



# 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 checked="" type="checkbox"/> General Election |
| <input checked="" type="checkbox"/> Political Committee's Election Filing                                             | <input 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 <u>25</u> |                                                                                    |                                                      |

## 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, CRISSY KANTOR chairman of the KANTOR FOR MANCHESTER  
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: \$ 4375

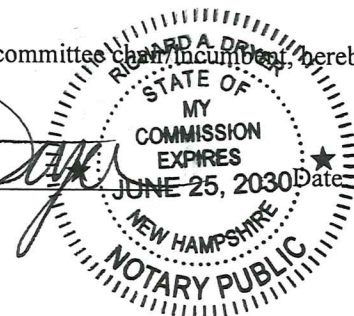
Total of Expenditures Itemized in this Report: \$ 384.20

I, CRISSY KANTOR, 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: 11/3/2025

Signed: [Signature]  
Justice of the Peace  
Notary Public



Date: 11/3/2025



## 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: 11/3/2025

| Full Name of Contributor                 | Address                                            | Date Received | Amount         |
|------------------------------------------|----------------------------------------------------|---------------|----------------|
| RUSS PAYNE                               | 45 COVENTRY CT., <sup>03054</sup> MERRIMACK NH.    | 10/3/25       | 25             |
| JEFF DESROSIERS                          | 109 GREEN ACRES DR, <sup>03109</sup> MANCHESTER NH | 10/20/25      | 50             |
| NICOLE GAUDES                            | 1311 HANOVER ST, <sup>03104</sup> MANCHESTER NH    | 10/22/25      | 100            |
| CRISSY KANTOR                            | 1230 HANOVER ST., <sup>03104</sup> MANCHESTER NH   | 10/10/25      | 1200           |
| JOE KELLY LAVASSEUR                      | 169 HIGHVIEW TERR, <sup>03104</sup> MANCHESTER NH  | 10/10/25      | 1500           |
| WILLIAM INFANTINE                        | 89 WINDWARD LN, <sup>03104</sup> MANCHESTER NH     | 11/1/2025     | 500            |
| KENNETH TASSEY                           | 226 KARTZAS AVE, <sup>03104</sup> MANCHESTER NH    | 10/18/2025    | 500            |
| FREEDOM LOGISTICS                        | 5 DARTMOUTH DR, <sup>03037</sup> AUBURN NH         | 10/15/2025    | 500            |
|                                          |                                                    |               |                |
|                                          |                                                    |               |                |
|                                          |                                                    |               |                |
|                                          |                                                    |               |                |
| Total of Receipts Itemized on this page: |                                                    |               | \$ <u>4375</u> |



## 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: 11/3/2025

| Paid to or will be Paid to (Full Name)       | Address                                                   | Nature of Expense   | Date Paid     | Amount    |
|----------------------------------------------|-----------------------------------------------------------|---------------------|---------------|-----------|
| ANEDOT EXPENSES                              | - ON - LINE -                                             | DONATION PROCESSING | 9/12-10/24/25 | 16.20     |
| MCSHANE LLC                                  | 6950 O'Bannon Dr, Las Vegas NV                            | MARKETING+CONSULT.  | 10/20/25      | 750.00    |
| SPECTRUM                                     | 95 EDDY RD; STE 101; MANCHESTER                           | MARKETING           | 10/10/25      | 2700.00   |
| KEYSTONE PRINTING                            | 520 E. INDUSTRIAL PK DR. NH 03102<br>MANCHESTER, NH 03109 | PRINTING            | 10/9/25       | 348.00    |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
|                                              |                                                           |                     |               |           |
| Total of Expenditures Itemized on this page: |                                                           |                     |               | \$3814.20 |