



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 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 4	07/08/2019	06/04/2019 - 07/01/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$106.11
2. TOTAL MONETARY CONTRIBUTION THIS REPORTING PERIOD (FORM A1)	\$38,619.00
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)	\$9,648.02
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$29,077.09
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: 07/07/2019
AMENDED: 07/18/2019
PRINTED: 07/19/2019
COMMITTEE ID: 7074

**FORM A-1
MONETARY CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
6/5/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	Public Funding PURPOSE: PUBLIC FINANCING DISBURSEMENT	\$38,619.00
TOTAL MONETARY CONTRIBUTIONS			\$38,619.00

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
5/6/2019	ALBUQUERQUE CITY CLERK 600 2ND STRRET NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KATY DUHIGG ALBUQUERQUE CITY CLERK	Offset due to update of filed item - REGISTER ACTIVE VOTER LIST	Monetary	(\$44.99)
5/6/2019	ALBUQUERQUE CITY CLERK 600 2ND STRRET NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KATY DUHIGG ALBUQUERQUE CITY CLERK	REGISTER ACTIVE VOTER LIST	Monetary	\$44.99
6/6/2019	BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Homemaker NONE	REIMBURE FOR 500 - POSTCARDS	Monetary	\$121.77
6/6/2019	BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122 OCCUPATION/EMPLOYER: Homemaker NONE	Offset due to update of filed item - REIMBURE FOR 500 - POSTCARDS	Monetary	(\$121.77)
6/6/2019	BROOK BASSAN 9000 MODESTO AVE NE ALBUQUERQUE, NM 87122	REIMBURSEMENT FROM GREETING, ETC FOR 500 - POSTCARDS	Monetary	\$121.77
6/6/2019	GREETINGS, ETC INC 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: UNKNOWN PRINTING SERVICES	REIMBURSE FOR 500 - POSTCARDS TO BROOK BASSAN	Monetary	\$121.77
6/6/2019	GREETINGS, ETC INC 2505 COMMERCIAL NE ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: UNKNOWN PRINTING SERVICES	Offset due to update of filed item - REIMBURSE FOR 500 - POSTCARDS TO BROOK BASSAN	Monetary	(\$121.77)
6/11/2019	ALBUQUERQUE CITY CLERK 600 2ND STREET NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KATY DUHIGG ALBUQUERQ CITY CLERK	SWIPE FEE CHARGES	Monetary	\$9.60
6/11/2019	ALBUQUERQUE CITY CLERK 600 2ND STREET NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: KATY DUHIGG ALBUQUERQ CITY CLERK	REPAY SEED MONEY RECEIVED	Disposition of Funds	\$25.00

6/11/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	SWIPE FEE CHARGES	Monetary	\$9.60
6/11/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	REPAY SEED MONEY RECEIVED	Disposition of Funds	\$25.00
6/11/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	Offset due to update of filed item - SWIPE FEE CHARGES	Monetary	(\$9.60)
6/11/2019	BERNALILLO COUNTY, NM 1 CIVIC PLAZA NW ALBUQUERQUE, NM 87102 BUSINESS/GROUP INFO: BERNALLILO COUNTY CLERK CLERKS OFFICE	Offset due to update of filed item - REPAY SEED MONEY RECEIVED	Disposition of Funds	(\$25.00)
6/18/2019	CLEAR CHANNEL OUTDOOR, LLC 458 INDUSTRIAL AVE NE ALBUQUERQUE, NM 87107 BUSINESS/GROUP INFO: VERONICA GARCIA OUTDOOR ADVERTISING	BILLBOARD ADVERTISING	Monetary	\$6,569.32
6/28/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	1,000 PALM CARDS AND 5,000 DOOR HANGERS	Monetary	\$2,922.33
TOTAL EXPENDITURES				\$9,648.02