



# 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:

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> Candidate's Election Filing   | <input type="checkbox"/> Disclosure Report, ten days preceding election            | <input checked="" type="checkbox"/> General Election |
| <input checked="" type="checkbox"/> Political Committee's Election Filing  | <input checked="" type="checkbox"/> Disclosure Report, ten days following election | <input type="checkbox"/> Primary Election            |
| <input type="checkbox"/> Incumbent's Report for ____ Quarter Ending: ____ Mar. ____ June ____ Sept. ____ Dec. 20____ |  |  |

## 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, \_\_\_\_\_ chairman of the Friends of Victoria Sullivan  
Committee, or I, Sean Thomas, 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: \$ \$1,205.00

Total of Expenditures Itemized in this Report: \$ 25,674.35

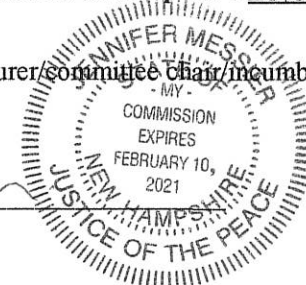
I, Sean Thomas, candidate/fiscal agent/treasurer/committee chair/incumbent, hereby swear  
that the information contained herein is true and correct to the best of my knowledge and belief.

Signed: \_\_\_\_\_  
Candidate or Campaign Chairman/Treasurer  
Committee Chairman/Treasurer  
Incumbent

Date: 11/14/2019

Signed: \_\_\_\_\_  
Justice of the Peace  
Notary Public

Date: 11-15-19





## **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:** November 14, 2019

<b>Full Name of Contributor</b>	<b>Address</b>	<b>Date Received</b>	<b>Amount</b>
Keith Murphy	494 Elm St, Manchester, NH 03101	11/5/2019	\$800.00 (in-kind)
John & Donna Sytek	34 Town Village Dr. Salem, NH 03079	11/5/2019	\$50.00
Bruce Baker	139 Sunset Ridge Road, Northfield, IL 60093	11/8/2019	\$35.00
Orson Swindle	5593 Golf Course Drive, Morrison, CO 80465	11/8/2019	\$50.00
Bruce Crochetiere for Congress	138 Conant Street, Beverly, MA 01915	11/8/2019	\$250.00
David Brown	47 Highland Hill Dr, Sunapee, NH 03782	11/8/2019	\$20.00
<b>Total of Receipts Itemized on this page:</b>			<b>\$1,205.00</b>



## **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: November 14, 2019

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Please see attached.				
Total of Expenditures Itemized on this page:				

PAGE # \_\_\_\_\_ OF \_\_\_\_\_

<b>Paid to or will be Paid</b>	<b>Address</b>	<b>Nature of Expense</b>	<b>Date Paid</b>	<b>Amount</b>
FedEx	119 South River Road Ste 1 Bedford, NH 03110	Printing of GOTV flyer	11/4/2019	\$240.00
Facebook	1 Hacker Way, Menlo Park, California, 94025	Facebook advertising	11/4/2019	\$400.00
Keith Murphy	494 Elm St, Manchester, NH 03101	Election night party in-kind	11/5/2019	\$800.00
Party City	1051 S Willow St, Manchester, NH 03101	Election night decoration	11/5/2019	\$68.88
Constant Contact	3675 Precision Dr, Loveland, CO 80538	Email marketing system	11/6/2019	\$225.00
Budget Gas	1883 Elm St, Manchester, NH 03104	Gas (campaign travel)	11/7/2019	\$36.33
City of Manchester	1 City Hall Plaza, Manchester, NH 03101	Parking	11/7/2019	\$1.50
Mascoma Media	627 Shaker Hill Rd, Enfield, NH 03748	Consulting retainer	11/9/2019	\$250
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RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	Consulting retainer	11/12/2019	\$3,500.00
RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	SMS GOTV	11/12/2019	\$2,938.75
RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	Travel Reimbursement	11/12/2019	\$861.25
Chris DeMarkey	41 Whispering Ln, Holliston, MA 01746	Consulting retainer	11/12/2019	\$716.33
Danielle Rieger	13 Silvestri Circle #23, Derry, NH 03038	Consulting retainer	11/12/2019	\$750.00
Nicholas Tiso	7 Fieldstone Dr, Amherst, NH 03031	Consulting retainer	11/12/2019	\$500.00
Nicholas Papp	111 Front St, Manchester, NH 03101	Video production	11/12/2019	\$500
Shaun Doherty	105 Bush Hill Rd, Pelham, NH 03076	Consulting retainer	11/12/2019	\$733.00
Shaun Doherty	105 Bush Hill Rd, Pelham, NH 03076	Consulting retainer	11/12/2019	\$2,000.00
UPT Strategies	PO Box 31403, Charleston, SC 29417	Website hosting	11/14/2019	\$360
My Creations LLC	PO Box 266, Salem, NH 03079	Video production	11/14/2019	\$250.00
Ad Victory	190 Monroe Ave, Ste 300, Grand Rapids, MI 49503	GOTV	11/14/2019	\$2,300.00
Shaun Doherty	105 Bush Hill Rd, Pelham, NH 03076	Reimbursement for office supplies	11/14/2019	\$59.98
RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	Consulting retainer	Debt (will pay as able)	\$933.33
RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	Consulting retainer	Debt (will pay as able)	\$3,500.00
RightVoter	7915 S Emerson Ave, Ste B 101, Indianapolis, IN 46237	Consulting retainer	Debt (will pay as able)	\$3,500.00
			<b>Total:</b>	<b>\$25,674.35</b>