

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

Chec	k those categories which apply:	
	Candidate's Election Filing Disclosure Report, t	en days preceding election General Election
X	Political Committee's Election Filing Disclosure Report, t	en days following election Primary Election
	Incumbent's Report for Quarter Ending: Mar June Sept.	Dec. 20_ 25
	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 c	contributions and expenditures.
	FOR COMMITTEE FILING:	
I,	James A. Burkush	chairman of the Friends of Jim Buckesh
Comr	mittee, 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 c	
	FOR INCUMBENT FILING:	
I,		, incumbent for the office of
have o	contributions or expenditures equal to or exceeding \$500 for the period indicate	d above and do submit the following report of contributions and expenditures.
***************************************	SUMMARY OF CONTRIBUT	IONS AND EXPENDITURES
	Total of Contributions Itemized in this Report: \$ 4146.07	Total of Expenditures Itemized in this Report: \$2352.22
I,		_, candidate/fiscal agent/treasurer/committee,chair/incumbent, hereby swear
that th	ne information contained herein is true and correct to the best of my knowledge	
Signe	d: Date: 10/27/2026 Candidate or Campaign Chairman/Treasurer	Signed: Multiplication Date: 10/27/2: Justice of the Peace 2 - OUNT SSION TO THE DATE: 10/27/2:



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, 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: 10/24/2025

: _____

Full Name of Contributor	outor Address Date Received		Amount	
William Socha Development	S. Mammoth Rd. Manchester	S. Mammoth Rd. Manchester 08/04/2025		
D.J.O Enterprises	1250 S. Willow St. Manchester	08/26/25	1000.00	
Anagnost Investments	1650 Elm St. Manchester 08/28/202		1000.00	
Chris Stawaz	Amherst, NH	08/19/2025	96.07	
Ed and Christine Munz	525 Titus Ave, Manchester 09/25/25		100.00	
MPFFA (firefighters)	85 Sheffied road	10/01/2025	500.00	
MEA(teachers)	250 Commercial st. 3005c	10/03/2025	150.00	
Putting NH First	105 N. State St. Concord	9/25/25	250.00	
Chris Potter	470 Silver St. Manchester	9/30/25	50.00	
*			0.00	
			0.00	
			0.00	
1 1	Total of Receipts Itemized on this page:		4146.07	

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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: 10/24/2025

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
City of Manchester	908 Elm St.	filing fee	07/14/2025	50.00
Harland Clarke	Mail order	Checks	07/23/2025	36.84
Home Depot	129 March Ave. Manchester	sign poles/ties	08/12/2025	75.90
Keystone Press	520 E. Industrial Drive Manchester	Palm Cards	8/21/22025	400.00
Home Depot	129 March Ave, Manchester	Sign Poles/ties	08/22/2025	50.60
Keystone Press	520 E. Industrial Dr.	Sign toppers	08/25/2025	170.00
Home Depot	129 March Ave	Sign Poles	09/04/2025	92.88
Keystone Press	520 E. Industrial Drive	Signs	09/05/2025	501.00
Manchester Democrats	264 Mammoth rd.	mailers	09/13/2025	500.00
Keystone Press	520 E. Industrial Dr.	Signs	10/07/25	475.00
				0.00
				0.00
		Total of Expenditures Itemized on this page:		\$2,352.22

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