

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		
ISAAC BENTON		DAVID MEDINA JR		
200 GALLUP				
ALBUQUERQUE, NM 87104				
PHONE: (505) 764-9487		PHONE: (505) 203-3533		
EMAIL: BENTONFORABQ@GMAIL.COM		EMAIL: VOLSBENTONFORABQ@GMAIL.COM		
REPORT	DUE	DATE	REPORTING PERIOD	
STATEMENT 6	09/09/2019		08/06/2019 - 09/02/2019	

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY		
	TOTAL FOR THIS PERIOD	
1. CASH BALANCE FROM LAST REPORT	\$33,369.97	
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$0.00	
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)	\$6,861.38	
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00	
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$26,508.59	
OTHER ACTIVITY		
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$651.88	
9. TOTAL DEBTS AND OBLIGATIONS INCURRED (FORM D)	\$0.00	
10.TOTAL ANONYMOUS CONTRIBUTIONS (FORM A3)	\$0.00	

I, ISAAC BENTON, 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: ISAAC BENTON REPORT FILED ON: 09/09/2019 AMENDED: 09/12/2019 PRINTED: 09/24/2019 COMMITTEE ID: 7076

FORM A-2 IN-KIND CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
9/1/2019	HOLGUIN CONSULTING INC. 2523 CARSON RD NW ALBUQUERQUE, NM 87104 BUSINESS/GROUP INFO: NERI HOLGUIN CONSULTANT	In-Kind PURPOSE: CAMPAIGN CONSULTING	\$250.00
9/2/2019	P.A.T LLC 3926 SIMMS AVE SE ALBUQUERQUE, NM 87108 BUSINESS/GROUP INFO: PAT DAVIS CONSULTING	In-Kind PURPOSE: DIGITAL ADS (FB)	\$401.88
TOTAL IN-KIND CONTRIBUTIONS			\$651.88

FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
8/7/2019	PATRICK CHANDLER BACA 1925 TRUMAN ST. NE ALBUQUERQUE, NM 87106	FIELD SERVICES	Monetary	\$271.84
	OCCUPATION/EMPLOYER: Teacher/Education STUDENT			
8/7/2019	CORRINA FELDMAN 1133 MONTCLAIRE DR. NE ALBUQUERQUE, NM 87110	FIELD SERVICES	Monetary	\$275.08
	OCCUPATION/EMPLOYER: CONSULTANT SELF			
8/22/2019	MY CAMPAIGN STORE 304 WHITTINGTON PKWY #201 LOUISVILLE, KY 40222	250 26X16 YARD SIGNS	Monetary	\$995.68
	BUSINESS/GROUP INFO: NA PRINTER			
8/26/2019	MAILCHIMP 675 PONCE DE LEON AVE NE SUITE 5000 ATLANTA, GA 30308	EMAIL SERVICE	Monetary	\$31.50
	BUSINESS/GROUP INFO: BEN CHESTNUT EMAIL SERVICE			
8/30/2019	DON MICKEY DESIGN 1530 GIRARD BLVD NE, ALBUQUERQUE, NM 87016	7K 6X11 FLYERS	Monetary	\$1,098.17
	BUSINESS/GROUP INFO: DON MICKEY PRINTER			
9/1/2019	PATRICK CHANDLER BACA 1925 TRUMAN ST. NE ALBUQUERQUE, NM 87106	FIELD SERVICES	Monetary	\$242.42
	OCCUPATION/EMPLOYER: Teacher/Education STUDENT			
9/1/2019	CORRINA FELDMAN 1133 MONTCLAIRE DR. NE ALBUQUERQUE, NM 87110	FIELD SERVICES	Monetary	\$129.45
	OCCUPATION/EMPLOYER: CONSULTANT SELF			
9/1/2019	NERI HOLGUIN 2523 CARSON RD NW ALBUQUERQUE, NM 87104	REIMBURSEMENT FOR PHOTOS	Monetary	\$225.00
	OCCUPATION/EMPLOYER: CONSULTANT SELF			

TOTAL EXPENDITURES			\$6,861.38	
9/1/2019	MARIT TULLY 1107 LA POBLANA RD NW ALBUQUERQUE, NM 87107 OCCUPATION/EMPLOYER: CONSULTANT SELF	CAMPAIGN CONSULTING	Monetary	\$3,236.25
9/1/2019	BRANDON PADILLA 11843 NATIVE DANCER RD SE ALBUQUERQUE, NM 87123 OCCUPATION/EMPLOYER: CONSULTANT SELF	CAMPAIGN CONSULTING	Monetary	\$355.99
9/1/2019	NERI HOLGUIN 2523 CARSON RD NW ALBUQUERQUE, NM 87104 OCCUPATION/EMPLOYER: CONSULTANT SELF	REIMBURSEMENT FOR PHOTOS (PHOTOS TAKEN BY ERIC MARTINEZ. ERIC J. MARTINEZ? PHOTOGRAPHY, 435 SANTA FE AVE SW ALBUQUERQUE, NM 87102)	Monetary	\$225.00
9/1/2019	NERI HOLGUIN 2523 CARSON RD NW ALBUQUERQUE, NM 87104 OCCUPATION/EMPLOYER: CONSULTANT SELF	Offset due to update of filed item - REIMBURSEMENT FOR PHOTOS	Monetary	(\$225.00)