



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

OCT/Nov 1 (3)

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

City Clerk's Office

OCT 27 2025

RECEIVED

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, Brian Cole, chairman of the Common Sense Conservatives
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: \$ 66,357.70

Total of Expenditures Itemized in this Report: \$ 60,714.31

I, Brian Cole, 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: Brian Cole
Candidate or Campaign Chairman/Treasurer
Committee Chairman/Treasurer
Incumbent

Date: 10/26/25

Signed: Ross W. Terrio
Justice of the Peace
Notary Public

Date: 10-26-25





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)

Report Period Ending: _____

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
1772 STRATEGIES	PETERBOROUGH NH	DIGITAL ADS	✓	\$1,268.96
KATHLEEN PAQUETTE	MANCHESTER NH	CAMPAIGN SUPPORT	✓	\$750.00
TROY MICKLON	MANCHESTER NH	CAMPAIGN SUPPORT	✓	\$57.72
LAFERRIERE, PAUL	MANCHESTER NH	CAMPAIGN SUPPORT	✓	\$168.12
JAY RUAIS				850.00 0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total of Expenditures Itemized 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

ACCOUNT: XXXXXXXX187

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

BETTER BUSINESS 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	WITHDRAWAL DRAFT 000117 TRACER 9351000000	- 756.00	13,785.60
08/12/25	08/12/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2641823180913 CO: ANEDOT SV9T	47.70	13,833.30
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	14,292.00
08/31/25	08/31/25	WITHDRAWAL DEBIT CARD FACEBK *P6DTGWCK62 650-5434800 CA DATE 08/31/25 24793385243000709500071 7311	- 102.68	14,189.32
09/02/25	09/02/25	DEPOSIT BY CHECK	2,500.00	16,689.32
09/08/25	09/08/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642245643215 CO: ANEDOT SV9T	4,319.40	21,008.72
09/09/25	09/09/25	WITHDRAWAL DEBIT CARD EL TORO 502-3530390 KY DATE 09/08/25 24275395251900014608078 7392	- 960.00	20,048.72
09/09/25	09/09/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642297278423 CO: ANEDOT SV9T	3,359.40	23,408.12
09/10/25	09/10/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642313072727 CO: ANEDOT SV9T	47.70	23,455.82
09/12/25	09/12/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642351101826 CO: ANEDOT SV9T	5,279.10	28,734.92
09/12/25	09/12/25	DEPOSIT BY CHECK	7,000.00	35,734.92
09/16/25	09/16/25	WITHDRAWAL DRAFT 000120 TRACER 9391000000	- 168.12	35,566.80
09/17/25	09/17/25	WITHDRAWAL 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	- 34.88	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	35,028.97
10/06/25	10/06/25	WITHDRAWAL DRAFT 000118 TRACER 9411000000	- 1,268.00	33,760.97
10/10/25	10/10/25	DEPOSIT ACH ANEDOT SV9T TYPE: 2252501301 ID: 1043575881 DATA: 2642830918527 CO: ANEDOT SV9T	4,799.70	38,559.71
10/14/25	10/14/25	DEPOSIT BY CHECK	10,000.00	48,559.71
10/14/25	10/14/25			

10/14/25	10/14/25	WITHDRAWAL	- 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 *VAXSZQK62 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	10/22/25	WITHDRAWAL TRAIT 000119 TRACER 9427000000	- 57.72	155.99
10/23/25		Ending Balance		155.99

49,969.51



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, 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: _____

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
Jay Ruais	Marcell In Kind		8500 \$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total of Receipts Itemized on this page:			\$20,000.00

PAGE # _____ OF _____

28,500



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

(TEMPORARY-STATEMENT)

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35 PINE ST
MANCHESTER NH 03103

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08/07/25	08/07/25	WITHDRAWAL DEBIT CARD EL TORO 502-3530390 KY DATE 09/08/25	- 750.00	13,785.60
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10/14/25	10/14/25	WITHDRAWAL WIRE 0000036819	-	534.71
			48,000.00	
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37,857.70