

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

# **2019 CAMPAIGN FINANCE REPORT**

### FOR CANDIDATES

COMMITTEE		TREASURER		
BROOK BASSAN		DAWN KOERNER		
9000 MODESTO AVE NE				
ALBUQUERQUE, NM 87122				
		PHONE: (505) 900-1909		
EMAIL: BROOKFORDISTRICT4@GMAIL.COM		EMAIL: DROSY88@YAHOO.COM		
REPORT	DUE	DATE	REPORTING PERIOD	
STATEMENT 10	11/04/2019		10/26/2019 - 11/01/2019	

#### FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY		
	TOTAL FOR THIS PERIOD	
1. CASH BALANCE FROM LAST REPORT	\$17,371.89	
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)	\$16,878.33	
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00	
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$493.56	
OTHER ACTIVITY		
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$1,500.00	
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: 11/03/2019 AMENDED: 11/03/2019 PRINTED: 11/04/2019 COMMITTEE ID: 7074

## FORM A-2 IN-KIND CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
10/29/2019	GREATER ALBUQUERQUE ASSOCIATION OF REALTORS 1635 UNIVERSITY BLVD NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KENT CRAVINS PROVIDER OF REAL ESTATE INFORMATION SERVICE AND DATA IN NEW MEXICO	In-Kind PURPOSE: DIGITAL ADS	\$1,000.00
10/29/2019	NEW MEXICO RESTAURANT ASSOCIATION 9201 MONTGOMERY BLVD NE SUITE 602 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: CAROL WRITE REPRESENT AND PROMOTE FOOD SERVICE	In-Kind PURPOSE: DIGITAL ADS	\$500.00
TOTAL IN-KIND CONTRIBUTIONS			

## FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT	
10/26/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	REIMBURSEMENT FOR PRINTING AND POSTAGE FOR SPECIAL INTEREST ATTACK MAILER 6X11, QTY: 1,452, INTRO MAILER TO ABSENTEE VOTERS 6X11, QTY:343, PALM CA	Monetary	\$7,990.49	
10/29/2019	GODADDY.COM, LLC 14455 N. HAYDEN RD. SUITE 219 SCOTTSDALE, AZ 85260 BUSINESS/GROUP INFO: UNKNOWN REGISTRAR OF DOMAIN NAMES AND WEBSITES	.COM DOMAIN REGISTRATION - ABQVOTINGLOCATI ONS.COM	Monetary	\$22.16	
10/29/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	6 X 11 EARLY VOTE CRIME MAILER - QTY 5,299	Monetary	\$4,805.98	
10/30/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	POSTAGE AND MAILER 6X11 - QTY: 5,299	Monetary	\$4,059.70	
TOTAL EXPENDITURES					