



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 <u>25</u> | | |

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, Bill Barry, chairman of the Friends of Bill Barry
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: \$ 8300.00

Total of Expenditures Itemized in this Report: \$ 1455.00

I, _____, 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: [Signature]
Candidate or Campaign Chairman/Treasurer
Committee Chairman/Treasurer
Incumbent

Date: 11/3/25

Signed: [Signature]
Justice of the Peace
Notary Public

Date: 11/3/25





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: 10 days Prior

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid/Committed	Amount
KeyStone Press	520 E IND. PK #109	PRINTING	9/22/25	655.00
JASON BONILLA		DONATION	10/8/25	500.00
DANA DEXTER		DONATION	10/8/25	200.00
CAROLINA GOODWIN		DONATION	10/8/25	200.00
Total of Expenditures Itemized on this page:				\$ 1455.00

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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: 10 days Presiding Election

Full Name of Contributor	Address	Date Received	Amount
WORKERS FIRST PAC	1325 W. HOLLY ST. PITTS. AMH	10/1/25	9500.00
RYAN MAHONEY	37 MAMMOTH RD. 03109	10/1/25	100.00
JONATHAN GEORGE	95 SHIRLEY HILL RD. 03102	10/1/25	50.00
NICK LONDON	223 W. 22 ND ST. BATH MD.	10/1/25	100.00
COLIN PLO	99 KENNARD RD. 03104	10/1/25	50.00
BRUCE KATH-VA	639 N. BAY 03104	10/1/25	50.00
THOMAS LYNCH	(MEA) 250 COMMERCIAL 03101	10/1/25	250.00
ANNE FITZPATRICK	312 MAMMOTH RD. 03109	10/1/25	50.00
MARK MCKINNEY	319 W. ENCL. 03102	10/1/25	100.00
PATRICK LOUB	373 HAYWARD 03103	10/1/25	100.00
KATHY + DAVE GOSSELIN	131 HIGHLAND PK. DR. 03109	10/1/25	100.00
ROBERT BOSSIE	7 PEBBLE BEACH DR BEDFORD NH	10/1/25	50.00
Total of Receipts Itemized on this page:			15050.00



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Report Period Ending: 10 days President

Full Name of Contributor	Address	Date Received	Amount
William CRAIG	233 Linden ST. 03104	10/1/25	100.00
MPFFA	85 Sheffield Rd. 03103	10/1/25	500.00
13 Pine ST. LLC	145 Cather Rd. 03103	10/1/25	1500.00
Alex VAILAS	P.O. Box 172 New Castle 0304	10/1/25	500.00
ANAGNOST. FNU	1662 E/M ST. 03101	10/1/25	1500.00
DONNA SOUCY	91 ALEXANDER 03109	10/1/25	250.00
PUTTING NIT FIRST	105 N. STATE ST. (Oxford) 03301	10/1/25	250.00
PATRICK + KAREN LOND	112 Hollis ST. 03101	10/1/25	250.00
MARK FERDINANDO	65 Victoria ST. 03101	10/1/25	200.00
MEA.	250 Commercial 03101	10/1/25	250.00
Joyce + Michael CRAIG	396 N. Berd 03104	10/1/25	150.00
SUE HANNOU	13 SANDOWN Denny 03308	10/1/25	100.00
Total of Receipts Itemized on this page:			5350.00



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Report Period Ending: 10 DAYS PRECEDING

Full Name of Contributor	Address	Date Received	Amount
MARK WOODS & Lee Mysdale	89 W. BAKER 03103	10/1/25	50.00
Richard & ELAIN PLANTA	53 PATERSON 03102	10/1/25	125.00
ELIZABETH ROPP	851 BEECH ST. 03104	10/1/25	20.00
MPPA	814 ELM ST. 03101	10/29/25	500.00
MAPS	814 ELM ST. 03101	10/29/25	500.00
FAKHAR UD DIN	MANCHESTER 03101	11/1/2025	100.00
Down the Block	167 HANOVER ST 03104	11/1/25	50.00
N-W. Express	230 LOWELL ST 03104	11/1/25	100.00
FRIL DUAL SUT	376 S. MAINS 03102	11/1/25	250.00
BUDGET WAREHOUSE	1883 ELM 03104	11/1/25	250.00
Total of Receipts Itemized on this page:			\$ 1695.00

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750
1445.00

TOTAL: 8300.00