

OFFICE OF THE CITY CLERK P.O. BOX 1293 ALBUQUERQUE, NM 87103 PHONE: (505) 924-3650 FAX: (505) 924-3660 CITYCLERK@CABQ.GOV

2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER	
BROOK BASSAN		DAWN KOERNER	
9000 MODESTO AVE NE			
ALBUQUERQUE, NM 87122			
		PHONE: (505) 900-1	909
EMAIL: BROOKFORDISTRICT4@GMAIL.COM		EMAIL: DROSY88@YAHOO.COM	
REPORT	DUE	DATE	REPORTING PERIOD
RUNOFF STATEMENT 3	11/25	/2019	11/16/2019 - 11/22/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY				
	TOTAL FOR THIS PERIOD			
1. CASH BALANCE FROM LAST REPORT	\$19,830.04			
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$21,300.00			
3. TOTAL LOANS THIS REPORTING PERIOD (FORM C1)	\$0.00			
4. TOTAL LOAN FORGIVENESS THIS REPORTING PERIOD (FORM C2)	\$0.00			
5. TOTAL EXPENDITURES THIS REPORTING PERIOD (FORM B1)	\$6,853.39			
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00			
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$34,276.65			
OTHER ACTIVITY				
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$0.00			
9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00			
10.TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00			

I, DAWN KOERNER, HERE BY SWEAR OR AFFIRM, UNDER PENALTY OF PURJURY UNDER THE LAWS OF THE STATE OF NEW MEXICO, THAT ALL THE INFORMATION ON THIS FORM AND ANY ATTACHMENTS IS TRUE CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE; AND I FURTHER SWEAR OR AFFIRM THAT IF THIS IS A FINAL REPORT THE CANDIDATE NAMED HEREIN HAS BEEN DISSOLVED OR NO LONGER EXISTS AND THAT THE COMMITTEE BANK ACCOUNT HAS BEEN CLOSED.

REPORT FILED BY: DAWN KOERNER REPORT FILED ON: 11/24/2019 AMENDED: 11/24/2019 PRINTED: 11/25/2019 COMMITTEE ID: 7074

FORM A-1 MONETARY CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
11/20/2019	AFRW FORWARD PAC 1450 HONEYSUCKLE DR NE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: BARBARA BAILIE POLITICAL ORGANIZATIONS	Monetary PURPOSE: CONTRIBUTION	\$200.00
11/20/2019	LARRY T CAUDILL 4915 WATERCRESS DR NE ALBUQUERQUE, NM 87113 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$50.00
11/20/2019	CIBOLA LAND CORP PO BOX 1668 ALBUQUERQUE, NM 87103 BUSINESS/GROUP INFO: HARVEY YATES REAL ESTATE DEVELOPER	Monetary PURPOSE: CONTRIBUTION	\$1,500.00
11/20/2019	JOHN CLARA 6715 EAGLE ROCK AVE NE ALBUQUERQUE, NM 87113 OCCUPATION/EMPLOYER: Retail Sales JC BLINDS	Monetary PURPOSE: CONTRIBUTION	\$50.00
11/20/2019	GELTMORE LLC 201 COAL AVE SW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: PAUL SILVERMAN COMMERCIAL REAL ESTATE DEVELOPMENT FIRM	Monetary PURPOSE: CONTRIBUTION	\$1,000.00
11/20/2019	ROBERT S GODSHALL PO BOX 90938 ALBUQUERQUE, NM 87199 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/20/2019	JALAPENO CORP PO BOX 1608 ALBUQUERQUE, NM 87103 BUSINESS/GROUP INFO: HARVEY YATES OIL & GAS	Monetary PURPOSE: CONTRIBUTION	\$1,500.00
11/20/2019	AARON T JONES PO BOX 27527 ALBUQUERQUE, NM 87125 OCCUPATION/EMPLOYER: SECURITY SERVICE INTERNATIONAL PROTECTIVE SERVICE, INC.	Monetary PURPOSE: CONTRIBUTION	\$500.00

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11/20/2019	MADELYN JONES 3917 MARTIN RD SW ALBUQUERQUE, NM 87105	Monetary PURPOSE: CONTRIBUTION	\$100.00
	OCCUPATION/EMPLOYER: Retired RETIRED	GONTALDOTTON	
11/20/2019	MONTE'S CIGARS 3636 SAN MATEO BLVD NE ALBUQUERQUE, NM 87110 BUSINESS/GROUP INFO: MATT MONTE CIGARS	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/20/2019	NM ASSOC OF REALTORS 549 S. GUADALUPE ST SANTA FE, NM 87501 BUSINESS/GROUP INFO: KENDRA YEVOLI REAL ESTATE	Monetary PURPOSE: CONTRIBUTION	\$1,500.00
11/20/2019	JOSEPH A AND ANNE ROSE 9015 LIBERTY DR NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$50.00
11/20/2019	TRUE WEST LANDSCAPE 5701 LOST DUTCHMAN ST NE ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: MATT & AERIAL MOXLEY LANDSCAPE SERVICES	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/20/2019	MICHAEL TRUJILLO 8300 CARMEL AVE NE, STE 301 ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Financial/Investment FINANCIAL SOLUTIONS, LLC	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/20/2019	TOM & THERESA VAILLANCOURT 9108 WIND CAVESWAY NW ALBUQUERQUE, NM 87120 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$200.00
11/20/2019	WATERJET CUTTING INC 2711 KARSTEN CT SE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: TJ & SHERI MALOY SHEET METAL FABRICATION	Monetary PURPOSE: CONTRIBUTION	\$200.00
11/20/2019	MARY & BRIAN WILLIAMS 4231 RIDING CIRCLE RD NW ALBUQUERQUE, NM 87114 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$250.00

11/20/2019	ZANETTI FINANCIAL LLC 2125 WYOMING BLVD NE ALBUQUERQUE, NM 87112	Monetary PURPOSE: CONTRIBUTION	\$250.00
	BUSINESS/GROUP INFO: GREG ZANETTI FINANCIAL SERVICES	CONTRIBUTION	
11/21/2019	47 LLC 8100 WYOMING BLVD NE STE 4M-307 ALBUQUERQUE, NM 87113 BUSINESS/GROUP INFO:	Monetary PURPOSE: CONTRIBUTION	\$500.00
	JEFF APODACA A VENTURE GROUP INCUBATING AND DEVELOPING NEW INVESTMENTS AND BUSINESSES		
11/21/2019	ALLEN SIGMON REAL ESTATE GROUP 9201 MONTGOMERY BLVD NE BLDG 1 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: LANCE SIGMON REAL ESTATE	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/21/2019	ASSOCIATED GENERAL CONTRACTORS 1615 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: MIKE PUELLE ASSOCIATION FOR THE CONSTRUCTION INDUSTRY	Monetary PURPOSE: CONTRIBUTION	\$200.00
11/21/2019	BACA & HOWARD P.C. CPA'S 2155 LOUISANA BLVD NE, SUITE 7000 ALBUQUERQUE, NM 87110 BUSINESS/GROUP INFO: SAM BACA CERTIFIED PUBLIC ACCOUNTS	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/21/2019	BUSINESS ENVIRONMENTS 5351 WILSHIRE AVE NE ALBUQUERQUE, NM 87113 BUSINESS/GROUP INFO: BRUCE HOOVER OFFICE FURNITURE AND SERVICES	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/21/2019	PAUL CAUWELS 8814 HORIZON BLVD NE, #400 ALBUQUERQUE, NM 87113 OCCUPATION/EMPLOYER: Real Estate Professional CAUWELS & STUVE	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/21/2019	ANN CHERRY 555 GUNSMOKE RD SANDIA PARK, NM 87047 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$200.00
11/21/2019	DANIELS FAMILY FUNERAL SERVICE 3550 SEQUOIA PL NW ALBUQUERQUE, NM 87120 BUSINESS/GROUP INFO: KEVIN & LEONOR DANIELS FUNERAL SERVICES	Monetary PURPOSE: CONTRIBUTION	\$500.00

11/21/2019	RICHARD DEKKER 534 BLACK BEAR RD NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: ARCHITECT DEKKER/PERICH/SABATINI DESIGN FIRM	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/21/2019	DAUNEEN DOLCE 12 WESTLAKE DR NE ALBUQUERQUE, NM 87112 OCCUPATION/EMPLOYER: Office and Administrative Occupations RIGHT TO LIFE COMMITTEE OF NM	Monetary PURPOSE: CONTRIBUTION	\$50.00
11/21/2019	JOHN GALLEGOS 504 CAMINO ESPANOL NW ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Office and Administrative Occupations NAIOPNM	Monetary PURPOSE: CONTRIBUTION	\$100.00
11/21/2019	IRWIN & DEBBIE HARMS PO BOX 91868 ALBUQUERQUE, NM 87199 OCCUPATION/EMPLOYER: Real Estate Professional NAI MAESTAS & WARD	Monetary PURPOSE: CONTRIBUTION	\$1,000.00
11/21/2019	HIGHWAY SUPPLY LLC 6221 CHAPPELL RD NE ALBUQUERQUE, NM 87113 BUSINESS/GROUP INFO: EMILY SAFFORD HIGHWAY SUPPLIES	Monetary PURPOSE: CONTRIBUTION	\$500.00
11/21/2019	JUSTIN HORWITZ 8915 BROOKDALE CT NE ALBUQUERQUE, NM 87113 OCCUPATION/EMPLOYER: Attorney/Legal RODEY LAW FIRM	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/21/2019	NANCY P KNOWLES 3020 ESPAANOLA ST NE ALBUQUERQUE, NM 87110 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$50.00
11/21/2019	MADRID ENTERPRISES INC. 507 5TH ST NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: PATRICIA MADRID BAIL BONDING	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/21/2019	NM RESTAURANT ASSOC. 9201 MONTGOMERY BLVD NE SUITE 602 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: CAROL WIGHT NEW MEXICO RESTAURANT ASSOCIATION	Monetary PURPOSE: CONTRIBUTION	\$1,000.00

11/21/2019	THOMAS NOVAK	Monetary	\$250.00
	313 QUEBRADA LN NE ALBUQUERQUE, NM 87113	PURPOSE: CONTRIBUTION	
	OCCUPATION/EMPLOYER: Construction/Engineering KLINGER CONSTRUCTORS		
11/21/2019	THOMAS M PADILLA 7801 BEVERLY HILLS NE	Monetary PURPOSE:	\$250.00
	ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Retired SELF EMPLOYED	CONTRIBUTION	
11/21/2019	SHARON PEDRONCELLI 2404 CLAREMONT AVE NE ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER:	Monetary PURPOSE: CONTRIBUTION	\$1,000.00
	Construction/Engineering MCDADE & WOODCOCK		
11/21/2019	MICHAEL RICH PO BOX 90727	Monetary	\$250.00
	ALBUQUERQUE, NM 87199 OCCUPATION/EMPLOYER: Construction/Engineering MICK RICH CONTRACTOR	PURPOSE: CONTRIBUTION	
11/21/2019	NESTOR ROMERO 10433 MONTGOMERY PKWY LOOP NE ALBUQUERQUE, NM 87111	Monetary PURPOSE: CONTRIBUTION	\$500.00
	OCCUPATION/EMPLOYER: CPA PAYROLL COMPANY	CONTRIBUTION	
11/21/2019	SANDIA PEAK TRAM CO. 10 TRAMWAY LP NE ALBUQUERQUE, NM 87122	Monetary PURPOSE: CONTRIBUTION	\$500.00
	BUSINESS/GROUP INFO: MR. & MRS. ABRUZZO AERIAL TRAM RIDE		
11/21/2019	SPERRY VAN NESS (SVN) 6200 SEAGULL LN NE, STE A ALBUQUERQUE, NM 87109	Monetary PURPOSE: CONTRIBUTION	\$250.00
	BUSINESS/GROUP INFO: WALT ARNOLD COMMERCIAL BROKERAGE	CONTRIBUTION	
11/21/2019	BRUCE STIDWORTHY 7500 JEFFERSON ST NE ALBUQUERQUE, NM 87109	Monetary PURPOSE: CONTRIBUTION	\$500.00
	OCCUPATION/EMPLOYER: Construction/Engineering BOHANNON HUSTON	CONTRIBUTION	
11/21/2019	SW FUTON & FRAMES INC. 4311 MENAUL BLVD NE ALBUQUERQUE, NM 87110	Monetary PURPOSE: CONTRIBUTION	\$250.00
	BUSINESS/GROUP INFO: KEVIN LAWTON FURNITURE		

11/21/2019	TEGO & TRACY VENTURI PO BOX 1808 CORRALES, NM 87048		Monetary PURPOSE:	\$500.00
	OCCUPATION/EMPLOYER: Real Estate Professional KELLER WILLIAMS		CONTRIBUTION	
11/21/2019	WESTWAY HOMES, LLC 9600 TENNYSON ST NE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: MICHAEL FIETZ REAL ESTATE		Monetary PURPOSE: CONTRIBUTION	\$100.00
11/21/2019	WISE CHOICE FOODS LLC 4020 VASSAR DR NE, STE H ALBUQUERQUE, NM 87107 BUSINESS/GROUP INFO: SEASON ELLIOTT FOOD WHOLESALER		Monetary PURPOSE: CONTRIBUTION	\$1,500.00
TOTAL MONETARY CONTRIBUTIONS			\$21,300.00	

FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
11/16/2019	FEDEX OFFICE 8000 PASEO DEL NORTE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: UNKNOWN SHIPPING AND OFFICE SUPPLIES	QTY: 51, 8.5X11 ABSENTEE APPLICATIONS	Monetary	\$14.31
11/16/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	PALM CARDS - QTY: 5,000, EARLY VOTE MAILER, 8.5X11 - QTY: 5,472, POSTAGE	Monetary	\$6,652.33
11/17/2019	WALGREENS #12004 8011 VENTURA ST NE ALBUQUERQUE, NM 87109 BUSINESS/GROUP INFO: UNKNOWN PHARMACY/RETAIL STORE	USPS FLAG BOOK OF 20 STAMPS 2019, QTY: 3, H/MARK NOTE THANK YOU CARDS, QTY: 40	Monetary	\$43.78
11/20/2019	CITY OF ALBUQUERQUE 600 2ND STREET NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KATY DUHIGG ALBUQUERQUE CITY CLERK	RETURN PUBLIC FINANCING	Disposition of Funds	\$0.47
11/21/2019	PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 BUSINESS/GROUP INFO: UNKNOWN INTERNET PAYMENT SYSTEM	PAYPAL FEES	Monetary	\$142.50
		TOTAL E	XPENDITURES	\$6,853.39