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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 7	10/14/2019	09/03/2019 - 10/11/2019

FINANCIAL ACTIVITY SUMMARY

CASH ACTIVITY	
	TOTAL FOR THIS PERIOD
1. CASH BALANCE FROM LAST REPORT	\$26,070.76
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)	\$6,513.16
6. TOTAL LOAN REPAYMENTS THIS REPORTING PERIOD (FORM B2)	\$0.00
7. CLOSING BALANCE THIS REPORTING PERIOD (1 + 2 + 3 + 4 - 5 - 6)	\$19,557.60
OTHER ACTIVITY	
8. TOTAL IN-KIND CONTRIBUTIONS THIS REPORTING PERIOD (FORM A2)	\$50.00
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: 10/13/2019
AMENDED: 10/21/2019
PRINTED: 10/28/2019
COMMITTEE ID: 7074

**FORM A-2
IN-KIND CONTRIBUTIONS**

DATE RECEIVED	CONTRIBUTOR / INFORMATION	CONTRIBUTION TYPE	AMOUNT
9/23/2019	REPUBLICAN PARTY OF NEW MEXICO 5150 A SAN FRANCISCO NE ALBUQUERQUE, NM 87109 BUSINESS/GROUP INFO: UNKNOWN REPUBLICAN PARTY	In-Kind PURPOSE: CAMPAIGN SIDEKICK APP WALK LIST FOR SEPT 2019 AND OCT 2019	\$50.00
TOTAL IN-KIND CONTRIBUTIONS			\$50.00

**FORM B-1
EXPENDITURES**

DATE RECEIVED	PAYEE / INFORMATION	PURPOSE	EXPENDITURE TYPE	AMOUNT
9/9/2019	FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025 BUSINESS/GROUP INFO: UNKNOWN SOCIAL MEDIA	FACEBOOK BOOSTERS	Monetary	\$50.00
9/9/2019	GODADDY.COM, LLC 14455 N. HAYDEN RD. SUITE 219 SCOTTSDALE, AZ 85260 BUSINESS/GROUP INFO: UNKNOWN REGISTRAR OF DOMAIN NAMES AND WEBSITES	.INFO AND PRIVATE DOMAIN REGISTRATION FOR BROOKFORDISTRIC T4.INFO	Monetary	\$13.16
9/9/2019	MEGAN MCMILLAN 4804 VALLE ROMANTICO WAY ALBUQUERQUE, NM 87120 OCCUPATION/EMPLOYER: Media/Public Relations SELF EMPLOYED	CAMPAIGN MANAGER	Monetary	\$250.00
10/7/2019	GODADDY.COM, LLC 14455 N. HAYDEN RD. SUITE 219 SCOTTSDALE, AZ 85260 BUSINESS/GROUP INFO: UNKNOWN REGISTRAR OF DOMAIN NAMES AND WEBSITES	WEBSITES + MARKETING BASIC RENEWAL FOR ONE YEAR FOR BROOKFORDISTRIC T4.INFO	Monetary	\$126.15
10/9/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	PALM CARD REPRINT, QTY: 2,500, INTRO MAILER, QTY: 5,495, AND GRAPHICS FOR SIGNS AND DIGITAL ADS	Monetary	\$5,823.85
10/9/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	Offset due to update of filed item - PALM CARD REPRINT, QTY: 2,500, INTRO MAILER, QTY: 5,495, AND GRAPHICS FOR SIGNS AND DIGITAL ADS	Monetary	(\$5,823.85)
10/9/2019	MCCLESKEY MEDIA STRATEGIES 3736 EUBANK BLVD NE SUITE B-3 ALBUQUERQUE, NM 87111 BUSINESS/GROUP INFO: JAY MCCLESKEY PUBLIC RELATIONS AND MARKETING FIRM	PALM CARD REPRINT, QTY: 2,500, INTRO MAILER 6X11, QTY: 5,495, AND GRAPHICS FOR SIGNS AND DIGITAL ADS	Monetary	\$5,823.85

10/9/2019	MEGAN MCMILLAN 4804 VALLE ROMANTICO WAY ALBUQUERQUE, NM 87120 OCCUPATION/EMPLOYER: Media/Public Relations SELF EMPLOYED	CAMPAIGN MANAGER	Monetary	\$250.00
TOTAL EXPENDITURES				\$6,513.16