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RECEIVED
SEP 16 1999
U.S. ARMY
WASHINGTON

September 15, 1999

The Honorable Scott Thomas
Chairman
Federal Election Commission
Washington, DC 20463

Re: MURs 4830 and 4845

Dear Chairman Thomas:

This letter is written on behalf of the Udall for Us All Committee ("Udall Committee") in response to your August 6, 1999 letter, Factual and Legal Analysis, and proposed Conciliation Agreement. The Commission initiated the above-referenced matters in response to complaints filed by the New Mexico Republican Party. The Udall for Us All Committee appreciates the opportunity to respond to these allegations and to work with the Commission to resolve any remaining concerns.

The Commission's August 6 letter states that the Commission found reason to believe there were certain statutory violations by the Udall Committee but found no violations with respect to certain other allegations in the complaints. In this letter, we address only the allegations with respect to which the Commission believes there may have been statutory violations.

As a general matter, we note that clerical and technical mistakes in the filings at issue were corrected with amended filings. The \$5,000 contribution was returned as soon it was learned that the political action committee (PAC) making the contribution was not a multicandidate PAC. With respect to one allegation, that the post-primary contributions exceeded the primary debt, this letter and the attached exhibits show that the post primary receipts did exceed primary debts, but only by \$165.05, and not by \$22,000 as suggested by the Commission. This discrepancy was only recently discovered by the Udall Committee, which is prepared to make a corrective filing and refund the appropriate amount. We urge the Commission to view this as an inadvertent and *de minimis* error, particularly in comparison to the over \$541,000 raised and spent on the primary election

SEP 16 1999
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WASHINGTON

Responses to Specific Allegations

1. The Udall Committee received several post-primary contributions that were in excess of outstanding primary election debt and a \$5,000 contribution that likely contained excessive individual contributions in violation of 2 U.S.C. §441a(f).

The post-primary contributions to the Udall Committee did exceed the debt outstanding after the June 3, 1998 primary, but only by \$165.05. As demonstrated by attached exhibits, the Udall Committee had primary expenditures of \$541,081.50 and primary contributions of \$541,246.55. This information is contained in the attached exhibits.

- Exhibit A is a summary spreadsheet with a breakdown by period of all primary expenditures and receipts.
- Exhibit B contains the summary pages from the Udall Committee's 1997 Year End Report, showing expenditures for 1997 of \$59,811.45 and receipts of \$256,117.24. However, \$6000 of the contributions were designated for the general election; thus the overall 1997 contributions attributable to the primary were \$250,117.24.
- Exhibit C is the summary page for the 1998 pre-primary report covering the period April 1, 1998 to May 13, 1998. As of May 13, 1998, the year-to-date receipts for the primary were \$153,983.65 and the expenditures were \$302,222.73. As of May 13, 1998, total receipts attributable to the primary exceeded expenditures by \$42,066.71.
- Exhibit D is the summary page from the 1998 July 15 Quarterly Report.
- Exhibit E is a spreadsheet reflecting the receipts for the period May 14 until the primary election on June 3. This chart shows that the receipts for this period were \$62,941.37 (including the loan from Tom Udall; see Exhibit G).
- Exhibit F is a spreadsheet reflecting the expenditures for the period May 14 until the primary election on June 3. This chart shows that the expenditures for this period were \$96,841.03.

The Honorable Scott Thomas
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Page 3

- **Exhibit G** is the schedule C of the July 15 Quarterly report detailing the \$30,000 loan (made May 22, 1998) from Tom Udall to the Udall Committee, which was later repaid in four payments (August 22, 1998, September 14, 1998, October 14, 1998 and November 3, 1998).
- **Exhibit H** is a spreadsheet listing the primary contributions for primary expenses and debt reduction received between June 3 and June 30, 1998 totaling \$6,802.66.
- **Exhibit I** is a spreadsheet listing the primary expenditures made during the period from June 3 to June 30, 1998 totaling \$34,613.83. These expenditures were in payment of bills for primary expenses incurred prior to June 3 which had not been paid by that date.
- **Exhibit J** is Schedule A, Line 14 of the October 15 Quarterly report itemizing the \$16,971.63 in refunds that the Udall Committee received from primary expenditures.
- **Exhibit K** is a spreadsheet detailing the receipts listed on the October 15 Quarterly Report, the Post Election Report and Year End Report that were designated as contributions for primary debt retirement totaling \$38,000.
- **Exhibit L** is a spreadsheet detailing the primary expenditures detailed in the October 15 Quarterly Report totaling \$4,761.25.
- **Exhibit M** is the report of the \$5,000 contribution that was returned to South Bay Voter Registration.
- **Exhibit N** is the Schedule B disbursement page from the Post Election Report for the primary "Victory Bonus" to Decision Research of \$3,000 on November 19, 1998.
- **Exhibit O** is the Udall Committee's contract with Decision Research, which provides for a "victory bonus" for a primary election victory, and the invoice from Decision Research. The \$3,000 bonus was a primary expense paid on November 19, 1998.
- **Exhibit P** is a page from the Schedule B disbursement section of the Post Election Report detailing the \$4,831 payment to Terris & Jaye for "signs for the primary election" paid on November 19, 1998.

The Honorable Scott Thomas
September 15, 1999
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As our summary spreadsheet details, the primary receipts of the Udall Committee exceeded primary expenditures by \$165.05. As noted, this discrepancy was only recently discovered, and the Udall Committee is prepared to make a corrective filing and refund the appropriate amount. This was an inadvertent error, which was *de minimis* compared to the total amounts raised.

The \$5,000 contribution from the South Bay Voter Registration PAC was returned as soon as the Udall Committee learned that South Bay was not a multicandidate PAC. While we understand that California PACs may accept contributions that are not allowed federal PACs, we take issue with the statement that the \$5,000 contribution from South Bay Voter Registration PAC "likely contained excessive individual contributions."

2. The Udall Committee accepted a \$5,000 contribution from the South Bay Voter Registration PAC, which is not a federal multicandidate political committee, in violation of 2 U.S.C. §441b.

As discussed above, the Udall Committee acknowledges that it accepted a \$5,000 contribution from the South Bay Voter Registration PAC. The Udall Committee returned the contribution as soon as it learned that South Bay was not a federal multicandidate PAC. We, therefore, request that the Commission exercise its discretion to not pursue this allegation, because it was an inadvertent error that was immediately cured.

3. The Udall Committee failed to report properly a loan on the first page of its 1998 July 15 Quarterly Report in the space designated for debts and obligations owed by the Committee and incorrectly checked off general election contributions as having been for the primary election on its 1998 October 15 Quarterly Report in violation of 2 U.S.C. §434(b).

The Commission found reason to believe that the Udall Committee violated 2 U.S.C. §434(b) because of an omission on the 1998 July 15 Quarterly Report and misdesignations on the 1998 October 15 Report. In the Factual and Legal Analysis, the Commission states that "the failure to put the loan information in each place where it was required [on the July 15 report] apparently compromised the utility of the disclosure report." The Udall Committee acknowledges that it failed to list the \$30,000 loan on the summary page or in Schedule C of the July 15 Report. However, the loan was detailed on page 2 of the July 15 Report on the appropriate line. Thus, the substantive information was included in the report, and the Detailed Summary Page accurately stated total receipts. We also note that, upon learning of this clerical error, the Udall Committee filed an amendment on October 23, 1998 to cure it. In light of these facts, we request that the Commission exercise its discretion not to pursue this issue.

The Honorable Scott Thomas
September 15, 1999
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The Commission also found reason to believe that the Udall Committee violated 2 U.S. §434(b) by not properly recording contributions on its October 15 Quarterly Report. The Commission found in its Factual and Legal Analysis that "[T]he utility of the Committee's 1998 October 15 Quarterly Report was further compromised because the Committee incorrectly checked off general election contributions as having been made for the primary election." We note that this clerical error did not change the Udall Committee's overall financial status for the general election as of October 15, caused no harm to other parties, and was cured in an amended report, dated October 28, 1998, as soon as it was discovered.

We very much appreciate your further consideration in this matter. After the Commission has had an opportunity to further review these materials, we would appreciate meeting with Eugene Bull to discuss whatever questions you have.

Sincerely,



Bruce H. Andrews

cc: Eugene Bull, Esq., Federal Election Commission
Ms. Jill Cooper, Udall for Us All Committee

Exhibit A

09/15/99 17:08 FAX 202 942 5199

ARNOLD & PORTER

007

Summary of All Actions

Period	Receipts/ Period	Total Receipts Cumulative	Expenditures/ Period	Total Expenditures Cumulative	Surplus/Debt	Total Campaign Debt
1997 Year End Report (Filed) (Exhibit B)	\$250,117.24	\$250,117.24	\$59,811.45	\$59,811.45	\$190,305.79	\$180,305.79
Pre-Primary Report Year to Date 1998 (Filed) (4/1/98-5/13/98) (Exhibit C)	\$153,883.65	\$404,100.89	\$302,222.73	\$362,034.18	-\$148,239.08	\$42,066.71
May 14, 1998 - Primary (8/3/98) (Exhibit E: Receipts) (Exhibit F: Expenditures)	\$32,841.37	\$437,042.26	\$98,841.03	\$459,875.21	-\$63,899.86	-\$21,832.95
Loan From Tom Udall (Exhibit G: Schedule C)	\$30,000.00	\$467,042.26	\$30,000.00	\$488,875.21	\$0.00	-\$21,832.95
June 3-June 30 End Reporting Period Designated Primary (Exhibit H: Receipts)(Exhibit I: Expenditures)	\$6,802.66	\$473,844.92	\$34,613.83	\$523,489.04	-\$27,811.17	-\$49,644.12
Unitemized Contributions	\$12,430.00	\$486,274.92	\$0.00	\$523,489.04	\$12,430.00	\$37,214.12
Primary Refunds (Exhibit J)	\$16,971.63	\$503,246.55	\$0.00	\$523,489.04	\$18,971.63	\$20,242.49
October Quarterly Designated Primary (Exhibit K: Receipts) (Exhibit L: Expenditures)	\$38,000.00	\$541,246.55	\$4,781.25	\$528,250.29	\$33,236.75	\$12,896.26
Returned Contributions-South Bay Voter Registration (10/29/98) (Exhibit M)	\$0.00	\$541,246.55	\$5,000.00	\$533,250.29	-\$5,000.00	\$7,896.26
Decision Research Primary Bonus Year End Report (Exhibits N, O)	\$0.00	\$541,246.55	\$3,000.00	\$536,250.29	-\$3,000.00	\$4,896.26
Tom's & Jaya Signs for Primary Election 11/15/98 (Exhibit P)	\$0.00	\$541,246.55	\$4,831.21	\$541,081.50	-\$4,831.21	\$165.05
Total	\$541,246.55	\$541,246.55	\$541,081.50	\$541,081.50	\$165.05	\$165.05

Exhibit B

REPORT OF RECEIPTS AND DISBURSEMENTS

For Jim Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION WASH DC 20543

1. NAME OF COMMITTEE (in full) Lidell for Us All		2. FEC IDENTIFICATION NUMBER C00128885
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 208		
CITY, STATE and ZIP CODE Santa Fe, NM 87504		
STATED DISTRICT NM 3rd		3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input type="checkbox"/> NO

4. TYPE OF REPORT

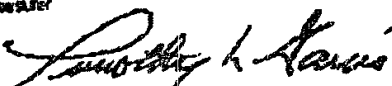
<input type="checkbox"/> April 15 Quarterly Report	<input type="checkbox"/> Twelfth day report preceding _____ (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	election on _____ in the State of _____
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> Thirtieth day report following the General Election on _____ in the State of _____
<input checked="" type="checkbox"/> January 31 Year End Report	
<input type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report
This report contains activity for: <input checked="" type="checkbox"/> Primary Election <input type="checkbox"/> General Election <input type="checkbox"/> Special Election <input type="checkbox"/> Recall Election	

SUMMARY

5. Covering Period	01/01/97	through	12/31/97	COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)					
(a) Total Contributions (other than loans) (From Line 16(a))				\$25817.24	\$25817.24
(b) Total Contribution Refunds (From Line 20(b))				\$0.00	\$0.00
(c) Net Contributions (other than loans) (Subtract Line 6(b) from 6(a))				\$25817.24	\$25817.24
7. Net Operating Expenditures					
(a) Total Operating Expenditures (From Line 17)				\$58811.45	\$58811.45
(b) Total Offsets to Operating Expenditures (from Line 14)				\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))				\$58811.45	\$58811.45
8. Cash on Hand at Close of Reporting Period (from Line 27)				\$198395.79	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)					
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)					

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
Timothy L. Garcia
Signature of Treasurer



Date 1-13-98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 3 U.S.C. § 437c.

FEC FORM 3
(Revised 4/97)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Under for Use All		Report Covering the Period From: 01/01/97 To: 12/31/97	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Rethired (Use Schedule A)		\$23817.24	
(ii) Unrethired		\$0.00	
(iii) Total of contributions from individuals		\$23817.24	\$23817.24
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$0000.00	\$0000.00
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))		\$23817.24	\$23817.24
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) All Other Loans		\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))		\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Rehuda, Rehuda, etc.)		\$0.00	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$23817.24	\$23817.24
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$23817.45	\$23817.45
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(A) Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
(B) Political Party Committees		\$0.00	\$0.00
(C) Other Political Committees (such as PACs)		\$0.00	\$0.00
(D) TOTAL CONTRIBUTION REFUNDS (add 20(A), (B) and (C))		\$0.00	\$0.00
21. OTHER DISBURSEMENTS		\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$23817.45	\$23817.45
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$0.00
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$23817.24
25. SUBTOTAL (add Line 23 and Line 24)			\$23817.24
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 18)			\$23817.45
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$0.00

Exhibit C

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)

Udall for Us All

ADDRESS (number and street)

P.O. Box 208

☐ Check if different than previously reported

CITY, STATE and ZIP CODE

Santa Fe, NM 87604

STATE/DISTRICT

2. FEC IDENTIFICATION NUMBER

C00129886

3. IS THIS REPORT AN AMENDMENT?

☐ YES☒ NORECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 21 11 37 AM '98

4. TYPE OF REPORT

☐ April 15 Quarterly Report☒ Twelfth day report preceding

Primary

☐ July 15 Quarterly Report

election on 06/02/98

in the State of NM

☐ October 15 Quarterly Report☐ Thirtieth day report following the General Election on☐ January 31 Year End Report

in the State of

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

This report contains activity for

☒ Primary Election☐ General Election☐ Special Election☐ Recall Election

SUMMARY

5. Covering Period	04/01/98	through	06/13/98	COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)					
(a) Total Contributions (other than loans) (Enter Line 11(b))				\$91479.40	\$153383.66
(b) Total Contribution Refunds (from Line 20(d))				\$0.00	\$0.00
(c) Net Contributions (other than loans) (Subtract Line 6(b) from 6(a))				\$91479.40	\$153383.66
7. Net Operating Expenditures					
(a) Total Operating Expenditures (from Line 17)				\$256877.10	\$362722.73
(b) Total Offsets to Operating Expenditures (from Line 14)				\$0.00	\$0.00
(c) Net Operating Expenditures (Subtract Line 7(b) from 7(a))				\$256877.10	\$362722.73
8. Cash on Hand at Close of Reporting Period (from Line 27)				\$48127.84	
9. Debts and Obligations Owed TO the Committee (Report on in Schedule C and/or Schedule D)				\$0.00	
10. Debts and Obligations Owed BY the Committee (Report on in Schedule C and/or Schedule D)				\$0.00	

I certify that I have reviewed this report and it is true and correct and complete.

Type or Print Name of Treasurer

Signature of Treasurer

Timothy L. Garcia

Date

5-12-98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this report to penalties under 18 USC 970g.

FEC FORM 1

(Rev. 1-97)

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Unit for US AJ		Report (Starting the Period) From: 04/01/98 To: 03/31/99	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year To Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Remitted (Use Schedule A)			
(ii) Unremitted			
(iii) Total of contributions from individuals			
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)			
(d) The Candidate			
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))			
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			
13. LOANS:			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (add 13(a) and (b))			
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Prepaids, etc.)			
15. OTHER RECEIPTS (Dividends, Interest, etc.)			
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)			
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES			
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			
(b) Of All Other Loans			
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			
20. 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 20(a), (b) and (c))			
21. OTHER DISBURSEMENTS			
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)			
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			
25. SUBTOTAL (add Line 23 and Line 24)			
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)			
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			

Exhibit D

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Constable
(Summary Page)

1. NAME OF COMMITTEE (in full)		(Summary Page)	
Update for Us All		RECEIVED FEDERAL ELECTION COMMISSION 1200 K STREET, N.W. WASHINGTON, D.C. 20543 MAY 30 12 03 PM '98	
ADDRESS (number and street)	<input type="checkbox"/> Check, if different than previously reported.	2. FEC IDENTIFICATION NUMBER	
P.O. Box 208		C000298016	
CITY, STATE and ZIP CODE	STATE/DISTRICT	3. IS THIS REPORT AN AMENDMENT?	
Santa Fe, NM 87504	NM 3	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

4. TYPE OF REPORT

☐ April 15 Quarterly Report ☐ Twelfth day report preceding _____
☒ July 15 Quarterly Report election on _____ in the State of _____
☐ October 15 Quarterly Report ☐ Thirtieth day report following the General Election on _____
☐ January 31 Year End Report _____ in the State of _____
☐ July 31 Mid-Year Report (Non-election Year Only) ☐ Termination Report

This report contains activity for ☐ Primary Election ☒ General Election ☐ Special Election ☐ Recall Election

SUMMARY

5. Covering Period <u>05/14/98</u> through <u>06/30/98</u>		COLUMN A This Period	COLUMN B Calendar Year-to-date
6. Net Contributions (other than loans)			
(a) Total Contributions (other than loans) (from Line 11(a))		\$50824.03	\$244047.88
(b) Total Contribution Refunds (From Line 20(d))		\$0.00	\$0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		\$50824.03	\$244047.88
7. Net Operating Expenditures			
(a) Total Operating Expenditures (from Line 17)		\$134700.87	\$437304.30
(b) Total Credits to Operating Expenditures (from Line 14)		\$0.00	\$0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))		\$134700.87	\$437304.30
8. Cash on Hand at Close of Reporting Period (from Line 27)		\$31350.80	For further information: Federal Election Commission 950 F Street, NW Washington, DC 20543 Toll Free 1-800-434-9530 Local 202-219-8470
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		\$0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		\$34751.25	

I hereby declare that I have examined the Report and it is the best of my knowledge and belief that it is true and complete.

Type or Print Name of Treasurer	
Signature of Treasurer	Date
<i>Les Davis</i>	8/28/48

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. 1901.

FIC FORM 3
Revision 4/97

Detailed Summary Page
of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Identify for Us All		Report (Covering the Period) From: 06/14/98 To: 08/30/98	
I. RECEIPTS		Column A Total This Period	Column B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (Use Schedule A)		\$0.00	\$0.00
(ii) Unitemized		\$0.00	\$0.00
(iii) Total of contributions from individuals		\$0.00	\$0.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$0.00	\$0.00
(d) The Candidate		\$0.00	\$0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))		\$0.00	\$0.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
13. LOANS:			
(a) Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) All Other Loans		\$0.00	\$0.00
(c) TOTAL LOANS (add 13(a) and (b))		\$0.00	\$0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		\$0.00	\$0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		\$0.00	\$0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		\$118221.83	\$27487.89
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		\$134700.87	\$437304.10
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		\$0.00	\$0.00
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		\$0.00	\$0.00
(b) Of All Other Loans		\$0.00	\$0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		\$0.00	\$0.00
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
(b) Political Party Committees		\$0.00	\$0.00
(c) Other Political Committees (such as PACs)		\$0.00	\$0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		\$0.00	\$0.00
21. OTHER DISBURSEMENTS		\$0.00	\$0.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		\$134700.87	\$437304.10
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$48327.84
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$118221.83
25. SUBTOTAL (add Line 23 and Line 24)			\$166549.67
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)			\$134700.87
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$31848.80

Exhibit E

Primary Receipts: May 14, 1998-June 3, 1998

Source: July 15 Quarterly Report

Contributor	Date	Amount
John Adams	5/20/98	\$250.00
Donald Altshuler	5/25/98	\$250.00
David Wylward	6/1/98	\$500.00
Merit Bennett	6/1/98	\$250.00
Dean Border	5/21/98	\$300.00
Wilmer Carter	6/1/98	\$250.00
Patrick Casey	5/28/98	\$500.00
Hope Curtis	5/27/98	\$250.00
Anne Murphy Dally	5/28/98	\$250.00
Jolene Dicks	5/27/98	\$300.00
Thomas Dee Frasier	6/1/98	\$1,000.00
Wendell Gauthier	5/19/98	\$250.00
Everett Groseclose	5/26/98	\$250.00
Daniel Haft	5/19/98	\$1,000.00
Rozella Haynes	5/21/98	\$250.00
Robert Hilgendorf	5/25/98	\$250.00
Thomas H. Lee	5/29/98	\$1,000.00
Paula Levine	5/19/98	\$1,000.00
Ickie D. Macke	5/21/98	\$500.00
Thomas William Malone	6/1/98	\$500.00
Joyce Meldander-Dayton	5/28/98	\$1,000.00
Walter Melendes	5/25/98	\$250.00
Armand Ortega	5/27/98	\$1,000.00
Sandra Osterman	5/28/98	\$250.00
Nathaniel Owings	5/21/98	\$250.00
James C. Peterson	6/1/98	\$250.00
Frances Leon Quintana	5/28/98	\$125.00
Marie Ridder	6/1/98	\$950.00
Lindsay Robinson	5/21/98	\$300.00
Donald Salazar	5/25/98	\$250.00
Jerry Sandel	5/31/98	\$250.00
Laurence Schiffer	5/24/98	\$1,000.00
Stevan Schoen	5/25/98	\$250.00
Tanya Scott	5/21/98	\$250.00
Jean Seth	5/25/98	\$250.00
Susan Simons	5/21/98	\$250.00
William Snead	5/20/98	\$250.00
Stefanie Tashjian	6/1/98	\$250.00
Michael Tiberi	6/1/98	\$1,000.00
Stephen Tinkler	6/1/98	\$250.00
Felicia Trujillo	5/21/98	\$250.00
Steven Tucker	5/25/98	\$250.00
David Wahl	5/19/98	\$500.00
Henry Waxman	5/19/98	\$1,000.00
Hugh Wheir	5/26/98	\$500.00
William Zavarello	5/25/98	\$500.00
Charles Zemach	5/19/98	\$500.00
Charles Zimmerman	5/28/98	\$300.00
Annette Aguayo	5/27/98	\$76.37
John Doe (World Com)	5/22/98	\$1,000.00

Primary Receipts: May 14, 1998-June 3, 1998**Source: July 15 Quarterly Report**

Contributor	Date	Amount
NRLCA	6/1/98	\$1,500.00
Sierra Club Political Comm.	5/31/98	\$500.00
Transportation Political Education League	5/31/98	\$1,000.00
New Democratic Network	6/1/98	\$2,000.00
Sierra Club Political Comm.	5/27/98	\$340.00
UAW V Cap	5/31/98	\$5,000.00
Total		\$32,941.37

Primary Expenditures May 14, 1998-June 3, 1998 Exhibit F
Source: July Quarterly Report

Expenditure Name	Date	Amount
Terris & Jaye	5/29/98	\$2,724.00
Terris & Jaye	5/27/98	\$4,500.00
Terris & Jaye	5/21/98	\$16,000.00
Terris & Jaye	5/26/98	\$18,000.00
Terris & Jaye	5/28/98	\$6,000.00
AT&T	5/14/98	\$481.74
Annette Aguayo	5/27/98	\$76.37
Air Touch	5/18/98	\$102.73
Seth Cohen	5/31/98	\$991.51
Amanda Cooper	5/31/98	\$2,335.13
Jill Cooper	6/1/98	\$960.00
Jill Cooper	6/1/98	\$139.63
Jill Cooper	6/1/98	\$105.50
Crystal Springs	5/18/98	\$130.67
Ramon D Azua	6/1/98	\$100.00
Ramon D Azua	5/31/98	\$1,427.14
Ramon D Azua	5/19/98	\$100.00
Ramon D Azua	5/19/98	\$16.54
Peggy Egan	5/31/98	\$1,894.75
Gideon Elliot	5/19/98	\$48.15
Expressions Studio	5/14/98	\$51.30
Firestone Plaza Ltd.	5/31/98	\$150.00
KGAK	5/19/98	\$828.27
KNDN	5/19/98	\$1,474.68
Danella Kendall	6/1/98	\$1,334.00
Danella Kendall	5/24/98	\$773.53
La Posada	6/1/98	\$1,500.00
New Mexico Labor Tribune	5/31/98	\$265.63
Peter Lovato	5/31/98	\$991.51
Peter Lovato	5/20/98	\$462.62
MCI	5/20/98	\$9.31
Media Strategies Media Fund	5/21/98	\$28,400.00
Merrill Lynch	5/31/98	\$100.00
Sierra Club Polit. Comm.	5/27/98	\$340.00
Southwest Cyberport	5/22/98	\$19.05
Statewide Information Systems	5/22/98	\$1,261.71
TCI	5/14/98	\$120.00
US West	5/28/98	\$614.80
Tom Udall	5/31/98	\$227.20
Canyon Road Flowers	5/26/98	\$47.81
Rio Rancho Chamber of Commerce	5/11/98	\$175.00
Comfort Inn	5/19/98	\$45.28
FEDEX	5/1/98	\$23.75
FNB Santa Fe	5/18/98	\$1,211.02
Kmart	5/19/98	\$1.77
Office Max	5/16/98	\$86.03
New Mexico Office Solutions	5/26/98	\$43.86
Paper Tiger	5/15/98	\$7.74
Texaco	5/19/98	\$13.10
Texaco	5/20/98	\$9.20
US Post Office	5/18/98	\$48.80
Upper Crust Pizza	5/2/98	\$70.00
Total		\$96,841.03

Exhibit G

SCHEDULE C

LOANS

Page 1 of 1 for
LINE NUMBER 10

NAME OF COMMITTEE (In Full) Udall for Us All			
A. Full Name, Mailing Address and ZIP Code of Loan Recipient Tom Udall P.O. Box 1881 Santa Fe, NM 87504	Original Amount of Loan \$30000.00	Cumulative Payments To Date \$0.00	Balance Outstanding at Close of This Period \$30000.00
Election: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)			
Terms: Date Incurred 05/22/98 Date Due 05/22/98 Interest Rate \$0.00 (Legal) Secured NO			
List All Endorsers or Guarantors (if any) to Item A			
Full Name, Mailing Address and Zip Code	Name of Employer		
	Occupation		
	Annual Earnings (if any)		

SUBTOTAL This Period This Page (optional)	\$30000.00
TOTAL This Period (last page this line number only)	\$30000.00

Primary Receipts: June 3, 1998-June 30, 1998 Exhibit H**Source: July Quarterly Report**

Contributor	Date	Amount
Sierra Club Political Committee	6/11/98	\$6.00
Sierra Club Political Committee	6/23/98	\$456.38
Sierra Club Political Committee	6/29/98	\$840.28
Transport Workers Union	6/29/98	\$500.00
NALC COLCPE	6/10/98	\$5,000.00
Total		\$6,802.66

Exhibit I

Post Primary Expenditures for Primary Election June 3, 1998-June 30, 1998
Source: July 15 Quarterly Report

Expenditure Name	Date	Amount
Air Touch	6/28/98	\$291.62
Air Touch	6/9/98	\$118.18
Amanda Cooper	6/1/98	\$42.50
Artcraft Printers	6/9/98	\$519.89
Farmington Chamber of Commerce	6/9/98	\$100.00
Crystal Springs	6/14/98	\$34.91
La Herencia del Norte	6/9/98	\$1,294.12
Peggy Egan	6/9/98	\$167.92
Erickson & Company	6/19/98	\$3,500.00
IRS	6/9/98	\$2,622.75
Kinko's, Inc.	6/9/98	\$571.33
La Posada	6/10/98	\$2,832.29
Peter Lovato	6/14/98	\$316.33
MCI	6/28/98	\$22.00
Paper Tiger	6/9/98	\$789.46
Seder Laguens Hamburger	6/9/98	\$18,237.52
Robert Sostak/Sierra	6/29/98	\$840.28
Robert Sostak/Sierra	6/11/98	\$8.00
Robert Sostak/Sierra	6/23/98	\$456.38
Southwest Cyberport	6/14/98	\$24.50
Statewide Information Systems	6/9/98	\$314.06
TCI	6/14/98	\$56.81
US West	6/28/98	\$260.41
US West	6/14/98	\$1,192.90
Comfort Inn	6/9/98	\$1.67
Total		\$34,613.83

General Election Expenditures June 3, 1998-June 30, 1998

Expenditure Name	Date	Amount
Tom Udall	6/14/98	\$295.78
Peggy Egan	6/22/98	\$1,894.75
Air Touch	6/28/98	\$55.48
Erickson & Company	6/19/98	\$1,000.00
Total		\$3,246.01

Exhibit J

SCHEDULE A

ITEMIZED RECEIPTS

Use column headings for each category of the National Cemetery Code	PAGE 1 OF 1
	FOR LINE NUMBER 14

Any information copied from such reports and statements may not be used or cited by any person for the purpose of soliciting contributions or for any other purpose, other than using the name and address of any political committee in official communications from such committee.

NAME OF COMMITTEE (In Full)
Udall for Us All

Full Name, Mailing Address and Zip Code Soder Lagunas Hamburger 1817 Adams Mill Road NW Washington, DC 20009- Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) PRIMARY	Name of Employer refund of media buy Occupation Aggregate Year-to-Date ->	Date (month, day, year) 07/29/98	Amount of each Receipt this Period \$14025.00
Full Name, Mailing Address and Zip Code Modin Strategies Media Fund c/o First Virginia Bank Falls Church, VA 22042- Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer refund Occupation Aggregate Year-to-Date ->	Date (month, day, year) 09/23/98	Amount of each Receipt this Period \$2946.63
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of each Receipt this Period
Full Name, Mailing Address and Zip Code Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Name of Employer Occupation Aggregate Year-to-Date ->	Date (month, day, year) / /	Amount of each Receipt this Period
SUBTOTAL of Receipts This Page (optional)			\$16971.63
TOTAL This Period (last page this line number only)			\$16971.63

Post Primary Receipts Received for Primary Debt
Source: October 15 Quarterly, Post Election Report, Year End Report

Contributor	Date	Amount
Glenna Goodacre	11/3/98	\$100.00
William Kilgarlin	10/26/98	\$200.00
Valerie Fairchild	11/3/98	\$300.00
George Coleman	10/13/98	\$500.00
Loren Kieve	10/20/98	\$200.00
Hope Curtis	11/3/98	\$100.00
Gene Green	11/3/98	\$1,000.00
I.B.E.W.-C.O.P.E.	9/7/98	\$5,000.00
Alida Messinger	7/5/98	\$500.00
Sandra Ferry	7/5/98	\$500.00
Jacqueline Hofer	7/21/98	\$1,000.00
Henry Lloyd	11/3/98	\$1,000.00
Russell Hemenway	10/6/98	\$2,500.00
Gerald McEntee	8/20/98	\$5,000.00
Brook Glaefke	8/31/98	\$1,000.00
Thomas Keegel	9/12/98	\$5,000.00
Marion Noel	9/17/98	\$500.00
Georgia Webster	9/17/98	\$500.00
Don Henley	9/24/98	\$1,000.00
Sharon Henley	9/24/98	\$1,000.00
Karen Ackerman	11/3/98	\$5,000.00
Donald Wiviott	11/3/98	\$100.00
Wendy Rockefeller	10/2/98	\$1,000.00
Lynn Udall	10/4/98	\$500.00
Charles Jones	11/3/98	\$200.00
Taj Alexandra Von Diengardt	11/2/98	\$1,000.00
J. Roger Friedman	10/17/98	\$1,000.00
Hughlene Henley	10/22/98	\$1,000.00
Alfred Estrada	10/28/98	\$1,000.00
Kendall Schlenker	11/2/98	\$200.00
Total		\$38,000.00

Exhibit K

Post Primary Expenditures for Primary Election
Source: October 15 Quarterly Report

Exhibit L

Expenditure	Date	Amount
Amianda Cooper	8/22/98	\$1,801.50
Peggy Egan	8/22/98	\$1,515.75
Seth Cohen	8/22/98	\$1,236.00
KTNN	7/17/98	\$208.00
Total		\$4,761.25

Exhibit M

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate instructions
for each category of the
Detailed Summary Page.PAGE 11 OF 1
FOR LINE NUMBER
260Any information copied from such reports and statements may not be used by any person for the purpose of obtaining 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 (Xs Full)

Udall for US All

A. Full Name, Mailing Address and Zip Code
Sue BurnsideSouth Bay Voter Registration
1311 Transline Avenue
Los Angeles, CA 90049-

Purpose of Disbursement

Refund from
Collection
Disbursement For: ☐ Salary ☒ GeneralDate
10/29/98Amount of this
Disbursement
This Period
\$3000.00

B. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

C. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

D. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

E. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

F. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

G. Full Name, Mailing Address and Zip Code

Purpose of Disbursement

Disbursement For: ☐ Salary ☐ GeneralDate
/ /Amount of this
Disbursement
This Period

SUBTOTAL of Disbursements This Page (optional)

\$3000.00

TOTAL This Period (last page this line number only)

\$3000.00

Exhibit N

SCHEDULE B

ITEMIZED DISBURSEMENTS

The receipts submitted for each category on this schedule must be retained for 3 years.	PAGE 41	28
	FEB 1999 THROUGH 17	

Use instructions printed on each receipt and Schedule may not be used as evidence for the purpose of satisfying contribution or for universal purposes, other than using the name and address of any political committee to obtain contributions from such committee.

NAME OF COMMITTEE (See Part I)

Udall for Us All

Full Name, mailing address and zip code Amanda Cooper 829 El Pueblo NW Albuquerque, NM 87114-	Amount or description of disbursement October pay Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 10/29/98	Amount of disbursement This Period \$3160.96
Full Name, mailing address and zip code Crystal Springs P.O. Box 90760 Albuquerque, NM 87199-	Amount or description of disbursement water cooler Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 10/29/98	Amount of disbursement This Period \$51.26
Full Name, mailing address and zip code Decision Research 322 Massachusetts Avenue NE Washington, DC 20002-	Amount or description of disbursement victory bonus Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 11/19/98	Amount of disbursement This Period \$3000.00
Full Name, mailing address and zip code Decision Research 322 Massachusetts Avenue NE Washington, DC 20002-	Amount or description of disbursement winners bonus Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 11/10/98	Amount of disbursement This Period \$3000.00
Full Name, mailing address and zip code Decision Research 322 Massachusetts Avenue NE Washington, DC 20002-	Amount or description of disbursement rolling Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 10/27/98	Amount of disbursement This Period \$3000.00
Full Name, mailing address and zip code Decision Research 322 Massachusetts Avenue NE Washington, DC 20002-	Amount or description of disbursement tracking poll Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 11/03/98	Amount of disbursement This Period \$5000.00
Full Name, mailing address and zip code Delectables 720 St. Michaels Drive Suite 2M Santa Fe, NM 87505-	Amount or description of disbursement volunteer lunches Disbursement for: <input type="checkbox"/> Salary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 11/03/99	Amount of disbursement This Period \$477.30

SUBTOTAL OF Disbursements This Page (Optional)

\$3168.12

TOTAL This Period (last page this line number only)

Exhibit O



DECISION RESEARCH

AGREEMENT

This is an agreement between Decision Research and Tom Udall (Udall).

For the sum of Twelve Thousand, Nine Hundred Dollars (\$12,900) plus additional expenses for any research-related travel outside of Washington, D.C., additional copies of the final report, express messenger and similar services, or services outside the scope of this agreement, Decision Research agrees to conduct public opinion survey research services (400 sample) for Udall (or a committee formed for the purpose of electing Udall to Congress), in the 1998 Primary Election. At Udall's option, a 600 sample size larger (at \$17,500), as well as focus group (\$4,000 per group) and tracking research (\$4,500 per wave of 400) are available.


The basic survey research will include the following services:

1) Prepare and review, in consultation with client and/or consultant, a draft questionnaire not to exceed 20 minutes; 2) Revise questionnaire as necessary; 3) Develop a computer-generated sample of likely Primary Election voters in the Congressional District; 4) Conduct 400 (or 600) completed telephone interviews; 5) Computer program, keypunch data and computer analyze basic frequency and demographic cross tabulated data; 6) Provide one copy of a final report including all tables; and 7) Orally brief client on the implications of the survey research, provide ongoing consulting assistance to the campaign, and participate in campaign strategy sessions as needed, with travel costs to be reimbursed.

The research process will begin at a time to be decided by mutual agreement, and be completed within approximately seven working days following approval of the questionnaire. Decision Research will conduct the research in a manner consistent with the professional standards of the public opinion and survey research industry. Udall recognizes the accuracy of survey research data to be limited by the statistical and non-statistical methodological limitations of telephone survey research.

There are no ongoing retainer or consulting fees. Payments for the basic survey research service are due according to the following schedule: \$1,000 upon signing this agreement (to be applied to the benchmark poll), 50% of the cost of the benchmark prior to fielding the survey and the balance plus any additional expenses noted above, upon presentation of the written report. A victory bonus of \$3,000 is due upon a Primary Election victory. The terms and costs specified in this agreement apply to the General Election as well, with a \$8,000 bonus due upon a General Election Victory for Udall.

This contract is enforceable under the laws of the District of Columbia.


Robert G. Meadow
For Decision Research

9/16/97
Date


Tom Udall
Date 10-9-97

Per * All additional expenses require prior approval of the candidate. *Per*
* * All information acquired pursuant to this Agreement shall remain strictly confidential. *R49*

3911 6TH AVENUE, SUITE 300 ■ SAN DIEGO, CA 92103 ■ (619) 682-5343 ■ FAX (619) 682-5335

322 MASSACHUSETTS AVENUE, NE ■ WASHINGTON, DC 20002 ■ (202) 544-9555 ■ FAX (202) 544-9550

E-MAIL: DECISIONR@AOL.COM

**DECISION RESEARCH**
WASHINGTON, DC

Nov-3-1998

Udall for Us All
PO Box 208
Santa Fe, NM 87501**FINAL STATEMENT****For Professional Services:** Public Opinion Research
Udall for Congress

Primary Election win bonus, per contract	\$ 3,000.00
General Election win bonus, per contract	\$ 6,000.00

Less Payments \$ -

BALANCE DUE AND PAYABLE \$ 9,000.00

Invoices are due and payable upon receipt. A late penalty of 1.5% per month is charged to all past due accounts. Please remit to the billing address.

3211 5TH AVENUE, SUITE 300 ■ SAN DIEGO, CA 92103 ■ (619) 682-5343 ■ FAX (619) 682-3333

322 MASSACHUSETTS AVENUE, NE ■ WASHINGTON, DC 20002 ■ (202) 544-9545 ■ FAX (202) 544-9330

E-MAIL: DECISIONR@AOL.COM

Exhibit P

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate schedule for each category of the Detailed Summary Page	PAGE 21 OF 26
	PAGE LINE NUMBER 17

All information copied from such reports and statements may not be used by any person for the purpose of collecting contributions or for commercial purposes, other than using the name and address of any individual permission to collect contributions from such individual.

NAME OF COMMITTEE (in Full)
Udall for Us All

Full Name, mailing address and zip code Terry & Jaya 400 Montgomery Street Suite 900 San Francisco, CA 94104-	DATE OF DISBURSEMENT mailings 10/16/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 10/16/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$17296.00
Full Name, mailing address and zip code Terry & Jaya 400 Montgomery Street Suite 900 San Francisco, CA 94104-	DATE OF DISBURSEMENT direct mail brochures 10/29/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 10/29/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$26437.00
Full Name, mailing address and zip code Terry & Jaya 400 Montgomery Street Suite 900 San Francisco, CA 94104-	DATE OF DISBURSEMENT winners bonus 11/10/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 11/10/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$3500.00
Full Name, mailing address and zip code Terry & Jaya 400 Montgomery Street Suite 900 San Francisco, CA 94104-	DATE OF DISBURSEMENT signs for primary election 11/19/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 11/19/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$4831.21
Full Name, mailing address and zip code Acoma Apartments 1896 Lorca Drive Santa Fe, NM 87505-	DATE OF DISBURSEMENT leave cancellation payment 11/02/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 11/02/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$360.00
Full Name, mailing address and zip code Acoma Apartments 1896 Lorca Drive Santa Fe, NM 87505-	DATE OF DISBURSEMENT November rent 11/02/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 11/02/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$765.00
Full Name, mailing address and zip code Jon Adams 3 Piedra Court Los Alamos, NM 87544-	DATE OF DISBURSEMENT reimburse travel expenses 11/03/98 DISBURSEMENT FOR: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	DATE, YEAR 11/03/98	AMOUNT OF THIS DISBURSEMENT THIS PERIOD \$274.00

SUBTOTAL OF DISBURSEMENTS THIS PAGE (Optional)	\$53497.21
TOTAL This period (last page this line number only)	