



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 checked="" type="checkbox"/> Disclosure Report, ten days preceding election | <input type="checkbox"/> General Election |
| <input checked="" type="checkbox"/> Political Committee's Election Filing | <input type="checkbox"/> Disclosure Report, ten days following election | <input checked="" type="checkbox"/> Primary Election |
| <input type="checkbox"/> 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, Dennis H. Caza chairman of the Granite State Teamsters DRIVE
 Committee, or I, Jeffrey Padellaro, 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: \$ 21,399.25

Total of Expenditures Itemized in this Report: \$ 9800.00

I, Jeffrey Padellaro, 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: 9-6-19

Signed: [Signature]
 Justice of the Peace
 Notary Public

Date: 9-6-19

BRANDIE LEIGH REARDON
 NOTARY PUBLIC
 State of New Hampshire
 My Commission Expires



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: 9/7/2019

Granite State Teamsters DRIVE

| Full Name of Contributor | Address | Date Received | Amount |
|--|--|---------------|-------------|
| Teamsters National DRIVE | 25 Louisiana Ave NW Washington DC 20001 | 1/31/2019 | 4223.75 |
| Teamsters National DRIVE | 25 Louisiana Ave NW Washington DC 20001 | 2/7/2019 | 4895.00 |
| Teamsters National DRIVE | 25 Louisiana Ave NW Washington DC 20001 | 4/30/2019 | 5554.00 |
| Teamsters National DRIVE | 25 Louisiana Ave NW Washington DC 20001 | 7/12/2019 | 5513.50 |
| Bernard LeBlanc | 46 Pleasant St Greenville NH 03048 | 1/31/19 | 100.00 |
| Monthly raffles from members | PO Box 870 Manchester NH 03102 | 1/19-5/19 | 1113.00 |
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| Total of Receipts Itemized on this page: | | | \$21,399.25 |



Campaign Expenditures 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

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: 9/7/2019 Granite State Teamsters DRIVE

| Paid to or will be Paid to (Full Name) | Address | Nature of Expense | Date Paid | Amount |
|--|--|-------------------|-----------|------------|
| Kevin Cavanaugh | 368 Tory Rd. Manchester NH 03104 | alderman race | 1/7/2019 | 250.00 |
| Joyce Craig | 396 N. Bend Drive Manchester NH 03104 | mayoral race | 3/19/2019 | 2500.00 |
| Gene Martin | 895 Belmont St. Manchester NH 03104 | school board race | 7/8/2019 | 250.00 |
| Joyce Craig | 396 N. Bend Drive Manchester NH 03104 | mayoral race | 8/7/2019 | 2500.00 |
| Dan O'Neil | 249 West Haven Rd Manchester NH 03104 | alderman race | 8/8/2019 | 400.00 |
| Kathryn Desrochers | 32 Hevey St. Manchester NH 03102 | alderman race | 8/8/2019 | 250.00 |
| Kevin Cavanaugh | 368 Tory Rd Manchester NH 03104 | alderman race | 8/8/2019 | 250.00 |
| Patrick Long | 112 Hollis St Manchester NH 03101 | alderman race | 8/8/2019 | 250.00 |
| Tony Sapienza | 954 Valley St Manchester NH 03103 | alderman race | 8/8/2019 | 250.00 |
| Brenda Noiseux | 9 Taylor St Manchester NH 03103 | alderman race | 8/8/2019 | 250.00 |
| Michael Farley | 83 Constant St Manchester NH 03103 | alderman race | 8/8/2019 | 250.00 |
| Bill Barry | 69 Pasture Dr Manchester NH 03102 | alderman race | 8/8/2019 | 250.00 |
| Total of Expenditures Itemized on this page: | | | | \$7,650.00 |

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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)

Report Period Ending: 9/7/2019

Granite State Teamsters DRIVE

| Paid to or will be Paid to (Full Name) | Address | Nature of Expense | Date Paid | Amount |
|--|---|-------------------|-----------|-----------|
| Normand Gamache | 176 Cumberland St. Manchester NH 03102 | alderman race | 8/8/2019 | 250.00 |
| Hassan Essa | 579 Kimball St #6 Manchester NH 03102 | alderman race | 8/8/2019 | 250.00 |
| Dan Leclerc | 88 President Rd Manchester NH 03103 | alderman race | 8/20/2019 | 400.00 |
| Jim O'Connell | PO Box 158 Manchester NH 03105 | school board race | 8/26/2019 | 1250.00 |
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| Total of Expenditures Itemized on this page: | | | | \$2150.00 |

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