



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, Keith D. Hirschmann, candidate for the office of ALDERMAN WORD 12
 or I, same, 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 _____
 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: \$ 650.00 Total of Expenditures Itemized in this Report: \$ 538.49

I, Keith D. Hirschmann, 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: Keith D. Hirschmann
 Candidate or Campaign Chairman/Treasurer
 Committee Chairman/Treasurer
 Incumbent

Date: 9-27-2013

Signed: Jennifer A. Messier
 Justice of the Peace
 Notary Public

Date: 9-27-13

JENNIFER A. MESSIER, Notary Public
 My Commission Expires December 14 2016



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 services of volunteers who receive no pay therefore or the use of personal resources by a candidate or on his behalf. (City Charter - Section 5.29)

Report Period Ending: 9-27-2013

Full Name of Contributor	Address	Date Received	Amount
SEAN W. THOMAS	PO BOX 446 maneh 03105	9-27-2013	\$ 50.00
CLAUDE LaRoche	660 MUST ROAD maneh 03102	9-22-2013	\$ 50.00
MARK NADZIAN	BOW BOB ROAD BOW N.H.	9-27-2013	\$ 25.00
DENNIS MIVILLE	186 DUNBARTON RD maneh	9-27-2013	\$ 25.00
BJ PERROY III	160 BOWCHARD ST maneh	9-27-2013	\$ 50.00
ERIKA SULLIVAN	65 DUNBARTON ROAD maneh	9-27-2013	\$ 100.00
NICK PAPPAS	35 COBURN ST maneh 03102	9-27-2013	\$ 50.00
Keith Hirschmann	296 DUNBARTON maneh 03102	9-17-2013	250.00
Jennifer Hirschmann	443 BROOKLET ST maneh 03102	9-27-2013	50.00
Total of Receipts Itemized on this page:			\$ 650.00



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: 9-27-2013

Paid to or will be Paid to (Full Name)	Address	Nature of Expense	Amount
Union Leader Corporation	100 William Loeb Drive	Advertising	\$ 60.50
City Clerks Office	1 City Hall Plaza	Print DATA	\$ 4.00
Olympus Strategic Group LLC	35 Coburn Ave Manch.	Consultant	\$ 220.00
Dunkin Donuts Corp.	Eddy Road Manchester 03102	Polls coffee/paids	\$ 26.00
STAPLES INC.	1 Quality Drive Hooksett	Ink Cartridge	\$ 38.00
U.S.P.S.	Goffes Falls Road	Postage	\$ 46.00
STAPLES INC.	1 Quality Drive	Thank You's	\$ 19.95
NADERO'S SUBS INC.	CANAL ST. Manchester	POLL FOOD	\$ 24.00
City Clerks Office	1 City Hall Plaza	checkLIST	\$ 25.00
Chez Vichon "Event"	136 Kelley St Manch	Suppliers Breakfast	\$ 75.04
Total of Expenditures Itemized on this page:			\$ 538.49