



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

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, Benjamin Tyson chairman of the Let America Vote Victory Fund New Hampshire Committee, or I, Terie Norelli, 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: \$ 14,050.58

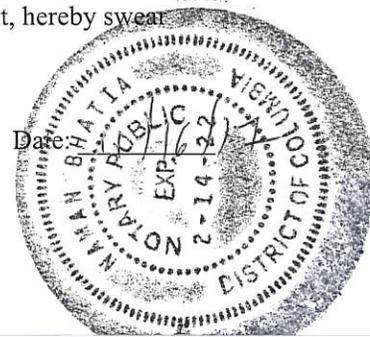
Total of Expenditures Itemized in this Report: \$ 14,050.58

I, Benjamin Tyson, 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: *Benjamin Tyson*
 Candidate or Campaign Chairman/Treasurer
 Committee Chairman/Treasurer
 Incumbent

Date: 11/16/17

Signed: *Naman Bhatia*
 Justice of the Peace
 Notary Public
 NAMAN BHATIA
 PUBLIC DISTRICT OF COLUMBIA
 My Commission Expires February 14, 2022





Campaign Contributions Disclosure Report for the City of Manchester

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A contribution shall mean a payment, gift, subscription, assessment, contract, payment for services, dues advance, forbearance or a loan to a candidate, an incumbent official or political committee made for the purpose of influencing the nomination or election of any candidate. Contributions shall include the use of anything of value but shall not include the services of volunteers who receive no pay therefore or the use of personal resources by a candidate on his behalf. (City Charter - Section 5.29)

Report Period Ending: November 7, 2017

Full Name of Contributor	Address	Date Received	Amount
Let America Vote	611 Pennsylvania Ave SE, Num 143, Washington, DC 20003	10/24/17	\$14,050.58
Total of Receipts Itemized on this page:			\$ 14,050.58



Campaign Expenditures Disclosure Report for the City of Manchester

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An expenditure shall mean the disbursement of money or thing of value or the making of a legally binding commitment, for political purposes, to make such a disbursement in the future. (City Charter - Section 5.29)

Report Period Ending: November 7, 2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Facebook	1601 Willow Rd, Menlo Park, CA 94025	Digital Ad Buy	10/24/17	\$823.19
All Town Gas	535 Pruden Ln, North Orange, CT 06477	Travel	10/24/17	\$40.03
Delaware Turnpike Authority	PO Box 30136 Fort Lauderdale, FL 33303	Travel	10/24/17	\$4.00
Econo Lodge	75 West Hancock St, Manchester, NH 03102	Lodging	10/24/17	\$1,297.54
Enterprise Rent-A-Car	1029 Vermont Ave NW, Washington, DC 20005	Travel	10/24/17	\$1,421.62
Maryland Transportation Authority	2310 Broening Highway, Baltimore, MD 21224	Travel	10/24/17	\$8.00
Staples	85 South River Rd, Bedford, NH 03110	Office Supplies	10/24/17	\$106.99
The Port Authority NY/NJ	4 World Trade Center 150 Greenwich Street New York, NY 10007	Travel	10/24/17	\$15.00
The Thirsty Moose	795 Elm St, Manchester, NH 03101	Catering	10/27/17	\$116.94
Red Arrow Diner	61 Lowell St, Manchester, NH 03101	Catering	10/28/17	\$58.51
Facebook	1601 Willow Rd, Menlo Park, CA 94025	Digital Ad Buy	10/28/17	\$750.00
Puritan Backroom	245 Hooksett Rd., Manchester, NH 03104	Catering	10/29/17	\$113.89
Total of Expenditures Itemized on this page:				\$ 4,755.71



Campaign Expenditures Disclosure Report for the City of Manchester

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Report Period Ending: November 7, 2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
All Town Gas	1 Hampton Dr, Londonderry, NH 03053	Travel	10/29/17	\$33.52
Strange Brew Tavern	88 Market St, Manchester, NH 03101	Catering	10/31/17	\$64.05
Facebook	1601 Willow Rd, Menlo Park, CA 94025	Digital Ad Buy	10/31/17	\$202.11
Red Arrow Diner	61 Lowell St, Manchester, NH 03101	Catering	11/1/17	\$58.68
Speedway	311 Queen City Ave, Manchester, NH 03102	Travel	11/1/17	\$39.96
The Thirsty Moose	795 Elm St, Manchester, NH 03101	Catering	11/2/17	\$115.84
Staples	85 South River Rd, Bedford, NH 03110	Office Supplies	11/2/17	\$35.95
Keystone Press	9 Old Falls Rd, Manchester, NH 03103	Campaign Literature	11/3/17	\$1,676.00
America Votes	1155 Connecticut Ave NW, Ste 600, Washington, DC 20036	Database Subscription	11/3/17	\$2,000.00
Puritan Backroom	245 Hooksett Rd., Manchester, NH 03104	Catering	11/3/17	\$185.87
Sunoco Gas	3023 Hammonds Ferry, Baltimore, MD	Travel	11/3/17	\$10.14
7-Eleven	85 South Main St, Manchester, NH	Travel	11/3/17	\$24.04
Total of Expenditures Itemized on this page:				\$ 4,446.16



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Report Period Ending: November 7, 2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Maryland Transportation Authority	2310 Broening Highway, Baltimore, MD 21224	Travel	11/3/17	\$4.00
NJ Turnpike	1 Plaza Dr, Woodbridge, NJ 07095	Travel	11/3/17	\$13.85
Red Arrow Diner	61 Lowell St, Manchester, NH 03101	Catering Equipment	11/4/17	\$72.30
The SOPHA LLC	15 Merrill St, Manchester, NH 03101	Rental Catering	11/4/17	\$37.50
Strange Brew Tavern	88 Market St, Manchester, NH 03101	Travel	11/5/17	\$220.30
Barber's Auto	4368 King St, Alexandria, VA 22302	Travel	11/5/17	\$36.97
Eric Skibinski	4380 King St, Apt 603, Alexandria, VA 22301	Travel Stipend	11/6/17	\$650.00
Sophia Harms	101 Waterbridge Rd, Manhattan, KS 66503	Travel Stipend	11/6/17	\$100.00
Sarah Hill	3500 Powelton Ave, Apt A212, Philadelphia, PA 19104	Travel Stipend	11/6/17	\$191.00
Madeline Palmieri	1907 Luzerne Ave, Silver Spring, MD 20910	Travel Stipend	11/6/17	\$100.00
George Roderick	2538 35th Ave, Rock Island, IL 61201	Travel Stipend	11/6/17	\$200.00
Christian Graf	135 N Prospect Abe, Madison, WI 53726	Travel Stipend	11/6/17	\$200.00
Total of Expenditures Itemized on this page:				\$ 1,825.92



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Report Period Ending: November 7, 2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Red Arrow Diner	61 Lowell St, Manchester, NH 03101	Catering	11/6/17	\$134.31
Pilot Gas	400 Route 15, Sturbridge, MA 01566	Travel	11/6/17	\$20.00
All Town Gas	2391 Brown Ave, Manchester, NH 03103	Travel	11/6/17	\$45.89
Maryland Transportation Authority	2310 Broening Highway, Baltimore, MD 21224	Travel	11/6/17	\$4.00
Maryland Transportation Authority	2310 Broening Highway, Baltimore, MD 21224	Travel	11/6/17	\$8.00
Delaware Turnpike Authority	PO Box 30136 Fort Lauderdale, FL 33303	Travel	11/6/17	\$4.00
NJ Turnpike	1 Plaza Dr, Woodbridge, NJ 07095	Travel	11/6/17	\$13.85
Econo Lodge	75 West Hancock St, Manchester, NH 03102	Lodging	11/6/17	\$87.20
Christian Graf	135 N Prospect Ave, Madison, WI 53726	Travel Stipend	11/7/17	\$134.55
Emma Green	4101 W 24th Pl, Apt 707, Lawrence, KS 66047	Travel Stipend	11/7/17	\$598.40
George Roderick	2538 35th Ave, Rock Island, IL 61201	Travel Stipend	11/7/17	\$226.60
Eric Skibinski	4380 King St, Apt 603, Alexandria, VA 22301	Travel Stipend	11/7/17	\$136.19
Total of Expenditures Itemized on this page:				\$ 1,412.99



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Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Kiara Barrow	218 W 16th St, Apt 11, New York, NY 10011	Travel Stipend	11/7/17	\$136.19
7-Eleven	85 South Main St, Manchester, NH	Travel	11/7/17	\$39.80
Sunoco Gas	520 JFK Memorial Highway, Newark, Delaware 19702	Travel	11/7/17	\$40.17
Sunoco Gas	NJ Tpk Milepost 30.2, Cherry Hill, NJ	Travel	11/7/17	\$35.00
Speedway	311 Queen City Ave, Manchester, NH 03102	Travel	11/7/17	\$20.14
Delaware Turnpike Authority	PO Box 30136 Fort Lauderdale, FL 33303	Travel	11/7/17	\$4.00
NJ Turnpike	1 Plaza Dr, Woodbridge, NJ 07095	Travel	11/7/17	\$13.85
Delaware Turnpike Authority	PO Box 30136 Fort Lauderdale, FL 33303	Travel	11/7/17	\$4.00
Maryland Transportation Authority	2310 Broening Highway, Baltimore, MD 21224	Travel	11/7/17	\$4.00
Econo Lodge	75 West Hancock St, Manchester, NH 03102	Lodging	11/7/17	\$436.00
Enterprise Rent-A-Car	1029 Vermont Ave NW, Washington, DC 20005	Travel	11/7/17	\$876.65
Total of Expenditures Itemized on this page:				\$ 1,609.80