



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, _____, 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 Manchester Prof Firefighters Assoc
 Committee, or I, Brian Paquette, 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: \$ 8,750.⁰⁰ Total of Expenditures Itemized in this Report: \$ 1,640.50

I, Brian Paquette, 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: Brian Paquette
 Candidate or Campaign Chairman/Treasurer
 Committee Chairman/Treasurer
 Incumbent

Date: 11-2-15

Signed: William K. Clayton
 Justice of the Peace
 Notary Public

Date: 11/2/15

WILLIAM K. CLAYTON
 Notary Public
 My Commission Expires
 August 14, 2018

PAC 2015 City Contributions

9/9/2015 through 11/30/2015

11/2/2015

Date	Account	Num	Description	M...	Category	Tag	Cir	Amount
9/25/2015	Checking - 75	1603	Joyce Craig for Manchester	C...	CITY ELECTION:CONTR...		R	-5,000.00
10/9/2015	Checking - 75	1605	Corriveau For Manchester	A...	CITY ELECTION:CONTR...			-500.00
10/15/2015	Checking - 75	1611	FRIENDS OF DAN O'NEIL	C...	CITY ELECTION:CONTR...			-1,500.00
10/16/2015	Checking - 75	1612	FRIENDS OF BILL BARRY	W...	CITY ELECTION:CONTR...			-250.00
10/16/2015	Checking - 75	1613	FRIENDS OF TOM KATSIANTO...	C...	CITY ELECTION:CONTR...			-250.00
10/21/2015	Checking - 75	1614	Norm Gamache	W...	CITY ELECTION:CONTR...			-500.00
10/28/2015	Checking - 75	1617	Leo Bernier	C...	CITY ELECTION:CONTR...			-250.00
11/2/2015	Checking - 75	1619	Karen Ladd Alderwoman	C...	CITY ELECTION:CONTR...			-500.00
9/9/2015 - 11/30/2015								-8,750.00
TOTAL INFLOWS								0.00
TOTAL OUTFLOWS								-8,750.00
NET TOTAL								-8,750.00

ADVERTISER AGREEMENT



OUTFRONT Media
1370 Hooksett Rd
Hooksett, NH 03106
603-624-2079

CONTRACT NO.: **2029544**

DATE: 10/15/15

ADVERTISER: **Joyce Craig for Mayor**

SALESPERSON: Susan Brown (W27)

Client Supplies Production: Yes

Copy must meet Production specifications and be received 10 working days prior to each advertising period.
THIS AGREEMENT AND THE COPY TO BE DISPLAYED HEREUNDER IS SUBJECT TO THE APPROVAL OF OUTFRONT MEDIA'S MARKET GENERAL MANAGER AND THE OWNER OF THE LOCATION AS APPLICABLE

ADVERTISER Acct# 1101605

MPFFA
85 Sheffield Rd
Manchester, NH 03103
603-820-1869
Attn: Jeff Duval

Subject to the terms of the Production Information Addendum Page and the OUTFRONT Media Terms and Conditions of Advertising Service each attached hereto and made a part hereof, "ADVERTISER/AGENCY" hereby contracts with OUTFRONT Media ("Company") for the display of advertising Copy ("Copy") on the outdoor advertising display(s) described below, commencing approximately on the commencement date of the Advertising Period listed below. Advertiser/Agency shall provide the Copy in the form and type specified by Company.
See Production Information Addendum page for shipping quantities and addresses.

Market	Media/Location(s)	Size	GRP/ IMP 18+	Units	Advertising Period	No. of Periods	*	Period Cost
New Hampshire	Digital Posters/Unit# 70NNH-D South Willow Street F/N	9'x22'		1	10/15/15-11/04/15	.75	4W	\$1,250.00

Special Instructions:

Net Agreement Total: \$937.50

THIS AGREEMENT IS NON-CANCELABLE BY ADVERTISER/AGENCY EXCEPT AS SET FORTH IN THE TERMS AND CONDITIONS ATTACHED HERETO WITH RESPECT TO TRANSIT DISPLAYS ONLY. THIS AGREEMENT CONSISTS OF THIS PAGE, THE PRODUCTION INFORMATION ADDENDUM PAGE, AND THE OUTFRONT MEDIA TERMS AND CONDITIONS OF ADVERTISING SERVICE INCORPORATED HEREIN, ALL OF WHICH ADVERTISER/AGENCY HEREBY ACKNOWLEDGES RECEIVING AND APPROVING. ANY MISSING PAGES OF THIS AGREEMENT MAY BE OBTAINED OR REQUESTED THROUGH ANY OUTFRONT MEDIA OFFICE OR REPRESENTATIVE IF LOST OR NOT RECEIVED BY ADVERTISER/AGENCY. FACSIMILE SIGNATURES SHALL HAVE THE SAME FORCE AND EFFECT AS ORIGINAL SIGNATURES. THIS AGREEMENT MAY BE EXECUTED IN SEVERAL COUNTERPARTS, EACH OF WHICH SHALL CONSTITUTE ONE AND THE SAME COPY. AGENCY AND/OR THE SIGNATORY HERETO REPRESENTS AND WARRANTS THAT THEY ARE AUTHORIZED TO EXECUTE THE SAME ON BEHALF OF AND BIND THE ADVERTISER AND THAT THE ADVERTISER APPROVES SAME.

ACCEPTED AND AGREED TO BY - OUTFRONT MEDIA

ADVERTISER/AGENCY

Jeff Duval - President

AUTHORIZED SIGNATURE - TITLE

BY _____ DATE _____

PLEASE PRINT

JEFF DUVAL - PRESIDENT DATE *10/15/15*

NAME - TITLE

* Period Codes: M=Monthly; W=Weekly; 4W=4 Weeks; D=Daily; OT=One Time TF=Till Forbid

ADVERTISER AGREEMENT



OUTFRONT Media
1370 Hooksett Rd
Hooksett, NH 03106
603-624-2079

CONTRACT NO.: 2030565

DATE: 10/16/15

ADVERTISER: Joyce Craig for Mayor

SALESPERSON: Susan Brown (W27)

Client Supplies Production: Yes

Copy must meet Production specifications and be received 10 working days prior to each advertising period.
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Market	Media/Location(s)	Size	GRP/ IMP 18+	Units	Advertising Period	No. of Periods	*	Period Cost
New Hampshire	Digital Posters/Unit# 71SNH-D South Willow Street F/S	9'x22'		1	10/19/15-11/01/15	.50	4W	\$1,250.00
New Hampshire	Digital Posters/Unit# 71SNH-D South Willow Street F/S	9'x22'		1	11/02/15-11/03/15	2.00	D	\$39.00

Special Instructions:

Net Agreement Total: \$703.00

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ACCEPTED AND AGREED TO BY - OUTFRONT MEDIA

ADVERTISER/AGENCY

 **PRESIDENT**

AUTHORIZED SIGNATURE - TITLE

BY _____ DATE _____

PLEASE PRINT

JEFF DUVAL **PRESIDENT**

NAME - TITLE

DATE 10/16/15

* Period Codes: M=Monthly; W=Weekly; 4W=4 Weeks; D=Daily; OT=One Time TF=Till Forbid