



OFFICE OF THE CITY CLERK
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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
STATEMENT 2	05/13/2019	04/02/2019 - 05/06/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$0.00
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$500.00
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)	\$106.41
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$393.59
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$81.19
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: 05/07/2019
AMENDED: 05/16/2019
PRINTED: 07/10/2019
COMMITTEE ID: 7074

**FORM A-1
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
4/19/2019	BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122	Monetary PURPOSE: SEED MONEY	\$500.00
TOTAL MONETARY CONTRIBUTIONS			\$500.00

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

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
5/3/2019	APPSOLUTELY CREATIVE DESIGN 9526 NIGHT SKY LN NE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: APRIL REQUARD DIGITAL DESIGN	In-Kind PURPOSE: LOGO DESIGN	\$81.19
TOTAL IN-KIND CONTRIBUTIONS			\$81.19

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
5/2/2019	FEDEX OFFICE 8000 PASEO DEL NORTE ALBUQUERQUE, NM 87122 BUSINESS/GROUP INFO: UNKNOWN SHIPPING AND OFFICE SUPPLIES	COPIES	Monetary	\$14.02
5/5/2019	ALTERNATIVE 1650 INDIAN BROOK WAY BLDG 200 NORCROSS, GA 30093 BUSINESS/GROUP INFO: UNKNOWN T-SHIRTS	T-SHIRTS FOR CAMPAIGN	Monetary	\$47.40
5/5/2019	ALTERNATIVE 1650 INDIAN BROOK WAY BLDG 200 NORCROSS, GA 30093 BUSINESS/GROUP INFO: UNKNOWN T-SHIRTS	Offset due to update of filed item - T- SHIRTS FOR CAMPAIGN	Monetary	(\$47.40)
5/5/2019	ALTERNATIVE 1650 INDIAN BROOK WAY BLDG 200 NORCROSS, GA 30093 BUSINESS/GROUP INFO: UNKNOWN T-SHIRTS	T-SHIRTS FOR CAMPAIGN - QUANTITY 12	Monetary	\$47.40
5/6/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	REGISTER ACTIVE VOTER LIST	Monetary	\$44.99
TOTAL EXPENDITURES				\$106.41