



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 5	08/12/2019	07/02/2019 - 08/05/2019

#### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$29,077.09
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)	\$250.00
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD ( 1 + 2 + 3 + 4 - 5 - 6)	\$28,827.09
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: 08/11/2019  
AMENDED: 08/11/2019  
PRINTED: 08/20/2019  
COMMITTEE ID: 7074

**FORM B-1  
EXPENDITURES**

<b>DATE RECEIVED</b>	<b>PAYEE / INFORMATION</b>	<b>PURPOSE</b>	<b>EXPENDITURE TYPE</b>	<b>AMOUNT</b>
7/7/2019	MEGAN MCMILLAN 4804 VALLE ROMANTICO WAY ALBUQUERQUE, NM 87120  OCCUPATION/EMPLOYER: Media/Public Relations SELF EMPLOYED	CAMPAIGN MANAGER	Monetary	\$250.00
<b>TOTAL EXPENDITURES</b>				\$250.00