

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

				City Clerk's Office
Checl	k those categories which apply:	× -	>1	007.07.000
	Candidate's Election Filing	Disclosure Report, ten days preceding e	election General Election	OCT 2 7 2025
X	Political Committee's Election Filing	Disclosure Report, ten days following e	lection Primary Election	RECEIVED
	Incumbent's Report for Quarter Ending: Sept.	Dec Mar June		
**********	FOR CANDIDATE FILING:			graphe valuation in the same and same a
I,		, candidate for th	e office of	at Nogolium Assumit van helmpysische zu zwissphalbeit zich autzuwerder despesante planen er 1844 in 1870.
or I,		, fiscal agent, hav	ve contributions or expenditures equal to	or exceeding
\$500	for the reporting period indicated above and do sub-	nit the following report of contributions and ex	penditures.	
I,	FOR COMMITTEE FILING:	chairman of the	Common SerSerCo	LUCVATIVES
Comn	nittee, or I,	, treasurer, have	contributions or expenditures equal to or	exceeding
\$500	for the reporting period indicated above and do sub-	nit the following report of contributions and ex	penditures.	STATE OF PARTY
7	FOR INCUMBENT FILING:		1 60 6	COMMISSION EXPIRES
have o	contributions or expenditures equal to or exceeding	, incumbent for t \$500 for the period indicated above and do sub		and and the SHIRE OF THE SHIRE
***************************************		MARY OF CONTRIBUTIONS AND EXPE	NDITURES	C. A. A. I.
	Total of Contributions Itemized in this Report:	\$ 66,357. 70 Total of Expend	litures Itemized in this Report: \$ 60	7,714.31
I,	Brim Cle	r	l agent/treasurer/committee chair/incumb	/
that the	d: Candidate or Campaign Chairman/Treasurer	Date: 10 26 25 Signed:	the Peace	Date: 10-26-25
	Committee Chairman/Treasurer	Notary Pu	Iblie	
	Incumbent			



Campaign Expenditures 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

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)

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid/	Amount
1772 STRATEGIES	PETERBOROUGH NH	DIGITAL ADS	V	\$1,268.96
KATHLEEN PAQUETTE	MANCHESTER NH	CAMPAIGN SUPPORT	V	\$750.00
TROY MICKLON	MANCHESTER NH	CAMPAIGN SUPPORT	V	\$57.72
LAFERRIERE, PAUL	MANCHESTER NH	CAMPAIGN SUPPORT	V	\$168.12
SAY RUAIS			announcement shape of the second soft for the second state of the	85000.00
				\$0.00
			- Marie Control of the Control of th	\$0.00
			entropy and the second of the	\$0.00
			And Invasional Processor (California Cost) (California Processor (California California	\$0.00
			AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	\$0.00
			general control of the control of th	\$0.00
			este contraction de la contrac	\$0.00
		Total of Expenditures Item	ized on this page:	\$2,244.80

PAGE # _____ OF ____

10744.80



St. Mary's Bank Elm St 234 Elm St 603-629-1620

(TEMPORARY-STATEMENT)

COMMON SENSE CONSERVATIVES 35 PINE ST MANCHESTER NH 03103

4 2 7

ACCOUNT: XXXXXXXX187

PERIOD: 08/01/25 TO 10/23/25

107-10-1				
BETTER	BUSINES	S CHECKING ID:0020		
EFFECT	POST	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
08/01/25		ID 0020 - Better Business Checking Balance Forward		14,512.60
08/01/25	08/01/25	WITHDRAWAL FEE STARTER CHECKS	- 2.00	14,510.60
08/07/25	08/07/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641739151222 CO: ANEDOT SV9T	25.00	14,535.60
08/07/25	_08/07/25	WTHDRAWAL DRAFT 900 HTTRACER 935 THOO 0000	-750.00 -	-13,785.60
08/12/25	08/12/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641823180913 CO: ANEDOT SV9T	47.70	13,833.3(
08/19/25	08/19/25	DEPOSIT ACH ANEDOT SV9T TYPE; 2252501301 ID: 1043575881 DATA: 2641937867223 CO: ANEDOT SV9T	479.70	14,313.00
08/21/25	08/21/25	WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 08/21/25 24000775234100001398786 7399	-21.00	14,292.0
08/31/25	08/31/25	WITHDRAWAL DEBIT CARD FACEBK *P6DTGWCK62 650-5434800 CA DATE 08/31/25 24793385243000709500071 7311	102.68	14,189.3
09/02/25	09/02/25	DEPOSIT BY CHECK	2,500.00	16,689.3
09/08/25	09/08/25	DEPOSIT ACII ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642245643215 CO: ANEDOT SV9T	4,319.40	21,008.7
09/09/25	09/09/25	WITHDRAWAL DEBIT CARD EL TORO 502-3530390 KY DATE 09/08/25 24275395251900014608078 7392	-960.00	20,048.7
09/09/25	09/09/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642297278423 CO: ANEDOT SV9T	3,359.40	23,408.1
09/10/25	09/10/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642313072727 CO: ANEDOT SV9T	47.70	23,455.8
09/12/25	09/12/25	DEPOSIT ACH ANEDOT SV9T TYPE; 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T	5,279.10	28,734.9
09/12/25	09/12/25	DEPOSIT BY CHECK	7,000.00	35,734.9
09/16/25	09/16/25	WITHDRAWAL DRAFT-000120 TRACER 93010000000	-168.1 2	35,56 6.8
09/17/25	09/17/25	"WHIDRAWAL DEBIT CARD FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311	- 300,00	35,266.80
09/19/25	09/19/25	WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: HARLANDCLARKE-LI	y = 34.88 m	35,231.92
09/22/25	09/22/25	WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P,COM VA DATE 09/21/25 24000775265100020136938 7399	- 21.00	35,210.92
09/30/25	09/30/25	WITHDRAWAL DEBIT CARD FACEBK *JUQ5MXQK62 650-5434800 CA DATE 09/30/25 24793385273000519404061 7311	=181.95	35,028.9
10/06/25	-10/06/25	WITHDRAWAT DRAFT 000118 TRACER-9411000000	21,268,96=	-33:760.0
10/10/25	10/10/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642830918527 CO: ANEDOT SV9T	4,799.70	38,559.7
		SUBSCIENT THE CONTROL OF	10.000.00	AD PED H
10/14/25	10/14/25	DEPOSIT BY CHECK	14,444,440	48,559.7

10/14/25	10/14/25	WITHDRAWAL	C4 25.00	48,534,71
10/14/25	10/14/25	WITHDRAWAL WIRE 0000036819	48.000.00	534.71
10/15/25	10/15/25	WITHDRAWAL DEBIT CARD FACEBK *VAXS2ZQK62 650-5434800 CA DATE 10/15/25 24793385288002212665066 7311	300.00	234.71
10/22/25	10/22/25	WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 10/21/25 24000775295100007927162 7399	-21.00	213,71
10/22/25	10722725	WITHDRAWAL DRAFT 000119 TRACER 9427000000	-37.72	155.00
10/23/25		Ending Balance	A CONTRACTOR OF THE PARTY OF TH	155.99

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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 Po	eriod	Ending:	
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Full Name of Contributor	Address	Date Received	Amount
NORTHEND PROPS	735 ELM MANCHESTER NH		\$10,000.00
149 HANOVER INC	149 HANOVER MANCH NH		\$1,000.00
GUS FROMUTH	MANCHESTER NH		\$3,500.00
DENISE BERNARD	MANCHESTER NH		\$1,000.00
CHRIS SCHLEYER	MANCHESTER NH		\$1,000.00
LAURA GAMACHE	MANCHESTER NH		\$2,500.00
HARRY SHEPLER	BEDFORD NH		\$1,000.00
TAY RUSIS	MARCH IN KIND		\$500 \$0,00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Total of Receipts Ite	mized on this page:	\$20,000.0 0

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St. Mary's Bank Elm St 234 Elm St 603-629-1620

(TEMPORARY-STATEMENT)

COMMON SENSE CONSERVATIVES 35 PINE ST MANCHESTER NH 03103

ACCOUNT: XXXXXXXX187

PERIOD: 08/01/25 TO 10/23/25

PRICIAMORGA			
PUSHADE	S CHECKING ID:0020		
POST	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANC
	ID 0020 - Better Business Checking Balance Forward		14,512,6
08/01/25	-	- 2.00	14,510.6
08/07/25		25.00	14,535.0
NO 105.195	WIPTONIE AND A 1 TO 1 1000 FT 7 FRACER 935 1000000	- 750.00	- 1 3,785. 0
08/12/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641823180913 CO: ANEDOT SV9T	47.70	13,833
08/19/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641937867223 CO: ANEDOT SV9T	479.70	14,313.
08/21/25	WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 08/21/25 24000775234100001398786 7399	- 21.00	14,292.
08/31/25	WITHDRAWAL DEBIT CARD FACEBK *P6DTGWCK62 650-5434800 CADATE 08/31/25 24793385243000709500071 7311	- 102.68	14,189.
09/02/25	DEPOSIT BY CHECK	2,500.00	16,689.
09/08/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642245643215 CO; ANEDOT SV9T	4,319.40	21,008
09/09/25	WITHDRAWAL DEBIT CARD EL TORO 502-3530390 KY DATE 09/08/25 24275395251900014608078 7392	- 960.00	20,048
09/09/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642297278423 CO: ANEDOT SV9T	3,359.40	23,408
09/10/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642313072727 CO: ANEDOT SV9T	47.70	23,455
09/10/25 09/12/25		5,279.10	
09/12/25 09/12/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK	5,279.10 7,000.00	28,734 35,734
09/12/25 09/12/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK	5,279.10 7,000.00	28,734 35,734
09/12/25 09/12/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WHITE ANALYSIS AND FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311	5,279.10 7,000.00	28,734 35,734
09/12/25 09/12/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WITHOUT AND TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	5,279.10 7,000.00 + 168.72	28,734 35,734 -35,360 35,266
09/12/25 09/12/25 09/17/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WHEN IN THE REPORT OF THE POSITION OF THE POS	5,279.10 7,000.00 7,000.00 - 300.00	28,734 35,734 35,366 35,266 35,231
09/12/25 09/12/25 09/17/25 09/17/25 09/19/25 09/22/25 09/30/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WHIDRAWAL DEBIT CARD FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311 WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: IIARLANDCLARKE-LI TYPE: CHK ORDER ID: 09/21/25 24000775265100020136938 7399 WITHDRAWAL DEBIT CARD FACEBK *JUQ5MXQK62 650-5434800 CA DATE 09/30/25 24793385273000519404061 7311	5,279.10 7,000.00 - 300.00 - 34.88	28,734 35,734 35,266 35,266 35,231 35,210 35,028
09/12/25 09/12/25 09/17/25 09/17/25 09/19/25 09/22/25 09/30/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WITH DRAWAL DEBIT CARD FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311 WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: HARLANDCLARKE-LI WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 09/21/25 24000775265100020136938 7399 WITHDRAWAL DEBIT CARD FACEBK *JUQ5MXQK62 650-5434800 CA DATE 09/30/25 24793385273000519404061 7311	5,279.10 7,000.00 - 108.12 - 300.00 - 34.88 - 21.00	28,734 35,734 35,366 35,266 35,231 35,210 35,028
09/12/25 09/12/25 09/17/25 09/17/25 09/19/25 09/22/25 09/30/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WHIDRAWAL DEBIT CARD FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311 WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: IIARLANDCLARKE-LI TYPE: CHK ORDER ID: 09/21/25 24000775265100020136938 7399 WITHDRAWAL DEBIT CARD FACEBK *JUQ5MXQK62 650-5434800 CA DATE 09/30/25 24793385273000519404061 7311	5,279.10 7,000.00 - 108.12 - 300.00 - 34.88 - 21.00 - 181.95	28,734 35,734 35,366 35,266 35,231 35,210 35,028
09/12/25 09/12/25 09/17/25 09/19/25 09/22/25 09/30/25 19/06/25	DATA: 2642313072727 CO: ANEDOT SV9T DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T DEPOSIT BY CHECK WHITE CARD FACEBK *JVNTKZ8L62 650-5434800 CA DATE 09/17/25 24793385260000710504045 7311 WITHDRAWAL ACH HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: HARLANDCLARKE-LI TYPE: CHK ORDER ID: 1411535474 CO: HARLANDCLARKE-LI WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 09/21/25 24000775265100020136938 7399 WITHDRAWAL DEBIT CARD FACEBK *JUQ5MXQK62 650-5434800 CA DATE 09/30/25 24793385273000519404061 7311 ATHIBUGAWAL DE APT 000113 TEACED 01110000000 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881	5,279.10 7,000.00 - 300.00 - 34.88 - 21.00 - 181.95	23,455. 28,734. 35,734. 35,266. 35,231. 35,210. 35,028 33,79. 38,559 48,559
	08/01/25 08/07/25 08/07/25 08/12/25 08/19/25 08/21/25 08/31/25 09/02/25 09/08/25	DOST TRANSACTION DESCRIPTION	## POST TRANSACTION DESCRIPTION AMOUNT ## ID 0020 - Better Business Checking Balance Forward 08/01/25 WITHDRAWAL FEE STARTER CHECKS - 2.00 08/07/25 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 08/07/25 WITHDRAWAL DESTRIPS CO: ANEDOT SV9T 08/12/25 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641823180913 CO: ANEDOT SV9T 08/19/25 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641937867223 CO: ANEDOT SV9T 08/21/25 WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P.COM VA DATE 08/21/25 08/21/25 24000775234100001398786 7399 WITHDRAWAL DEBIT CARD FACEBK *P6DTGWCK62 650-5434800 CA-DATE 08/31/25 24793385243000709500071 7311 09/02/25 DEPOSIT BY CHECK 09/08/25 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 09/09/25 WITHDRAWAL DEBIT CARD EL TORO 502-3530390 KY DATE 09/08/25 24275395251900014608078 7392 09/09/25 DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881

10/15/25	10/15/25	DATE 10/15/25 24/93385288002212665066 7311	- 300.00	234.71
10/22/25	10/22/25	WITHDRAWAL DEBIT CARD TEXTP2P TEXTP2P,COM VA DATE 10/21/25 24000775295100007927162 7399	- 21.00	213.71

37,857.70