20.04.398.0149

DEPOSIT TICKET

95-245/1870

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



DATE	DOLLARS	CENTS
6/9/98		
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1003 Fed Invest	450	94
Xfer Fed to Fed		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL		45098 94



Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

DEPOSIT TICKET

95-365/1870

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



DATE	DOLLARS	CENTS
6/14/98		
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1125 Sp. Ind. v.	906	34
Xfer Fed to Fed		
Sandy		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL		90647 34

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.



20.04.398.0150

DEPOSIT TICKET

05-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



**THE BANK**  
OF NEW MEXICO  
P.O. BOX 107 • 76101  
ALBUQUERQUE, NEW MEXICO 87106-0107

DATE	DOLLARS	CENTS
6/8/98		
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
Bolton	2500	-
Bolton	2500	-
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
<b>TOTAL</b>	5000	-

Miss

107002151080351280

0000050000 210 00050000

Checks and other items are received for deposit  
subject to the provisions of the Uniform Commercial  
Code or any applicable collection agreement.

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

DEPOSIT TICKET


95-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87102-0847

*Mix*  
~~check~~

DATE <sup>16</sup> ~~June 22~~ 1998  
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS (SEE OTHER SIDE)		
1 <i>check</i>	5000	—
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		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
	5000	—

⑆08215010351280⑆

⑆000050000⑆ 290 Amount \$5000.00

\$67 *Socio* —

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

20.04.398.0152


DEPOSIT TICKET

REPUBLICAN PARTY OF NEW MEXICO  
UNITY

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NEW MEXICO 87103-0847

DATE June 14, 1998

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 <u>Graham</u>	<u>2500</u>	<u>-</u>
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		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
	<u>\$2500</u>	<u>-</u>

Checks and other items are received for deposit  
subject to the provisions of the Uniform Commercial  
Code or any applicable collection agreement.

Misc

⑆07002451⑆010351280⑆

⑆012⑆0000250000⑆

\$

2500.-

20.04.398.0153

PAGE: 1  
ACCOUNT: 10351280  
DOCUMENTS: 129

30-1  
106  
23

**\* \* \* CONTINUED \* \* \***

**NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

THE BANK OF NEW MEXICO  
PO BOX 900  
ALBUQUERQUE, NM 87103-0947

001 02  
DATE 07/31/98

PAGE: 2  
ACCOUNT: 10351280  
DOCUMENTS: 129

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

DEPOSITS					
REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	07/21	15.00		07/21	273.26
	07/21	20.00		07/21	305.00
	07/21	20.00		07/27	10.00
	07/21	25.00		07/27	20.00
	07/21	25.00		07/27	30.00
	07/21	25.00		07/27	30.00
	07/21	25.00		07/27	35.00
	07/21	30.00		07/27	50.00
	07/21	45.00		07/27	95.00
	07/21	55.00		07/27	100.00
	07/21	60.00		07/27	100.00
	07/21	85.00		07/27	105.00
	07/21	115.00		07/27	120.00
	07/21	150.00		07/27	380.00
	07/21	200.00		07/28	15.00
	07/21	208.00		07/28	15.00
				07/28	30.00
				07/28	30.00
				07/28	35.00
				07/28	55.00
				07/28	100.00
				07/28	155.00
				07/28	240.00
				07/29	45.00
				07/29	50.00
				07/29	70.00
				07/29	85.00
				07/29	305.00
				07/31	15.00
				07/31	135.00

DESCRIPTION	DATE	AMOUNT
INTEREST	07/31	48.71

CHECKS						
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	
2754	07/03	250.00	2857	07/02	2,423.55	
2846	07/01	1,067.08	2858	07/08	15.00	
2851	07/02	17,678.16	2859	07/01	500.00	
2852	07/06	10,403.33	2860	07/07	18,547.40	
2853	07/03	5,032.83	2861	07/06	127.31	
2854	07/02	4,918.50	2862	07/07	2,000.00	
2855	07/02	27.27	2863	07/08	1,905.78	
2856	07/06	6,045.44	2864	07/13	750.00	
				2865	07/13	50.70
				2866	07/22	405.92
				2867	07/23	500.00
				2868	07/16	1,347.19
				2869	07/22	1,322.75
				2870	07/22	164.61
				2871	07/29	174.56

(\*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
SALES TAX	07/17	.09
RETURNED ITEM CHARGE #1	07/17	1.50
RETURNED DEPOSIT ITEMS <i>marcelina Jordan</i>	07/17	20.00
RETURNED DEPOSIT ITEMS <i>Rebecca Tenque</i>	07/31	30.00

# 2 \* \* \* CONTINUED \* \* \*

THE BANK  
OF NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

THE BANK OF NEW MEXICO  
PO BOX 947  
ALBUQUERQUE NM 87103-0947

001 15 02 PAGE: 3  
DATE: 07/31/98 ACCOUNT: 10351280  
DOCUMENTS: 129

TELEPHONE: 505-765-1800

REPUBLICAN PARTY OF NM

SUPER NOW ACCOUNT 10351280

I N T E R E S T

AVERAGE LEDGER BALANCE:	34,255.10	INTEREST EARNED:	48.71
AVERAGE AVAILABLE BALANCE:	31,544.00	DAYS IN PERIOD:	31
INTEREST PAID THIS PERIOD:	48.71	ANNUAL PERCENTAGE YIELD EARNED:	1.83%
INTEREST PAID 1998:	492.52		
TAX IDENTIFICATION NUMBER:	85-0081494		

DAILY BALANCE

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
07/01	90,749.75	07/10	27,709.18	07/22	26,452.68
07/02	66,207.27	07/13	26,908.48	07/23	25,952.68
07/03	60,924.44	07/14	27,533.48	07/27	27,027.68
07/06	45,793.36	07/15	28,018.48	07/28	27,702.68
07/07	27,028.96	07/16	26,671.29	07/29	28,083.10
07/08	26,039.18	07/17	26,649.70	07/31	28,251.81
07/09	26,749.18	07/21	28,345.96		

THE BANK  
OF NEW MEXICO

FDIC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

20.04.398.0157

DEPOSIT TICKET

95-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



6.30.98

DATE	7/1/98	DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
1129 SI	3324	11	
Xfer			
F to F			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
TOTAL		3324	11

1070024531010351280

012 10000332411

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

DEPOSIT TICKET

95-245/1070

REPUBLICAN PARTY OF NEW MEXICO  
UNITY



6.30.98

DATE	7/1/98	DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS LIST EACH SEPARATELY			
1130 SI	2389	18	
1131 SI	8500	00	
Xfer			
F to F			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
TOTAL		10889	18

1070024531010351280

012 10001088918

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.



85-245/ 1370

**REPUBLICAN PARTY OF NEW MEXICO**  
**UNIT**

**THE BANK**  
OF NEW MEXICO  
P.O. BOX 949 • ALBUQUERQUE  
ALBUQUERQUE, NEW MEXICO 87109-0949

DATE <u>7/11/98</u>		DOLLARS	CENTS
CURRENCY			
COM			
CHECKS LIST EACH SEPARATELY			
<u>116 Fed Invest</u>		<u>35000</u>	<u>-</u>
1			
2			
3			
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6			
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9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
TOTAL FROM OTHER SIDE OR ATTACHED LIST			
<div> <div>PLEASE RE-ENTER TOTAL HERE</div> <div>TOTAL</div> </div>		<u>35000</u>	<u>-</u>

**DISCOUNTS MAY NOT BE AVAILABLE FOR IMMEDIATE REPLY/RETURN**

08021503512804

012 \*0003500000

35000-

Checks and other items are retained for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement.

## Cost of Absentee Ballot Mailer referenced in MUR 4754

Printing and addressing of absentee ballot applications (81,530 pieces) Unity (federal) account check number 2804 (Total amount of this check was \$24,987.90. The Committee ordered 165,000 absentee ballot applications but only 81,530 were used for the Mailer referred to in MUR 4754. Only the portion of the \$24,987.90 that specifically applies to the Mailer is included)	\$19,831.65
Postage (81,312 pieces) Unity (federal) account check number 2791	\$ 5,820.59
Truck Rental Unity (federal) account number 2792	\$ 118.22
Table and Chair rental Unity (federal) check number 2784 (Total amount of this check was \$1227.00 for a 30-day rental. This amount represents one 30 <sup>th</sup> of this total since this mailing was completed on only one day of the 30.)	\$ 81.80
Lunch (Little Caesar's Pizza) Unity (federal) check number 2793	\$ 77.18
<b>Total</b>	<b>\$25,929.44</b>

RECEIVED  
FEDERAL ELECTION  
COMMISSION  
OFFICE OF THE CLERK  
JAN 20 4 25 PM '00

UNITY ACCOUNT  
P.O. BOX 3880  
ALBUQUERQUE, NM 87178  
(505) 268-3882

6/4/98

PAY TO THE  
ORDER OF

Ink Impressions

\$ \*\*24,987.90

Twenty-Four Thousand Nine Hundred Eighty-Seven and 90/100\*\*\*\*\* DOLLARS

Ink Impressions  
7000 Zenith Ct NE  
Rio Rancho, NM 87124-4467

MEMO

Application for Absentee - Forms, Inserting, and Addressing

⑈002804⑈ ⑆10700245⑆101035⑆280⑈

TWO SIGNATURES OVER \$500.00

*Karen Moorhead*  
*Sharon Landolf*  
AUTHORIZED SIGNATURE

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2804

Ink Impressions  
Printing and Reproduction

6/4/98

Application for Absentee - Forms, Inserting, and Addressing

24,987.90

Unity - Bank of NM

Application for Absentee - Forms, Inserting, and Addressing

24,987.90

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2804

Ink Impressions  
Printing and Reproduction

6/4/98

Application for Absentee - Forms, Inserting, and Addressing

24,987.90

Unity - Bank of NM

Application for Absentee - Forms, Inserting, and Addressing

24,987.90

0910.863.40.02  
20.04.398.0160

20.04.398.0151

REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 9800  
ALBUQUERQUE, NM 87178  
(800) 289-3002

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
88-3491078

2804

6/4/98

PAY TO THE  
ORDER OF

Ink Impressions

\$ \*\*24,987.90

Twenty-Four Thousand Nine Hundred Eighty-Seven and 90/100..... DOLLARS

Ink Impressions  
7000 Zenith Ct NE  
Rio Rancho, NM 87124-6467

TWO SIGNATURES OVER \$200.00

*Kern Moorau*

*Stan Langstaff*

AUTHORIZED SIGNATURE

MEMO

Application for Absence - Form, Issuing, and Addressing

#002804# - 1:107002451:010351280#

#000498790#

# Ink Impressions Inc.

7000 ZENITH CT. • RIO RANCHO, NEW MEXICO 87124-6487  
(505) 891-0525 • FAX (505) 891-6500

Invoice  
Invoice  
Reservación

36219

CUSTOMER INVOICE  
REP02

REPUBLICAN PARTY OF NEW MEXICO  
2901 JUAN TABO NE, SUITE 116  
ALBUQUERQUE, NM 87111

REPUBLICAN PARTY OF NEW MEXICO  
2901 JUAN TABO NE, SUITE 116  
ALBUQUERQUE, NM 87111

Due upon receipt. No statement will be sent.

DATE OF INVOICE	HOW SHIPPED	DESTINATION	NET 30
05-31-98	III TRUCK	Destination	NET 30
	DATE OF ORDER	DATE SHIPPED	PRESENT TERMS
	05-15-98	05-28-98	
P.O. NO. ORDERED BY		SALESMAN	
KEVIN M		DA	

Please send all remittances to: P.O. BOX 6306 • ALBUQUERQUE, NEW MEXICO 87197-6306

QTY/LOT	QUANTITY, DESCRIPTION OR EXPLANATION	LOC	UNIT PRICE OR LOT	EXTENDED PRICE
1	404 165,000 NMAV NEW MEXICO ABSENT VOTER BALLOT APPLICATIONS PRICED AT 62.50 PER THOUSAND		10,312.50	10,312.50
1	404 81,530 ABSENT VOTER BALLOT APPLICATIONS ADDRESS IMAGED PRICED AT .09 EACH		7,337.70	7,337.70
1	404 81,530 INFORMATIONAL LETTERS PRINTED AND INSERTED PRICED AT .06 EACH		4,891.80	4,891.80
1	404 81,530 COUNTY CLERK'S RETURN ADDRESS IMPRINT PRICED AT .03 EACH  FOR INITIAL MAILING OF ABSENTEE BALLOT APPLICATION		2,445.90	2,445.90
	Total			\$24,987.90

OK  
Review

ORIGINAL INVOICE

MAKE SURE YOUR  
**V★O★T★E**  
*Counts*

**Pete Domenici - Senator**

Dear Fellow Republican:

June 23rd is one of the most important days this year for Republicans and for our party nationally. On that Tuesday we will choose a person to serve out the remainder of the Congressional term of our late friend, Rep. Steve Schiff.

This Special Election holds the key to Republican control of the House of Representatives in Washington. Every available resource must be brought to bear to keep this seat in Republican control.

We have a magnificent candidate in Heather Wilson, Governor Johnson's former Secretary for Children, Youth, and Families. She received Steve's endorsement before his death and has been called one of the best Republican candidates for the House in the entire nation.

Under New Mexico law, everyone has the right to avoid the lines on Election Day by voting absentee. To be sure that your vote is counted, we are sending you this application for an absentee ballot.

★ ★ ★

20.04.398.0164

Please return the completed application to your county clerk's office immediately and don't forget to check the "Special Election" box on the application form.

We control the House of Representatives by only 11, we must keep the momentum going into the November general elections, when the entire House is up for grabs. Heather Wilson's race to win this seat will be watched by the national media to see if Democrats, indeed, have a chance to regain the House and thwart our party's efforts to reform government and cut taxes.

Your vote is critical. When you get your absentee ballot for the Special Election June 23rd from your county clerk, please cast your vote for Heather Wilson and return it immediately.

Your vote for Heather is a vote we cannot afford to lose ... a single vote could make all the difference in this race and in the House of Representatives.

Sincerely,



Pete Domenici  
U.S. Senator

Paid for by the Republican Party of New Mexico.



REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 36800  
ALBUQUERQUE, NM 87178  
(505) 298-3882

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
80670

2791

5/27/98

PAY TO THE  
ORDER OF US Postmaster

\$ 5,820.59

Five Thousand Eight Hundred Twenty and 59/100 DOLLARS

US Postmaster  
1135 Broadway NE  
Albuquerque, NM 87101-9651

TWO SIGNATURES OVER \$200.00

*Kevin H. Thomas*  
*Frank Langford*  
AUTHORIZED SIGNATURE

MEMO

Postage - Bulk Mail Account Payment

⑆00279⑆ ⑆10700245⑆⑆01035⑆280⑆

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2791

US Postmaster

5/27/98

Postage and Delivery

Postage - Bulk Mail Account Payment

5,820.59

Unity - Bank of NM

Postage - Bulk Mail Account Payment

5,820.59

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2791

US Postmaster

5/27/98

Postage and Delivery

Postage - Bulk Mail Account Payment

5,820.59

Unity - Bank of NM

Postage - Bulk Mail Account Payment

5,820.59

5410.863.40.02  
20.04.398.0165



20 04 398 0166

# 786 AIC 052 for

REPUBLICAN PARTY OF NEW MEXICO  
UNITY ACCOUNT  
P.O. BOX 3800  
ALBUQUERQUE, NM 87178  
(800) 288-3082

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
84-3651070

2791

5/27/98

PAY TO THE  
ORDER OF

US Postmaster

\$ \*\*5,820.59

Five Thousand Eight Hundred Twenty and 59/100..... DOLLARS

U S Postmaster  
1135 Broadway NE  
Albuquerque, NM 87101-9651

TWO SIGNATURES OVER \$200.00

*Kevin Hagon*  
*Paula Hagon*  
AUTHORIZED SIGNATURE

Permit 786

Postage - Bulk Mail Account Payment

MEMO

⑆00279⑆ ⑆0700245⑆010351280⑆

⑆000582059⑆

STATION OR UNIT: ALBUQUERQUE NM  
FINANCE NUMBER : 34-0147

COMPANY PERMIT USED: Y  
PERMIT NO: 00786

REPUBLICAN PARTY OF NEW MEXICO  
PO BOX 38900  
ALBUQUERQUE NM 87176-8900

DATE OF MAILING	CLASS	PROD. CAT.	TYPE
05/27/98	STANDARD	LETTERS	BULK NON-PROFIT

NO. SACKS	NO. TRAYS	NO. PALLETS	NO. OTHER
0	7	0	0

WEIGHT OF SINGLE PIECE (LBS)	TOTAL PIECES	TOTAL POUNDS
0.0267	2,868	77.1492

MAILED BY	POSTAGE:	
PERMIT NO. 001	PART A	\$207.5670
NAME: INK IMPRESSIONS	PART B	
	PART C	
	PART D	

ENTERED IN SYSTEM	ADDITIONAL POSTAGE:	
05/27/98 17:06:24	SINGLE-PIECE RATE	\$16.32
NBRVP:	SPECIAL SERVICES	
ERRORS: 0.007	VERIFICATION	

TOTAL POSTAGE:	
	\$223.89

I CERTIFY that the mailing has been inspected concerning:  
1) eligibility for the rate or postage claimed; 2) proper preparation  
(and proper weighing) of the mail; 3) proper completion of the statement of  
mailing and 4) payment of the required postage fee.



NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

RECEIVED FOR PROCESSING

RECEIVED FOR PROCESSING

CURR. PAY. AMT: \$2,072.69

COMMENTS: CLK INIT: DJT

3602-N

POSTAL SERVICE PERMIT SYSTEM TRANS# 199814717010200M1  
STATEMENT OF MAILING/3607 WEIGHING AND DISPATCH CERTIFICATESTATION OR UNIT: ALBUQUERQUE NM  
FINANCE NUMBER: 34-0147COMPANY PERMIT USED: Y  
PERMIT NO: 00786REPUBLICAN PARTY OF NEW MEXICO  
PO BOX 38900  
ALBUQUERQUE NM 87176-6900

DATE OF MAILING	CLASS	PROC CAT	TYPE
05/27/98	STD(A)	LETTERS	BULK NON-PROFIT
NO. BAGS	NO. TRAYS	NO. PALLETS	NO. OTHER
0	153	0	0
WEIGHT OF SINGLE PIECE (LBS)	TOTAL PIECES	TOTAL POUNDS	
0.0260	72,046	1,876.0000	

MAILED:	POSTAGE:
PERMIT NO:	PART A \$693.8630
NAME:	PART B
	PART C \$4,322.2290
	PART D
ENTERED IN SYSTEM	ADDITIONAL POSTAGE:
05/27/98	
NEVP:	SPECIAL SERVICES
ERRORS: 0.002	VERIFICATION
	TOTAL POSTAGE: \$5,016.09

1) certify that this mailing has been inspected concerning:  
2) eligibility for the rate of postage claimed; 3) proper preparation  
(and postmark where required); 4) proper completion of the statement of  
mailing; and 4) payment of the required annual fee.

ROUND STAMP REQUIRED  
TIME 4: 7 PMROUND STAMP REQUIRED  
TIME 4: 7 PM

SIGNATURE OF MAILER

RECEIVED FOR PROCESSING BY

CURRENT BALANCE: \$2,296.58  
LRS INIT: SEM

3602-N

POSTAL SERVICE PERMIT SYSTEM TRANSH 199814716584600M1  
STATEMENT OF MAILING/3607 WEIGHING AND DISPATCH CERTIFICATE

STATION OR UNIT: ALBUQUERQUE NM  
FINANCE NUMBER : 34-0147

COMPANY PERMIT USED: Y  
PERMIT NO: 00715

REPUBLICAN PARTY OF NEW MEXICO  
PO BOX 36900  
ALBUQUERQUE NM 87176-6900

DATE OF MAILING	CLASS	PROC CAT	TYPE
05/27/98	STD(A)	LETTERS	BULK NON-PROFIT

NO. BAGS	NO. TRAYS	NO. PALLETS	NO. OTHER
0	3	0	0

WEIGHT OF SINGLE PIECE (LBS)	TOTAL PIECES	TOTAL POUNDS
0.0257	954	24.5400

MAILED:	POSTAGE:
PERMIT NO.	PART A
NAME:	PART B
	PART C
	PART D
	\$97.3980

ENTERED IN SYSTEM  
05/27/98 16:58:46

ADDITIONAL POSTAGE:

NBRVP:	SPECIAL SERVICES
ERRORS: 0.007	VERIFICATION

TOTAL POSTAGE: \$97.40

1) clarify that this mailing has been inspected concerning:  
1) proper liability for the rate of postage claimed; 2) proper preparation  
(and proof, where required); 3) proper completion of the statement of  
mail; and 4) payment of the required annual fee.

ROUND STAMP REQUIRED  
DATE AM / PM

ROUND STAMP REQUIRED  
DATE AM / PM

SIGNATURE OF WEIGHT

RECEIVED FOR PROCESSING BY

COMMENTS:

CURRENT BALANCE: \$7,362.53

CLK INIT: 35M

05/27/98 16:58:46

3602-N

STATEMENT OF MAILING/3607 WEIGHING AND DISPATCH CERTIFICATE

STATION OR UNIT: ALBUQUERQUE NM

COMPANY PERMIT USED: Y

FINANCE NUMBER: 34-0147

PERMIT NO: 00785

REPUBLICAN PARTY OF NEW MEXICO

PO BOX 36900

ALBUQUERQUE NM 87176-6900

DATE OF MAILING 05/27/98	CLASS STD(A)	PROC CAT LETTERS	TYPE BULK NON-PROFIT
NO. SACKS 0	NO. TRAYS 9	NO. PALLETS 0	NO. OTHER 0
WEIGHT OF SINGLE PIECE (LBS) 0.0200	TOTAL PIECES 2,337		TOTAL POUNDS 56.2000
MAILED: PERMIT NO. NAME:	POSTAGE: PART A \$48.2330 PART B PART C \$106.6740 PART D		
ENTERED IN SYSTEM 05/27/98 16:53:54	ADDITIONAL POSTAGE: SINGLE-PIECE RATE \$56.96 SPECIAL SERVICES VERIFICATION		
NBRV: ERRORS: 0.004	TOTAL POSTAGE: \$211.87		

I CERTIFY that this mailing has been inspected concerning:  
1)eligibility for the rate of postage claimed; 2)proper preparation  
(and manifest where required); 3)proper completion of the statement of  
mailing; and 4)payment of the required annual fee.

REVIEWED BY: [Signature]  
DATE: [Date]

STAMP REQUIRED  
TIME: [Time] AM / PM

RECEIVED FOR PROCESSING

RECEIVED FOR PROCESSING

CURRENT BALANCE: \$7,460.03

CLK INIT: SEM

COMMENTS:

STATION OF UNIT: ALBUQUERQUE NM  
 PERMIT NO: 12-1147

COMPANY PERMIT USED: V  
 PERMIT NO: 00744

REPUBLICAN PARTY OF NEW MEXICO  
 P.O. BOX 354-0  
 ALBUQUERQUE NM 87175-4900

LA. 1 OF MAILING	CLASS	PROC CAT	TYPE
15 33	PTD(A)	LETTERS	NON-PROFIT

NO. TRAYS	NO. TRAYS	NO. PALLETS	NO. OTHER
1	1	1	1

WEIGHT OF SINGLE PLEDE / LBS	TOTAL PLEDES	TOTAL POUNDS
0.0255	350	8.925

MAILING	POSTAGE
09/27/98 15:36:10	PART 1
	PART 2
	PART 3
	PART 4
	835.7120

ENTERED IN SYSTEM  
 09/27/98 15:36:10  
 ADDITIONAL POSTAGE:

REMARKS: 0.004  
 VERIFICATION

TOTAL POSTAGE: 835.71

THIS CERTIFICATE IS VALID FOR THE PERIOD OF 30 DAYS FROM THE DATE OF ISSUANCE. IT IS VALID FOR THE PERIOD OF 30 DAYS FROM THE DATE OF ISSUANCE. IT IS VALID FOR THE PERIOD OF 30 DAYS FROM THE DATE OF ISSUANCE.



STAMP REQUIRED

*[Handwritten signature]*

STAMP REQUIRED

RECEIVED AND RECORDED

CURRENT BALANCE: 1,121.71

20.04.398.0171

STATION OF UNIT: ALBUQUERQUE NM  
PERMIT NO.: 1468147

PERMISSIONARY PARTY OF NEW MEXICO  
PO BOX 36900  
ALBUQUERQUE NM 87106

DATE OF MAILING 05/27/99	CLASS FIRST CLASS	PERMIT NO. 1468147	TYPE FIRST CLASS
NO. SACKS 0	NO. PIECES 1	NO. OF LETTERS 1	NO. OF OTHERS 0
WEIGHT OF SINGLE PIECE (LBS.) 0.0254		TOTAL WEIGHT (LBS.) 0.0254	TOTAL POSTAGE \$0.0254
MAILED: PERMIT NO. NAME:		POSTAGE: PART A PART B PART C PART D	
ENTERED IN SYSTEM 05/27/99 17:00:07		ADDITIONAL POSTAGE	
NEVER: ERRORS: 0.000		SPECIAL SERVICES BY PERMIT NO.	
TOTAL POSTAGE:		\$0.0254	

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.  
I AM A MEMBER OF THE POSTAL SERVICE AND I AM NOT EMPLOYED BY THE POSTAL SERVICE.  
I HAVE SIGNED THIS STATEMENT OF MAILING/3607 WEIGHING AND PATCH CERTIFICATE IN THE PRESENCE OF THE STATIONER OF THE POSTAL SERVICE.

27  
1999

*[Signature]*

POSTAL SERVICE PERMIT SYSTEM TRANS# 199814716492700M1  
 3602-N STATEMENT OF MAILING/3607 WEIGHING AND DISPATCH CERTIFICATE

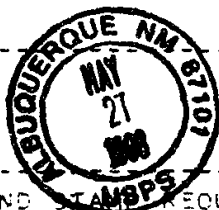
STATION OR UNIT: ALBUQUERQUE NM  
 FINANCE NUMBER : 34-0147

COMPANY PERMIT USED: Y  
 PERMIT NO: 00786

REPUBLICAN PARTY OF NEW MEXICO  
 PO BOX 36900  
 ALBUQUERQUE NM 87175-6900

DATE OF MAILING 05/27/98	CLASS STD(A)	PROC CAT LETTERS	TYPE BULK NON-PROFIT
NO. SACKS 0	NO. TRAYS 11	NO. PALLETS 0	NO. OTHER 0
WEIGHT OF SINGLE PIECE (LBS) 0.0290	TOTAL PIECES 2.080	TOTAL POUNDS 56.3920	
MAILED: PERMIT NO. NAME:	POSTAGE: PART A \$79.4310 PART B PART C \$70.3800 PART D		
ENTERED IN SYSTEM 05/27/98 16:49:27	ADDITIONAL POSTAGE:		
NBRVP: ERRORS: 0.00%	SPECIAL SERVICES VERIFICATION		
TOTAL POSTAGE:			\$149.81

I CERTIFY that this mailing has been inspected concerning:  
 1)eligibility for the rate of postage claimed; 2)proper preparation  
 (and presort where required); 3)proper completion of the statement of  
 mailing; and 4)payment of the required annual fee.



ROUND STAMP REQUIRED  
 TIME \_\_\_\_ AM / PM

SIGNATURE OF weigher

ROUND STAMP REQUIRED  
 TIME \_\_\_\_ AM / PM

RECEIVED FOR PROCESSING BY

COMMENTS:

CURRENT BALANCE: \$7.671.90  
 CLK INIT: ZJZ



Version: 1.21

Barcode Accuracy Report

ALBUQUERQUE NM

Customer: REPUBLICAN

Score: 9/10 (90%)

Wed May 27 17:02 1998

CD Release Date: 05-15-98

US POSTAGE &  
ALB. PERMIT NO. 182

**APPLICATION FOR ABSENT VOTER BALLOT  
SOLICITUD PARA LA BOLETA DE VOTANTE AUSENTE**

Kenneth P Stokley  
295 HORTON RD APT C  
EDGEWOOD NM 87015-9039  
|||||

Piece 12: No Match

Barcode Equates To:

295 HORTON RD  
EDGEWOOD, NM 87015-9039

Customer: REPUBLICAN

Score: 100.00% (100)

Wed May 27 16:58 1998

Last Calibration: Fri Apr 24 08:31 1998

Last Test Deck Run: Wed May 27 09:15 1998

20 "04" 398 "0175

A: 0/0 Bar is too tall	H: 0/0 Baseline shift problem	P: 0/0 Barcode clearance problem
B: 0/0 Bar is too short	J: 0/0 Bar tilt problem	R: 0/0 Connected bars
C: 1/0 Bar is too wide	K: 0/0 Pattern skew problem	S: 0 Barcode will not decode
D: 2/0 Bar is too narrow	L: 0/0 Bar pitch is too close	T: 0 Invalid delivery point barcode
E: 0/0 Barcode position problem	M: 0/0 Bar pitch is too far apart	U: 0/0 Bar space is too close
F: 0/0 Void (Area without ink)	N: 0/0 Background reflectance is too low	V: 0/0 Bar space is too far apart
G: 1/0 Extraneous ink present	O: 0/0 Print reflectance difference is too low	

(Errors are in capitals, warnings in lower case - Summary warnings/errors - Any error or 11 warnings fail the piece)

REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 2885  
ALBUQUERQUE, NM 87176  
(505) 290-3882

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
55-MEXICO

27

5/27/98

PAY TO THE  
ORDER OF Budget Truck Rental

\$ 118.<sup>22</sup>

DOLLARS

Budget Truck Rental  
4801 San Mateo NE  
Albuquerque, NM 87112

TWO SIGNATURES OVER \$200.00

*Kevin Moorman*

MEMO

Rental of Moving Van for Volunteer Mail

AUTHORIZED SIGNATURE

⑈002792⑈ ⑆107002451⑆010351280⑈

REPUBLICAN PARTY OF NEW MEXICO

2792

UNITY ACCOUNT  
Budget Truck Rental  
Equipment Rental

5/27/98

Rental of Moving Van for Volunteer Mail

Unity - Bank of NM

Rental of Moving Van for Volunteer Mail

REPUBLICAN PARTY OF NEW MEXICO

2792

UNITY ACCOUNT  
Budget Truck Rental  
Equipment Rental

5/27/98

Rental of Moving Van for Volunteer Mail

Unity - Bank of NM

Rental of Moving Van for Volunteer Mail

DOVIR 4987508

REPUBLICAN PARTY OF NEW MEXICO  
TREASURY ACCOUNT  
P.O. BOX 20000  
ALBUQUERQUE, NM 87118  
(505) 268-3002

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
66-3487407

2792

5/27/98

Budget Truck Rental

*Five hundred eighteen and 23/100*

\$ *118.23*

DOLLARS

Budget Truck Rental

4901 San Mateo NE  
Albuquerque, NM 87112

TWO SIGNATURES OVER \$200.00

*Kevin Moenau*

MEMO

Rental of Moving Van for Volunteer Mail

AUTHORIZED SIGNATURE

#002792# -#107002451#010351280#

#0000011822#

8210 " 398 " 40 " 02

# Budget

**SEARS**  
Car & Truck Rental

FORM # NMS-115-4 (8/97)

INSURANCE CERTIFICATE NO. (TRUCKS ONLY)

STATION: DEVTZ

EMERGENCY ROAD SERVICE (800) 858-5337

BRAC OF ALBUQUERQUE 505-830-1455

4801 SAN MATEO  
ALBUQUERQUE, NM

87109

CREDIT IDENTIFICATION OR BILLING INSTRUCTIONS

RENTER

KEVIN MOOMAW

VALID DRIVERS LICENSE

840404

ABQ32

VEHICLE NO./  
OWNING  
LOCATION

RENTAL  
AGREEMENT  
NUMBER

DEVTR4987508

CREDIT CARD NO.

AUTHORIZATION NO.

303GSZ NM

LICENSE NO.

RETURN LOCATION

ADDITIONAL DRIVERS

MICHAEL TURK

VALID DRIVERS LICENSE

MAKE / MODEL

IZ NPR-15

TIME  
IN

05/27/98 1728

RETURN LOCATION

DEVTR SAN MATEO LCL T

DUE DATE

1759  
05/28/98

MILEAGE  
IN

73385 SAT

TIME  
OUT

05/27/98 0807

REMARKS

CS 118.22

MILEAGE  
OUT

73362

MIN  
MAX

RATE QUALIFICATIONS

MILES  
DRIVEN

23  
MILES  
ALLOWED

RENTER PURCHASED FUEL AT TIME OF RENTAL

1-WK 4-DAY MIN

**LDW TRUCK DAMAGE LIMIT \$** (see paragraph 4)

**THEFT, VANDALISM AND DAMAGE TO RENTED VEHICLE:** Renter is responsible for all loss and damage as described in paragraph 4. Renter may avoid or limit this responsibility by purchasing a Loss Damage Waiver. Renter's own personal motor vehicle insurance policy may cover all or part of Renter's responsibility. If such insurance coverage exists, Budget will submit claims for applicable loss or damage to Renter's insurance company.

**PERSONAL INJURY AND PROPERTY DAMAGE:** As described in paragraph 5, and subject to Renter's indemnification (paragraph 6), Budget provides protection to the extent it is needed to meet the minimum financial responsibility limits and minimum no-fault benefits required by applicable law after payment of all insurance and other protection available to the driver of the Vehicle and/or injured passenger(s) in the Vehicle.

ALL INFORMATION ENTERED ON THIS PAGE IS CORRECT (INCLUDING OPTIONS ACCEPTED OR DECLINED BY ME), AND I AGREE TO ALL TERMS OF THIS AGREEMENT (PAGES 1, 2, 3 AND 4).

X SIGNATURE ON FILE

LOSS DAMAGE WAIVER (LDW)

ACCEPTS /DY PER 18.00 AUTO TOW (ATP)  
/WK 126.00 DECLINES RATE/DAY

EMERGENCY SERVICE PROTECTION (ESP)

PERSONAL ACCIDENT AND EFFECTS OR COVER

INSURANCE (PAUP PAC) RATE/DAY

SUPPLEMENTAL LIABILITY INSURANCE (SLI)

ACCEPTS RATE/DAY 8.95

RENTER IS RESPONSIBLE FOR ALL INJURY AND DAMAGE CAUSED BY UNAUTHORIZED DRIVERS

PREPARED  
BY

COMPUTED  
BY

ALL CHARGES SUBJECT TO AUDIT

FORM # NMS-115-4 (8/97)

PAGE 1 of

1-DY/	65.99	65.99
23-MI/	0.39	8.9
TOTAL T & H		74.9
LDW 18.00/DY	126.00/WK	18.00
TAX @ 5.563% ON	92.96	5.1
STATE SURCHARGE	2.00/DAY	2.00
SLI	8.95/DY	8.95
OCC CHG (NTXBL) SS		-2.00
DR	5.00/DY	5.00
REFUELING SERVICE CHG	\$3.20	
FUEL OUT 8/8 IN	/GAL.	6.00
SUBTOTAL		118.22

# REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 388  
ALBUQUERQUE, NM 87178  
(505) 288-3882

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
505-261-1070

2784

5/20/98

PAY TO THE ORDER OF Convention Services of the Southwest \$ \*\*1,227.43

One Thousand Two Hundred Twenty-Seven and 43/100 DOLLARS

Convention Services of the Southwest, Inc  
1239-A Bellamah  
Albuquerque, NM 87104

MEMO

Table & Chair rentals for 1 month

TWO SIGNATURES OVER \$200.00

*Kevin Mansour*  
*Don Langholf*  
AUTHORIZED SIGNATURE

⑈002784⑈ ⑆107002451⑆010351280⑈

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2784

Convention Services of the Southwest  
Equipment Rental

Table & Chair rentals for 1 month

5/20/98

1,227.43

Unity - Bank of NM Table & Chair rentals for 1 month

1,227.43

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2784

Convention Services of the Southwest  
Equipment Rental

Table & Chair rentals for 1 month

5/20/98

1,227.43

Unity - Bank of NM Table & Chair rentals for 1 month

1,227.43

54710" 1863" 40" 02  
20-04-398-0179

20.04.398.0180

REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 26800  
ALBUQUERQUE, NM 87176  
(808) 258-3662

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
98-346/1070

2784

5/20/98

PAY TO THE  
ORDER OF

Convention Services of the Southwest

\$ 1,227.43

One Thousand Two Hundred Twenty-Seven and 43/100..... DOLLARS

Convention Services of the Southwest, Inc  
1239-A Bellamah  
Albuquerque, NM 87104

TWO SIGNATURES OVER \$200.00

*Kevin M. [Signature]*  
*Chen [Signature]*  
AUTHORIZED SIGNATURE

MEMO

Table & Chair rentals for 1 month

#002784# :07002451:010351280# 0000122743#

# Rental Invoice



DATE	INVOICE NO.
5/21/98	980614

<b>BILL TO</b>
Republican Party of NM Fran Langhoff 2901 Juan Tabo NE, Ste 116 Albuquerque, NM 87112

<b>SHOW NAME/NUMBER</b>
Tables & Chairs Rental Kirkland Federal Credit Union May 21 - June 22, 1998

20.04.398.0181

				TERMS
				COD
QTY	UNIT	DESCRIPTION	RATE	AMOUNT
12	ea	8' Wood Tables	30.00	360.00T
80	ea	Folding Chairs	10.00	800.00T
		Subtotal		1,160.00
		Gross Receipts Tax	5.8125%	67.43
1239-A Bellamah NW, Albuquerque, NM 87104 (505) 243-9889 / (505) 243-8197			<b>Total</b>	81,227.43



REPUBLICAN PARTY OF NEW MEXICO

UNITY ACCOUNT  
P.O. BOX 3882  
ALBUQUERQUE, NM 87176  
(505) 288-3882

ALBUQUERQUE, NM  
88-045/1978

2793

5/27/98

PAY TO THE ORDER OF Little Caesar's Pizza

\$ 77.<sup>18</sup>

DOLLARS

Little Caesar's Pizza  
5900 Babcock  
Albuquerque, NM 87111

TWO SIGNATURES OVER \$200.00

*Kevin Moorman*

MEMO

Pizza for Volunteers

AUTHORIZED SIGNATURE

⑈002793⑈ ⑆10700245⑆⑆010351280⑈

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2793

Little Caesar's Pizza  
Volunteer Expenses

5/27/98

Pizza for Volunteers

Unity - Bank of NM Pizza for Volunteers

REPUBLICAN PARTY OF NEW MEXICO/UNITY ACCOUNT

2793

Little Caesar's Pizza  
Volunteer Expenses

5/27/98

Pizza for Volunteers

Unity - Bank of NM Pizza for Volunteers

20.04.398.0182

20.04.398.0183

2793

THE BANK OF NEW MEXICO  
ALBUQUERQUE, NM  
84-3467070

5/27/98

REPUBLICAN PARTY OF NEW MEXICO

MEMO ACCOUNT

P.O. BOX 3800

ALBUQUERQUE, NM 87178

(505) 266-8008

Pay to the order of:  **Joe's Corner's Pizza**

**Five Dollars**  $18 \frac{1}{2}$

 **Joe's Corner's Pizza**

Albuquerque, NM 87111

TWO SIGNATURES OVER \$200.00



DOLLARS

\$ **77  $18 \frac{1}{2}$**

MEMO

Pizza for Volunteers

AUTHORIZED SIGNATURE

⑆002793⑆ ⑆107002451⑆010351280⑆

⑆0000007718⑆

5/27/98

for Volunteers

77.<sup>8</sup>

5/27/98

zza for Volunteers

2000 06 09 09:00

NAME		PRICE	
Republican			
2909112			
100% CUSTOMER SATISFACTION			
CUSTOMER SIGNATURE		DATE	
		77.18	



**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 278**

(revised 1/1/91)

NAME OF COMMITTEE Republican Campaign Committee of NM		REPORT COVERING PERIOD FROM 08/04/98 TO: 07/13/99	
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individuals/Persons Other Than Political Committees			
i. Itemized (Use Schedule A)		\$33050.00	\$183833.00
ii. Unitemized		\$47488.69	\$268832.11
iii. Total	(add i and ii)	\$80518.69	\$452665.11
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$0.00	\$1000.00
d. Total Contributions	(add a iii, b and c)	\$80518.69	\$453665.11
12. Transfers From Affiliated/Other Party Committees		\$52000.00	\$154000.00
13. All Loans Received		\$0.00	\$0.00
14. Loan Repayments Received		\$0.00	\$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		\$0.00	\$978.05
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		\$0.00	\$0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		\$390.68	\$1889.10
18. Transfers from Nonfederal Account for Joint Activity		\$303181.27	\$761499.33
19. Total Receipts	(add 11d, 12, 13, 14, 15, 16, 17, and 18)	\$436090.64	\$1373031.59
20. Total Federal Receipts	(subtract line 18 from line 19)	\$132909.37	\$611532.26
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non Federal Activity (from Schedule H4)			
i. Federal Share		\$53739.58	\$152002.47
ii. Non-Federal Share		\$303179.70	\$761762.64
b. Other Federal Operating Expenditures		\$233570.67	\$393499.03
c. Total Operating Expenditures	(add a i, a ii, and b)	\$590789.95	\$1307264.14
22. Transfers to Affiliated/Other Party Committees		\$6123.59	\$39088.72
23. Contributions to Federal Candidates/Committees and Other Political Committees		2908.76	\$ 9229.96
24. Independent Expenditures (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		\$15.00	\$265.00
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$0.00	\$0.00
d. Total Contribution Refunds	(add a, b and c)	\$15.00	\$265.00
29. Other Disbursements		\$0.00	\$0.00
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)	\$599837.30	\$1352825.82
31. Total Federal Disbursements	(subtract line 21 a ii from line 30)	\$296657.60	\$91063.18
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		\$80518.69	\$454665.11
33. Total Contribution Refunds (from line 28d)		\$15.00	\$265.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		\$80503.69	\$454400.11
35. Total Federal Operating Expenditures	(add 21 a i and 21 b)	\$287810.25	\$545501.50
36. Offsets to Operating Expenditures (from line 15)		\$0.00	\$978.05
37. Net Operating Expenditures	(subtract line 36 from 35)	\$287810.25	\$544523.45

9870 363 40 07

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 2  
FOR LINE NUMBER 23

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

**NAME OF COMMITTEE (In Full)**

Republican Campaign Committee of New Mexico

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mathis Media 8419 Vina del Sol NE Albuquerque, NM 87122-	In-Kind Wilson for Cong Media Tng Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	07/13/1998	405.92
Mathis Media 8419 Vina del Sol NE Albuquerque, NM 87122-	In-Kind Wilson for Cong Media Tng Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/05/1998	563.78
Memo Entry H. Wilson for Congress PO Box 14070 Albuquerque, NM 87103-	In-Kind Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/10/1998	646.35 MEMO
Memo Entry H. Wilson for Congress PO Box 14070 Albuquerque, NM 87103-	In-Kind Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/17/1998	646.35 MEMO
Memo Entry H. Wilson for Congress PO Box 14070 Albuquerque, NM 87103-	In-Kind Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/23/1998	646.36 MEMO
Republican Party of New Mexico PO Box 11459 Albuquerque, NM 87192-	In-Kind Telephone Exp Wilson Cong Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/10/1998	646.35
Republican Party of New Mexico PO Box 11459 Albuquerque, NM 87192-	In-Kind Telephone Exp Wilson Congre Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	06/17/1998	646.35

**SUBTOTAL** of Disbursements This Page (optional)

2,262.40

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

2004043980187

**SCHEDULE B**

**ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 2  
FOR LINE NUMBER 23

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

**NAME OF COMMITTEE (In Full)**

Republican Campaign Committee of New Mexico

Full Name, Mailing Address and Zip Code Republican Party of New Mexico  PO Box 11459  Albuquerque, NM 87192-	Purpose of Disbursement In-Kind Telephone Exp Wilson Congre  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	Date (month, day, year) 06/23/1998	Amount of Each Disbursement This Period 646.36
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period
Full Name, Mailing Address and Zip Code	Purpose of Disbursement  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) / /	Amount of Each Disbursement This Period

**SUBTOTAL** of Disbursements This Page (optional)

646.36

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

2,908.76

20.04.398.0188

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee  
(Summary Page)

1. NAME OF COMMITTEE (in full) Republican Campaign Committee of NM	
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 2901 Juan Tabo NE Suite 116	2. FEC IDENTIFICATION NUMBER C00020818
CITY, STATE and ZIP CODE Albuquerque, NM 87112	3. <input type="checkbox"/> This committee qualified as a multicandidate committee. (see FEC FORM 1M)

## 4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

☐ February 20

☐ June 20

☐ October 20

☐ March 20

☐ July 20

☐ November 20

☐ April 20

☐ August 20

☐ December 20

☐ May 20

☐ September 20

☐ January 31

☒ Twelfth day report preceding Pre-Special  
(Type of Election)

election on 6-23-98 in the State of NM

☐ Thirtieth day report following the General Election on

in the State of

(b) Is this Report an Amendment?

☒ YES

☐ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period	<u>05/14/98</u> through <u>06/03/98</u>		
6. (a) Cash on Hand January 1, 19 <u>98</u>			\$19451.57
(b) Cash on Hand at Beginning of Reporting Period		\$188937.08	
(c) Total Receipts (from Line 19)		\$476493.14	\$936940.95
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$665430.22	\$956392.52
7. Total Disbursements (from Line 30)		\$463201.89	\$754164.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$202228.33	\$202228.33
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)			For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$20912.90	
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 Laurie Fowler			
Signature of Treas: <i>Laurie Fowler</i>		Date 01-25-00	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

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FEC FORM 3X  
(Revised 9/93)



## ITEMIZED DISBURSEMENTS

PAGE	1	OF	1
FOR LINE NUMBER			
23			

NAME OF COMMITTEE (In Full)

<b>Full Name, Mailing Address and Zip Code</b> Fairchild/Oppel 3500 Maple Ave Ste 210 Dallas, TX 75219-	<b>Purpose of Disbursement</b> Meeting Exp H. Wilson for Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	<b>Date (month, day, year)</b> 05/28/1998	<b>Amount of Each Disbursement This Period</b> 900.00
<b>Full Name, Mailing Address and Zip Code</b> Memo Entry H. Wilson for Congress PO Box 14070 Albuquerque, NM 87103-	<b>Purpose of Disbursement</b> In-Kind Telephone Expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	<b>Date (month, day, year)</b> 06/03/1998	<b>Amount of Each Disbursement This Period</b> 1,175.67 MEMO
<b>Full Name, Mailing Address and Zip Code</b> Prairie Star PO Box 1509 Bernalillo, NM 87004-	<b>Purpose of Disbursement</b> Meeting Exp Redmond for Congress Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	<b>Date (month, day, year)</b> 05/28/1998	<b>Amount of Each Disbursement This Period</b> 421.20
<b>Full Name, Mailing Address and Zip Code</b> Republican Party of New Mexico PO Box 11459 Albuquerque, NM 87192-	<b>Purpose of Disbursement</b> In-Kind Telephone Exp Wilson Congre Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) SPECIAL	<b>Date (month, day, year)</b> 06/03/1998	<b>Amount of Each Disbursement This Period</b> 1,175.67
<b>Full Name, Mailing Address and Zip Code</b>  	<b>Purpose of Disbursement</b>  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> / /	<b>Amount of Each Disbursement This Period</b>  
<b>Full Name, Mailing Address and Zip Code</b>  	<b>Purpose of Disbursement</b>  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> / /	<b>Amount of Each Disbursement This Period</b>  
<b>Full Name, Mailing Address and Zip Code</b>  	<b>Purpose of Disbursement</b>  Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<b>Date (month, day, year)</b> / /	<b>Amount of Each Disbursement This Period</b>  

**2,496.87**

2,496.87

**OF RECEIPTS AND DISBURSEMENTS**  
**PAGE 2, FEC FORM 3X**

(revised 1/1/91)

**NAME OF COMMITTEE**  
Republican Campaign Committee of NM

**REPORT COVERING PERIOD**  
FROM 05/14/98 TO: 08/03/98

**I. RECEIPTS**

**COLUMN A**  
Total This Period

**COLUMN B**  
Calendar Year

**11. Contributions (other than loans) From:**

**a. Individuals/Persons Other Than Political Committees**

**i. Itemized (Use Schedule A)** .....

**ii. Unitemized** .....

**iii. Total** ..... (add i and ii)

**b. Political Party Committees** .....

**c. Other Political Committees (such as PACs)** .....

**d. Total Contributions** ..... (add a iii, b and c)

**12. Transfers From Affiliated/Other Party Committees** .....

**13. All Loans Received** .....

**14. Loan Repayments Received** .....

**15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)** .....

**16. Refunds of Contributions Made to Federal Candidates and Other Political Committees** .....

**17. Other Federal Receipts (Dividends, Interest, etc.)** .....

**18. Transfers from Nonfederal Account for Joint Activity** .....

**19. Total Receipts** ..... (add 11d, 12, 13, 14, 15, 16, 17, and 18)

**20. Total Federal Receipts** ..... (subtract line 18 from line 19)

**II. DISBURSEMENTS**

**21. Operating Expenditures:**

**a. Shared Federal/Non Federal Activity (from Schedule H4)**

**i. Federal Share** .....

**ii. Non-Federal Share** .....

**b. Other Federal Operating Expenditures** .....

**c. Total Operating Expenditures** ..... (add a i, a ii, and b)

**22. Transfers to Affiliated/Other Party Committees** .....

**23. Contributions to Federal Candidates/Committees and Other Political Committees** .....

**24. Independent Expenditures (use Schedule E)** .....

**25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F)** .....

**26. Loan Repayments Made** .....

**27. Loans Made** .....

**28. Refunds of Contributions To:**

**a. Individuals/Persons Other Than Political Committees** .....

**b. Political Party Committees** .....

**c. Other Political Committees (such as PACs)** .....

**d. Total Contribution Refunds** ..... (add a, b and c)

**29. Other Disbursements** .....

**30. Total Disbursements** ..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)

**31. Total Federal Disbursements** ..... (subtract line 21 a ii from line 30)

**III. Net Contributions/Operating Expenditures**

**32. Total Contributions (other than loans)(from line 11d)** .....

**33. Total Contribution Refunds (from line 28d)** .....

**34. Net Contributions (other than loans)(subtract line 33 from 32)** .....

**35. Total Federal Operating Expenditures** ..... (add 21 a i and 21 b)

**36. Offsets to Operating Expenditures (from line 15)** .....

**37. Net Operating Expenditures** ..... (subtract line 36 from 35)

20.04.398.0191

11(a)(i)

11(a)(ii)

11(a)(iii)

11(b)

11(c)

11(d)

12

13

14

15

16

17

18

19

20

21(a)(i)

21(a)(ii)

21(b)

21(c)

22

23

24

25

26

27

28(a)

28(b)

28(c)

28(d)

29

30

31

32

33

34

35

36

37