



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: ____ Mar. ____ June ____ Sept. ____ Dec. ____ 20____ | | |

FOR CANDIDATE FILING:

I, Bradley Conway, candidate for the office of Alderman (ward 12)
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, _____ 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 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: \$ 0

Total of Expenditures Itemized in this Report: \$ 1251.81

I, Bryce Bradley Conway, 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: Bryce Conway
Candidate or Campaign Chairman/Treasurer
Committee Chairman/Treasurer
Incumbent

Date: 10/31/2025

Signed: Joanne L. Doukeris
Justice of the Peace
Notary Public
JOANNE L. DOUKERIS
JUSTICE OF THE PEACE
State of New Hampshire
My Commission Expires
July 19, 2028

Date: 10-31-2025

COPY EXPRESS LLC

923 Elm St

Manchester, NH 03101-2003 US

copy@copyexpress.com



SALES RECEIPT

BILL TO

bjc916@gmail.com

SALES # 0000116**DATE** 08/07/2025**CONTACT / REQUESTOR**

Bradley Conway

PMT METHOD

American Express

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LARGE COLOR	Single sided yard signs	15	32.6666667	490.00
CC Processing		1	14.10	14.10
3%				

TOTAL

504.10

BALANCE DUE

\$0.00

COPY EXPRESS LLC

923 Elm St

Manchester, NH 03101-2003 US

copy@copyexpress.com



SALES RECEIPT

BILL TO

bradley

SALES # 0000595**DATE** 09/23/2025**PMT METHOD**

American Express

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LARGE COLOR	18x24 Single sided yard signs w/Hstake	6	45.8333333	275.00
TOTAL				275.00
BALANCE DUE				\$0.00

COPY EXPRESS LLC

923 Elm St

Manchester, NH 03101-2003 US

copy@copyexpress.com



SALES RECEIPT

BILL TO

bradley

SALES # 0000911

DATE 10/22/2025

PMT METHOD

American Express

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LARGE COLOR	18x24 Mount to printed yard signs	15	26.00	390.00
TOTAL				390.00
BALANCE DUE				\$0.00



**How doers
get more done.**

300 QUALITY DRIVE
HOOKSETT, NH 03106 (603)644-1792

3403 00051 80583 10/28/25 05:25 PM
SALE SELF CHECKOUT

400000002248 OOPS INT QT <A> 2.00N
OOPS (\$2) INTERIOR QUART

SUBTOTAL 2.00
SALES TAX 0.00
TOTAL \$2.00

XXXXXXXXXXXX5930 DEBIT

USD\$ 2.00

AUTH CODE 001639

Contactless

AID A0000000980840

Verified By PIN
US DEBIT

3403 10/28/25 05:25 PM



3403 51 80583 10/28/2025 8966

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/26/2026



**How doers
get more done.**

300 QUALITY DRIVE
HOOKSETT, NH 03106 (603)644-1792

3403 00062 39578 10/21/25 05:01 PM
SALE SELF CHECKOUT

754826200495 PVC40 PEPIPE <A> 13.22N
3/4" X 10' PVC40 PE PIPE 5.98N
206.61
887480132342 BRAID POLY <A>
3/8" X 100 DIAMOND-BRAID POLY ROPE 2.78N
7501476299866 AP FLT BLK <A>
HDX 100Z ALL PURPOSE FLAT BLACK 6.78N
020066387556 2X DEEPBLUE <A>
PAINTERS TOUCH 2X GLOSS DEEP BLUE 6.78N
020066387327 2XSPRINGRN <A>
PAINTERS TOUCH 2X GLOSS SPRING GREEN 6.78N
020066387624 2X BRRYPNK <A>
PAINTERS TOUCH 2X GLOSS BERRY PINK 6.98N
075353317181 60YD DCK PRO <A>
DUCK PRO 1.88IN X 60YD SILVER DUCT 7.97N
887480018721 SCREWS <A>
WD SCRW ZNC PHL FLT #10 X 3/4 100PC

SUBTOTAL 57.27
SALES TAX 0.00
TOTAL \$57.27

XXXXXXXXXXXX5930 DEBIT

USD\$ 57.27

AUTH CODE 001089

Chip Read

AID A0000000980840

Verified By PIN
US DEBIT

3403 10/21/25 05:01 PM



3403 62 39578 10/21/2025 5226

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/19/2026

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR1DPLD3LN

Walmart

WM Supercenter
603-644-8144 Mgr. LUIS
3 COMMERCE DR
HOOKSETT NH 03106

ST# 01698 OP# 009050 TE# 50 TR# 04331

ITEMS SOLD 1
TC# 6040 4272 4019 1079 8643



BEDSHEETS 390306214666 22.84 N

SUBTOTAL 22.84
TOTAL 22.84
DEBIT TEND 22.84
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
22.84 TOTAL PURCHASE
US DEBIT- 5990 I 0
REF # U5SXET319450
NETWORK ID. 000L APPR. CODE 532685
AID A0000000980840
TERMINAL # 26830189
*No Signature Required
10/21/25 16:39:56



Get free delivery
from this store
with Walmart+

Scan for 30 day free trial.

Low prices You Can Trust. Every Day.
10/21/25 16:40:07