

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	en days preceding election General Election
Political Committee's Election Filing Disclosure Report, to	en days following election Primary Election
Incumbent's Report for Quarter Ending: Mar June Sept.	Dec. 20
FOR CANDIDATE FILING:	
I, Jessica Spillers	_, candidate for the office of Manchester Board of School Committee
or I, Jessica Spillers	, fiscal agent, have contributions or expenditures equal to or exceeding
\$500 for the reporting period indicated above and do submit the following report of co	ontributions and expenditures.
FOR COMMITTEE FILING:	
I,	chairman of the
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 co	ontributions and expenditures.
FOR INCUMBENT FILING:	
Ι,	, incumbent for the office of
have contributions or expenditures equal to or exceeding \$500 for the period indicated	l above and do submit the following report of contributions and expenditures.
SUMMARY OF CONTRIBUTI	ONS AND EXPENDITURES
Total of Contributions Itemized in this Report: \$ 2,290.00	Total of Expenditures Itemized in this Report: \$ 1,213.23
I, Jessica Spillers	_, candidate/fiscal agent/treasurer/committee chair/incumbent, hereby swear
that the information contained herein is true and correct to the best of my knowledge a	and belief.
Signed: Date: 1100/23 Eandidate or Campaign Chairman/Treasurer	
Committee Chairman/Treasurer	JOANNE L. DOUKERIS Notary Public JUSTICE OF THE PEACE
Incumbent	State of New Hampshire My Commission Expires July 19, 2028



Campaign Contributions Disclosure Report 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

A contribution shall mean a payment, gift, subscription, assessment, contract, payment for services, dues advance, forebearance 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: 11/02/2023

Address	Amount	
73 Jobin Dr., Manchester, NH 03103	\$25.00	
221 Cr 468, Castroville, TX, 78009	08/19/23	\$25.00
522 Matador Dr., Chelsea, AL 35043	08/22/23	\$100.00
258 Baboosic Lake Rd., Merrimack, NH 03045	08/23/23	\$1,000.00
516 Gould Hill Rd., Hopkinton, NH 03229	08/23/23	\$100.00
623 Belmont St., Manchester, NH 03104	09/10/23	\$50.00
1750 Elm St., Suite 603, Manchester, NH 03104 10/04/23		\$250.00
639 North Bay St., Manchester, NH 03104	10/11/23	\$30.00
105 North State St., Concord, NH 03301	North State St., Concord, NH 03301 10/17/23	
215 South Taylor St., Manchester, NH 03103 10/17/23		\$100.00
3 Nichols Rd., Amherst, NH 03031 10/25/23		\$10.00
258 Baboosic Lake Rd., Merrimack, NH 03045	10/25/23	\$250.00
Total of Receipts Itemized on this page:		\$2,290.00
	73 Jobin Dr., Manchester, NH 03103 221 Cr 468, Castroville, TX, 78009 522 Matador Dr., Chelsea, AL 35043 258 Baboosic Lake Rd., Merrimack, NH 03045 516 Gould Hill Rd., Hopkinton, NH 03229 623 Belmont St., Manchester, NH 03104 1750 Elm St., Suite 603, Manchester, NH 03104 639 North Bay St., Manchester, NH 03104 105 North State St., Concord, NH 03301 215 South Taylor St., Manchester, NH 03103 3 Nichols Rd., Amherst, NH 03031 258 Baboosic Lake Rd., Merrimack, NH 03045	73 Jobin Dr., Manchester, NH 03103 07/17/23 221 Cr 468, Castroville, TX, 78009 08/19/23 522 Matador Dr., Chelsea, AL 35043 08/22/23 258 Baboosic Lake Rd., Merrimack, NH 03045 08/23/23 516 Gould Hill Rd., Hopkinton, NH 03229 08/23/23 623 Belmont St., Manchester, NH 03104 09/10/23 1750 Elm St., Suite 603, Manchester, NH 03104 10/04/23 639 North Bay St., Manchester, NH 03104 10/11/23 105 North State St., Concord, NH 03301 10/17/23 215 South Taylor St., Manchester, NH 03103 10/17/23 3 Nichols Rd., Amherst, NH 03031 10/25/23 258 Baboosic Lake Rd., Merrimack, NH 03045 10/25/23



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: 11/02/2023

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee	08/22/23	\$1.16
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee	08/23/23	\$3.93
Signrocket.com	340 Broadway Ave., Saint Paul Park, MN 55071	Yard Signs	08/28/23	\$310.00
Signrocket.com	340 Broadway Ave., Saint Paul Park, MN 55071	Yard Signs	09/05/23	\$95.00
InMotion Hosting	555 S Independence Blvd. Virginia Beach, VA 23452	Website	09/07/23	\$167.74
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee	09/12/23	\$2.08
Sticker Mule, LLC	336 Forest Ave, Amsterdam, NY 12010	Pins	09/14/23	\$22.00
Hobby Lobby	1525 S. Willow St., Manchester, NH 03103	Sign Supplies	09/18/23	\$18.46
Keystone Press	520 E Industrial Park Dr, Manchester, NH 03109	Palm Cards	09/18/23	\$331.46
City of Manchester	1 City Hall Plaza, Manchester, NH 03101	Voter List	10/02/23	\$30.95
ICI Fee	1 City Hall Plaza, Manchester, NH 03103	Voter List Debit Card Fee	10/03/23	\$1.95
Hobby Lobby	1525 S. Willow St., Manchester, NH 03103	Event Supplies	10/06/23	\$8.33
1 2		Total of Expenditures Itemiz	zed on this page:	\$993.06

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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: 11/02/23

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Sticker Mule, LLC	336 Forest Ave, Amsterdam, NY 12010	Stickers	10/06/23	\$75.00
Michael's Arts and Crafts	777 S. Willow St., #1, Manchester, NH 03103	Event Supplies	10/10/23	\$23.71
Reverb Media, LLC	9348 Heather Ct., Blue Ash, OH 45242	Digital Advertising	10/10/23	\$120.00
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee	10/12/23	\$1.34
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee	10/26/23	\$0.08
ActBlue	PO Box 441146 Somerville, MA 02144-0031	ActBlue Service Fee/reconciliation	11/02/23	\$0.04
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
2 2		Total of Expenditures Itemiz	ed on this page:	\$220.17

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