



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 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: 07/09/2019  
PRINTED: 07/10/2019  
COMMITTEE ID: 7074

**FORM A-1  
MONETARY CONTRIBUTIONS**

<b>DATE RECEIVED</b>	<b>CONTRIBUTOR / INFORMATION</b>	<b>CONTRIBUTION TYPE</b>	<b>AMOUNT</b>
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
<b>TOTAL MONETARY CONTRIBUTIONS</b>			\$38,619.00

**FORM B-1  
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
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	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
6/11/2019	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
6/18/2019	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
<b>TOTAL EXPENDITURES</b>				\$9,648.02