



Report of Contributions and Expenditures for the City of Manchester

Office of the City Clerk/ One City Hall Plaza/ Manchester, NH 03101/ P: 603-624-6455 F: 603-624-6481

Check those categories which apply:

- Candidate's Election Filing
- Political Committee's Election Filing
- Incumbent's Report for Quarter Ending: ___ Sept. ___ Dec. ___ Mar. ___ June
- Disclosure Report, ten days preceding election
- Disclosure Report, ten days following election
- General Election
- Primary Election

FOR CANDIDATE FILING:

I, _____, candidate for the office of _____
 or I, _____, fiscal agent, have contributions or expenditures equal to or exceeding
 \$500 for the reporting period indicated above and do submit the following report of contributions and expenditures.

FOR COMMITTEE FILING:

I, Leslie Want, chairman of the Friends of Leslie Want for School Board
 Committee, or I, _____, treasurer, have contributions or expenditures equal to or exceeding
 \$500 for the reporting period indicated above and do submit the following report of contributions and expenditures.

FOR INCUMBENT FILING:

I, _____, incumbent for the office of _____
 have contributions or expenditures equal to or exceeding \$500 for the period indicated above and do submit the following report of contributions and expenditures.

SUMMARY OF CONTRIBUTIONS AND EXPENDITURES

Total of Contributions Itemized in this Report: \$ 3,296.⁰⁰ Total of Expenditures Itemized in this Report: \$ 3,243.³⁷

I, Leslie Want, candidate/fiscal agent/treasurer/committee chair/incumbent, hereby swear
 that the information contained herein is true and correct to the best of my knowledge and belief.

Signed: J. Want
 Candidate or Campaign Chairman/Treasurer
 Committee Chairman/Treasurer
 Incumbent

Date: 11/8/21

Signed: Angela M. Carey
 Justice of the Peace ANGELA M. CAREY
 Notary Public - New Hampshire
 My Commission Expires April 7, 2026

Date: 11/8/21

CONTRIBUTIONS - FRIENDS OF LESLIE WANT FOR SCHOOL BOARD			
DATE	DONOR	AMOUNT	METHOD
7/20/21	Barbara Naeger	\$100.00	Check
7/26/21	Barbara Want	\$50.00	Check
8/11/21	Christine Fajardo	\$101.00	Act Blue
08/09/21	Happy Tkacz	\$25.00	Check
08/07/21	Holly D Riehl	\$100.00	Check
08/09/21	G S McDonough	\$200.00	Check
8/10 21	Urszula Pawlowski	\$50.00	Check
2021/08/09	Patricia/Malcom Boynton	\$25.00	Check
08/06/21	Roger Fitzgibbons	\$50.00	Check
8/13/21	John Cucinotta	\$100.00	Check
8/14/21	Paul Norton	\$100.00	Check
8/16/21	CJ Hebert	\$100.00	Cash
8/17/21	Dan Plourde	\$100.00	Check
8/11/21	Stacy Powers	\$50.00	Check
8/16/21	Ronald W. Kew	\$20.00	Check
8/21/21	Skip Harris	\$100.00	Check
8/6/21	Edward Staub	\$25.00	Check
8/6/21	Mark Ersick	\$25.00	Check
08/05/21	Edward Poro	\$20.00	Check
08/05/21	Mary Heath	\$25.00	Check
8/23/21	Ellen Dubois	\$25.00	Check
8/29/21	Sarah and Robert Ambrogi	\$50.00	Check
8/29/21	Margaret Murphy	\$25.00	Check
8/29/21	Joyce and Mike Craig	\$150.00	Check
8/30/21	Stephen and Kathi Mitchell	\$200.00	Check
8/28/21	Peter Gingras/Cherrie Howell	\$50.00	Check
8/30/21	Scott/Jennifer Thornton	\$50.00	Check
09/04/21	Terry /John Heinzmann	\$250.00	Check
09/06/21	Lisa/Erik Drake	\$100	Check
10/04/21	Donna Daneke	\$100.00	Check
10/04/21	Tina Depaolo	\$50.00	Check
10/11/21	Pamela J Walter	\$30.00	Check
10/13/21	Jeremy Dobson	\$100.00	Act Blue
10/29/21	Allison Want	\$200.00	Cash
10/29/21	George Want	\$200.00	Cash
10/29/21	Nick Want	\$350.00	Cash
	TOTAL=	\$3,296.00	

EXPENSES- Friends of Leslie Want for School Board				
DATE	VENDOR	DESCRIPTION	AMOUNT	METHOD
7/14/21	City of MHT	Sign up fee	\$25.00	check #104
7/31/21	Zippity Print	Palm cards	\$371.43	Debit card
7/31/21	Staples	Envelopes & copy paper	\$15.98	My Credit card - need to be reinmbursed
8/17/21	Square Space	Website	\$124.00	Debit card
9/30/21	Keystone Press	4x4 joint signs	\$216.25	Debit card
10/13/21	Manchester Dems	Newspaper ads	\$305.55	My Credit card - need to be reinmbursed
10/14/21	Manchester Dems	1/2 joint newspaper ad	\$250.00	My Credit card - need to be reinmbursed
10/28/21	Keystone Press	My mailer	\$1,290.11	Debit card
10/28/21	Keystone Press	1/2 joint mailer	\$645.05	Debit card
		TOTAL =	\$3,243.37	

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