

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

X Disclosure Report, ten days preceding election General Election
Disclosure Report, ten days following election X Primary Election
Dec Mar June
, candidate for the office of
, fiscal agent, do not have contributions or expenditures equal to or exceeding
chairman of the GRANITE STATE TEAMSTERS
, treasurer, to not have contributions or expenditures equal to or exceeding
, incumbent for the office of
ding \$500 for the period indicated above.
, candidate/fiscal agent/treasure/committee chair/incumbent, hereby swear
ne best of my knowledge and belief.
Date: 9/8/17 Signed: Letter D. VFterin Date: 1/8/17
Notary Public
ESTELLE D. VOTOUR, Notary Public My Commission Expires February 20, 2018



Campaign Contributions Disclosure Report 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

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)

GRANITE STATE TEAMSTERS

Report Period Ending: _	9-9-2017	

Full Name of Contributor	Address	Date Received	Amount
Anheuser Busch members	221 Daniel Webster Hgy Merrimack NH 03054	5/17 - 9/7/1	7 3832.00
Coca Cola Bottling members	/ Symmes Drive Londonderry NH 03053	1171171711717171	520.00
First Student members	Vine St. Cinnatti OH	*((*)*)(*)(*)(*)(()	3491.00
Mondelez members	Neck Rd Haverhill MA	*14) 14 14 14 14 14 14 14	686.00
Teamsters National DRIVE	25 Louisiana Ave NW Washington DC 20001	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3989.00
NH Distributors members	Regionald Rd Concord NH 03301	21.17.17.1771.17.17.117.1	386.00
Pepsi members	Pepsi Dr Manchester NH 03109)(()(()(()(()()(()	778.00
Teamsters Local 633 staff	PO Box 870 Manchester NH 03105	***************	1891.00
Associated Grocers members	Cooperative Way Pembroke NH 03275	11(11(1)(1)(1)(1)(1)	1226.00
	Total of Receipts Item	nized on this page:	\$ 16799.00

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Campaign Expenditures Disclosure Report for the City of Manchester

Office of the City Clerk/ One City Hall Plaza/ Manchester, NH 03.101/ P: 603-624-6455 F: 603-624-6481

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)

GRANITE STATE TEAMSTERS

Report Period Ending: 9-9-2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Kevin Cavanaugh	368 Tory Rd Manch NH 0310	4 support	5/11/17	500.00
Joyce Craig	396 N. Bend Dr Manch	majorial race	5/11/17	2,000.00
Keyin Cavanaugh	368 Tory Rd Manch 03104	support	8/15/17	250.00
Donna Soucy	03109 91 Alexander Dr Manch	support	8/15/17	250.00
Joyce Craig	396 N. Bend Dr Manch	majorial race	8/29/17	2000.00
Kevin Cavanaugh	368 Tory Rd Manch 03104	support	8/29/17	250.00
Ryan Richman	733 Fox Hollow Way Manch	support	8/29/17	250.00
Christopher Herbert	85 Watts St Manch 03104	support	8/29/17	250.00
Peter Macone	160 Morse Rd Manch 03104	support	8/29/17	250.00
Betsi Devries	14 Old Orchard Way Manch	support	8/29/17	250.00
James Burkush	87 Randall St. Manch	support	8/29/17	250.00
Bill Barry	69 Pasture Dr Manch	support	8/29/17	250.00
		Total of Expenditures Itemized on this page: \$ 6750.00		

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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)

GRANITE STATE TEAMSTERS Report Period Ending: 9/9/2017

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Date Paid	Amount
Normand Gamache	03102 176 Cumberland St Manch	support	8/29/17	250.00
Joel Elber	55 Greenview Dr #2 Manch	support	8/29/17	250.00
		7		
			-	
	J	Total of Expenditures Itemized on this page: \$ 500.00		\$ 500.00

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