

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: Mar June Sep	ot Dec. 20
FOR CANDIDATE FILING:	
Ι,	, 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	f contributions and expenditures.
FOR COMMITTEE FILING:	
Ι,	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	f contributions and expenditures.
FOR INCUMBENT FILING:	
1, Leslie Want	, incumbent for the office of Board of School (0MM) Hee-Ward
have contributions or expenditures equal to or exceeding \$500 for the period indicate	ated above and do submit the following report of contributions and expenditures.
	TIONS AND EXPENDITURES
Total of Contributions Itemized in this Report: \$ 1825.00	Total of Expenditures Itemized in this Report: \$ 1,307. 0
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	, candidate/fiscal agent/treasurer/committee chair/incumbent, hereby swear
that the information contained herein is true and correct to the best of my knowledge	ge and belief.
Signed:	Signed: Angele Carey Date: 10/14/25
Candidate or Campaign Chairman/Treasurer	Lusting of the Bonne
Committee Chairman/Treasurer	Notary Public Notary Public - New Hampshire
Incumbent	My Commission Expires April 7, 2026

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DONOR	DATE	AMOUNT	METHOD	TY CAR
Scott & Sonia McDonough	8/20/25	\$100.00	Check	Yes
James & Deb Jensen	8/21/25	\$50.00	Check	Yes
Terri Ersick	8/21/25	\$25.00	Check	Yes
Peter & Sue Capano	8/21/25	\$50.00	Check	Yes
Diane Walsh-Green	8-22-25	\$30.00	Check	Yes
Ellen Dubois	8/24/25	\$20.00	Check	Yes
Mike & Joyce Craig	8/26/25	\$150.00	Check	Yes
Dawn Rice	8/23/25	\$25.00	Act Blue	Yes
Stacey Fitzgibbons	8/26/25	\$50.00	Act Blue	Yes
Mary Kate Donais	8/27/25	\$25.00	Act Blue	Yes
Barbara & John Naeger	8/28/25	\$100.00	Check	Yes
Skip & Robin Harris	8/27/25	\$100.00	Check	Yes
Steve & Kathi Mitchell	8/23/25	\$200.00	Check	Yes
Stephanie Herlihy	9/2/25	\$25.00	Act Blue	Yes
Carol & John Manning	8/27/25	\$50.00	Check	Yes
George Want	9/13/25	\$50.00	Cash	Yes
Terry & JD Heinzmann	9/11/25	\$250.00	Check	Yes
Donna Daneke	8/27/25	\$100.00	Check	Yes
Kathy Staub	8/28/25	\$50.00	Act Blue	Yes
Margret Murphy	8/25/25	\$25.00	Check	Yes
Ed & Joan Poro	8/28/25	\$50.00	Check	Yes
Scott & Jenn Thornton	8/30/25	\$25.00	Check	Yes
Julia & Aki Toumasis	8/31/25	\$25.00	Check	Yes
John & Jay Cucinotta	09/03/25	\$100.00	Check	Yes
Lisa & Erik Drake	9/11/25	\$100.00	Check	Yes
Barbara Want	10/8/25	\$50.00	Check	Yes
TOTAL =		\$1,825.00		

		-\$1,307.10		TOTAL=
	credit card	-\$78.00	Stamps	
	bank check	-\$500.00	Manchester Dems	09/15/25
	credit card	-\$337.10	Zippity Print	9/1/25
	credit card	-\$78.00	USPS	8/20/25
*	-\$314.00 personal check	-\$314.00	Connolly Printing	8/26/25
	METHOD	AMOUNT	VENDOR	DATE
	OOL BOARD	E WANT FOR SCH	EXPENDITURES 2025 - FRIENDS OF LESLIE WANT FOR SCHOOL BOARD	EXPENDITU