



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: ___ Sept. ___ Dec. ___ Mar. ___ June

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, Leslie WANT, chairman of the Friends of Leslie Want for School Board
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: \$ 2440.24

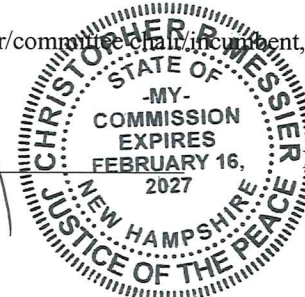
Total of Expenditures Itemized in this Report: \$ 2435.24

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: 11-03-2025

CONTRIBUTIONS 2025 - FRIENDS OF LESLIE WANT FOR SCHOOL BOARD

DONOR	DATE	AMOUNT	METHOD	TY CARD
Scott & Sonia McDonough	8/20/25	\$100.00	Check	Yes
James & Deb Jensen	8/21/25	\$50.00	Check	Yes
Terri Ersick	8/21/25	\$25.00	Check	Yes
Peter & Sue Capano	8/21/25	\$50.00	Check	Yes
Diane Walsh-Green	8-22-25	\$30.00	Check	Yes
Ellen Dubois	8/24/25	\$20.00	Check	Yes
Mike & Joyce Craig	8/26/25	\$150.00	Check	Yes
Dawn Rice	8/23/25	\$25.00	Act Blue	Yes
Stacey Fitzgibbons	8/26/25	\$50.00	Act Blue	Yes
Mary Kate Donais	8/27/25	\$25.00	Act Blue	Yes
Barbara & John Naeger	8/28/25	\$100.00	Check	Yes
Skip & Robin Harris	8/27/25	\$100.00	Check	Yes
Steve & Kathi Mitchell	8/23/25	\$200.00	Check	Yes
Stephanie Herlihy	9/2/25	\$25.00	Act Blue	Yes
Carol & John Manning	8/27/25	\$50.00	Check	Yes
George Want	9/13/25	\$50.00	Cash	Yes
Terry & JD Heinzmann	9/11/25	\$250.00	Check	Yes
Donna Daneke	8/27/25	\$100.00	Check	Yes
Kathy Staub	8/28/25	\$50.00	Act Blue	Yes
Margret Murphy	8/25/25	\$25.00	Check	Yes
Ed & Joan Poro	8/28/25	\$50.00	Check	Yes
Scott & Jenn Thornton	8/30/25	\$25.00	Check	Yes
Julia & Aki Toumasis	8/31/25	\$25.00	Check	Yes
John & Jay Cucinotta	09/03/25	\$100.00	Check	Yes
Lisa & Erik Drake	9/11/25	\$100.00	Check	Yes
Barbara Want	10/8/25	\$50.00	Check	Yes
Nick Want	10/28/25	\$615.24	Cash	
TOTAL =		\$2,440.24		

EXPENDITURES 2025 - FRIENDS OF LESLIE WANT FOR SCHOOL BOARD			
DATE	VENDOR	AMOUNT	METHOD
8/26/25	Connolly Printing	-\$314.00	personal check
8/20/25	USPS	-\$78.00	credit card
9/1/25	Zippity Print	-\$337.10	credit card
09/15/25	Manchester Dems	-\$500.00	bank check
10/10/25	Stamps	-\$78.00	credit card
10/27/25	Keystone Press	-\$1,128.14	bank check
TOTAL=		-\$2,435.24	