

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		
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 3	06/10	/2019	05/07/2019 - 06/03/2019	

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY					
	TOTAL FOR THIS PERIOD				
1. CASH BALANCE FROM LAST REPORT	\$393.59				
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$25.00				
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)	\$312.48				
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00				
7. CLOSING BALANCE THIS REPORTING PERIOD (1+2+3+4-5-6)	\$106.11				
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: 06/07/2019 AMENDED: 06/07/2019 PRINTED: 07/10/2019 COMMITTEE ID: 7074

FORM A-1 MONETARY CONTRIBUTIONS

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
5/28/2019	KATHERINE MEEKS-DUFFY 6364 ISLETA BLVD SW ALBUQUERQUE, NM 87105 OCCUPATION/EMPLOYER: Homemaker UNKNOWN	Monetary PURPOSE: SEED MONEY	\$25.00
TOTAL MONETARY CONTRIBUTIONS		\$25.00	

FORM B-1 EXPENDITURES

DATE RECEIVED	PAYEE / INFORMATION	YEE / INFORMATION PURPOSE		AMOUNT
5/13/2019	MICHAELS 4410 WYOMING NE ALBUQUERQUE, NM 87111	VINYL FOR T- SHIRTS QTY-9 ROLLS	Monetary	\$112.11
	BUSINESS/GROUP INFO: UNKNOWN CRAFT STORE			
5/14/2019	ALTERNATIVE 1650 INDIAN BROOK WAY BLDG 200 NORCROSS, GA 30093	FREIGHT CHARGES ON 12 T-SHIRTS	Monetary	\$17.00
	BUSINESS/GROUP INFO: UNKNOWN APPAREL			
5/14/2019	GREETINGS, ETC INC. 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102	100 - POSTCARDS	Monetary	\$37.36
	BUSINESS/GROUP INFO: UNKNOWN PRINTING SERVICES			
5/19/2019	WALGREENS #12004 8011 VENTURA ST NE ALBUQUERQUE, NM 87109	300 CAMPAIGN MARKETING CARDS	Monetary	\$20.03
	BUSINESS/GROUP INFO: UNKNOWN PHARMACY/RETAIL STORE			
5/22/2019	FEDEX OFFICE 8000 PASEO DEL NORTE ALBUQUERQUE, NM 87122	30 PETITION COPIES	Monetary	\$4.21
	BUSINESS/GROUP INFO: UNKNOWN PRINT & SHIP CENTER			
5/28/2019	GREETINGS, ETC INC 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102	500 - POSTCARDS	Monetary	\$121.77
	BUSINESS/GROUP INFO: UNKNOWN PRINTING SERVICES			
TOTAL EXPENDITURES				