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2019 CAMPAIGN FINANCE REPORT

FOR CANDIDATES

COMMITTEE		TREASURER
BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122 EMAIL: BROOKFORDISTRICT4@GMAIL.COM		DAWN KOERNER PHONE: (505) 900-1909 EMAIL: DROSY88@YAHOO.COM
REPORT	DUE DATE	REPORTING PERIOD
RUNOFF STATEMENT 5	12/09/2019	11/30/2019 - 12/06/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$17,143.29
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$11,235.00
3. TOTAL LOANS THIS REPORTING PERIOD (FORM C1)	\$25,000.00
4. TOTAL LOAN FORGIVENESS THIS REPORTING PERIOD (FORM C2)	\$0.00
5. TOTAL EXPENDITURES THIS REPORTING PERIOD (FORM B1)	\$34,031.30
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$19,346.99
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$1,064.76
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: 12/08/2019
AMENDED: 12/08/2019
PRINTED: 12/10/2019
COMMITTEE ID: 7074

**FORM A-1
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
11/30/2019	DOUGLAS CLARK 8838 BLACK OAK CT NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Construction/Engineering JAYNES CORPORATION	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/30/2019	JIM SMITH 7806 PICKARD AVE NE ALBUQUERQUE, NM 87110 OCCUPATION/EMPLOYER: Real Estate Professional CBRE	Monetary PURPOSE: CONTRIBUTION	\$250.00
11/30/2019	JIMMY WILEMON 7101 LUELLA ANNE DR NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$25.00
12/2/2019	LARRY CAUDILL 4915 WATERCRESS DR NE ALBUQUERQUE, NM 87113 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$50.00
12/2/2019	CLASSIC EMPORIUM II LLC 5101 LOMAS BLVD NE ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: BRUCE BUCKNER CARWASH	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/2/2019	CLASSIC EMPORIUM III LLC 2100 CENTRAL AVE SW ALBUQUERQUE, NM 87104 BUSINESS/GROUP INFO: BRUCE BUCKNER CARWASH	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/2/2019	CLASSIC EMPORIUM V LLC 5401 SEVILLA AVE NW ALBUQUERQUE, NM 87120 BUSINESS/GROUP INFO: BRUCE BUCKNER CARWASH	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/2/2019	KATHLEEN DIAZ 1415 CAMINO AMPARO NW ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: Business Owner MONROE'S	Monetary PURPOSE: CONTRIBUTION	\$250.00

12/2/2019	MARY EDEN 8831 BLACK OAK CT NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Office and Administrative Occupations PRESBYTERIAN	Monetary PURPOSE: CONTRIBUTION	\$200.00
12/2/2019	ANNA M FOLGELMAN 2900 VISTA DEL RAY NE, UNIT 5A ALBUQUERQUE, NM 87112 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$1,500.00
12/2/2019	JUSTINE FOX YOUNG 201 12TH ST NW ALBUQUERQUE, NM 87102 OCCUPATION/EMPLOYER: Attorney/Legal JUSTINE FOX-YOUNG, PC	Monetary PURPOSE: CONTRIBUTION	\$260.00
12/2/2019	GEORGE FRANKLIN 9427 MACALLAN RD NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/2/2019	PETER HACKETT 3136 CAMINO REAL CT NE ALBUQUERQUE, NM 87111 OCCUPATION/EMPLOYER: Teacher/Education PEC DESIGNING CURRICULUM	Monetary PURPOSE: CONTRIBUTION	\$1,500.00
12/2/2019	DAVE HILL 10909 RANCHITOS NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Real Estate Professional MAESTAS & WARD	Monetary PURPOSE: CONTRIBUTION	\$250.00
12/2/2019	INDIGO MORTGAGE 48 TIERRA MONTE ST NE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: BEN LUCERO MORTGAGE BROKER	Monetary PURPOSE: CONTRIBUTION	\$150.00
12/2/2019	STEPHEN R KING 6804 BONNIE CT NE ALBUQUERQUE, NM 87110 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$250.00
12/2/2019	JUELIE LOFTIN 9621 GIDDINGS AVE NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$100.00

12/2/2019	BETTY MAESTAS 8714 RIO GRANDE BLVD ALBUQUERQUE, NM 87114 OCCUPATION/EMPLOYER: Food Services KEY IMPACT	Monetary PURPOSE: CONTRIBUTION	\$1,000.00
12/2/2019	MARATHON PETROLEUM CORP 539 S. MAIN STREET FINDLAY, OH 45840-3229 BUSINESS/GROUP INFO: LELAND GOULD PETROLEUM REFINING, MARKETING, AND TRANSPORTATION COMPANY	Monetary PURPOSE: CONTRIBUTION	\$500.00
12/2/2019	RODGERS PLUMBING & HEATING 5105 WILLIAMS ST NE ALBUQUERQUE, NM 87105 BUSINESS/GROUP INFO: JAY RODGERS HEATING & PLUMBING	Monetary PURPOSE: CONTRIBUTION	\$500.00
12/2/2019	LINDA C TIMMS 7112 PAN AMERICAN FWY NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$300.00
12/2/2019	KRISTIN H UNDERWOOD 7712 MORRIS RIPPEL PL ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Business Owner CABI	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/2/2019	VIGILANT FIREARMS TRAINING 2954 PAYTON TRAIL SW ALBUQUERQUE, NM 87121 BUSINESS/GROUP INFO: KEITH KOLB FIREARM TRAINING	Monetary PURPOSE: CONTRIBUTION	\$250.00
12/4/2019	LARRY BLAIR 7309 LUELLA ANNE DR NE ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$200.00
12/4/2019	BOK FINANCIAL CORPORATION POLITICAL ACTION COMMITTEE 201 ROBERT S. KERR AVENUE MEZZANINE OKLAHOMA CITY, OK 73102 BUSINESS/GROUP INFO: JOHN D. HIGGINBOTHAM POLITICAL ACTION COMMITTEE OF A FINANCIAL SERVICE COMPANY	Monetary PURPOSE: CONTRIBUTION	\$250.00
12/4/2019	HIGHWAY SUPPLY LLC 6221 CHAPPELL RD NE ALBUQUERQUE, NM 87113 BUSINESS/GROUP INFO: EMILY SAFFORD HIGHWAY SUPPLIES	Returned Contribution PURPOSE: CITY CONTRACTOR	(\$500.00)

12/6/2019	JAMES GIANNELLI 12301 ELENA DR NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Retired RETIRED	Monetary PURPOSE: CONTRIBUTION	\$500.00
12/6/2019	JASON HARRINGTON 3010 MONTE VISTA BLVD NE ALBUQUERQUE, NM 87106 OCCUPATION/EMPLOYER: Construction/Engineering HB CONSTRUCTION	Monetary PURPOSE: CONTRIBUTION	\$500.00
12/6/2019	GARY HAYS 487 AVENIDA CDE BACA BERNALILLO, NM 87004 OCCUPATION/EMPLOYER: Business Owner CLIFF'S AMUSEMENT PARK	Monetary PURPOSE: CONTRIBUTION	\$500.00
12/6/2019	ALLAN RICHARDSON 12512 ROYAL CREST ALBUQUERQUE, NM 87111 OCCUPATION/EMPLOYER: Business Owner RICHARDSON & RICHARDSON	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/6/2019	DARREN WHITE PO BOX 14705 ALBUQUERQUE, NM 87191 OCCUPATION/EMPLOYER: Business Owner PURLIFE	Monetary PURPOSE: CONTRIBUTION	\$1,000.00
12/6/2019	JIM WIBLE 6801 JEFFERSON ST NW, STE 200 ALBUQUERQUE, NM 87109 OCCUPATION/EMPLOYER: Real Estate Professional MAESTAS & WARD	Monetary PURPOSE: CONTRIBUTION	\$100.00
12/6/2019	KEVIN YEAROUT 10208 SAN BERNARDINO ST NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Business Owner YEAROUT MECHANICAL	Monetary PURPOSE: CONTRIBUTION	\$500.00
TOTAL MONETARY CONTRIBUTIONS			\$11,235.00

**FORM A-2
IN-KIND CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
12/2/2019	REPUBLICAN PARTY OF NEW MEXICO 5150 A SAN FRANCISCO NE ALBUQUERQUE, NM 87109 BUSINESS/GROUP INFO: ANNISSA FORD REPUBLICAN PARTY	In-Kind PURPOSE: CAMPAIGN SIDEKICK APP WALK LIST AND PHONE BANKING FOR DEC 2019	\$25.00
12/4/2019	PATRICK J. ROGERS, LLC LAW FIRM 20 FIRST PLAZA CENTER NW, SUITE 725 ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: PATRICK ROGERS ATTORNEY	In-Kind PURPOSE: LEGAL COUNSEL	\$842.76
12/4/2019	ERIN THOMPSON 7980 FLORENCE AVE NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Government/Civil STATE OF NEW MEXICO	In-Kind PURPOSE: FUNDRAISER HOST	\$197.00
TOTAL IN-KIND CONTRIBUTIONS			\$1,064.76

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
11/30/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	8.5X11 SANCTUARY CITY CONTRAST MAILER AND POSTAGE: QTY: 5,451	Monetary	\$4,708.93
11/30/2019	LINDSEY MCMILLAN 4804 VALLE ROMANTICO WAY ALBUQUERQUE, NM 87120 OCCUPATION/EMPLOYER: Media/Public Relations SELF EMPLOYED	WEBSITE & GRAPHICS FOR SOCIAL MEDIA	Monetary	\$150.00
11/30/2019	MEGAN MCMILLAN 4804 VALLE ROMANTICO WAY ALBUQUERQUE, NM 87120 OCCUPATION/EMPLOYER: Media/Public Relations SELF EMPLOYED	CAMPAIGN MANAGER	Monetary	\$250.00
11/30/2019	PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 BUSINESS/GROUP INFO: UNKNOWN INTERNET PAYMENT SYSTEM	PAYPAL FEES	Monetary	\$16.13
12/3/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	TEXT MESSAGING SENT TO VOTERS FOR EARLY VOTING LOCATIONS, 8.5X11 PRINTING/PRODUCTION: FISCAL CONTRAST AND POSTAGE, QTY: 4,423, 6X11 PRINTING/PRODUCTION	Monetary	\$7,803.70
12/3/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	RADIO BUY TUE-TUE, COMMISSION, RADIO PRODUCTION	Monetary	\$12,107.95
12/6/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	SHOOT, PRODUCTION AND DISTRIBUTION OF DIGITAL PREROLL ADVERTISEMENTS: EARLY BOTE, PTA, APOA	Monetary	\$8,899.69

12/6/2019	PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 BUSINESS/GROUP INFO: UNKNOWN INTERNET PAYMENT SYSTEM	PAYPAL FEES	Monetary	\$94.90
TOTAL EXPENDITURES				\$34,031.30

**FORM C-1
LOANS**

DATE RECEIVED	CREDITOR / INFORMATION	AMOUNT
12/5/2019	BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122 PURPOSE: LOAN	\$25,000.00
TOTAL LOANS		\$25,000.00