



**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for Governor-Elect**  
**2022 General Election**  
 RSA 664:13-a

**RECEIVED**  
 JAN 08 2025  
 NEW HAMPSHIRE  
 DEPARTMENT OF STATE

Name of Candidate: Chris Sununu  
 (print name)

Name of Inaugural Treasurer: Paul Collins

**REPORT OF RECEIPTS AND EXPENDITURES**

Date of Report: January 10, 2025  July 10, 2025

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
<b>RECEIPTS</b>		
A. Total amount of receipts over \$50	\$ 0	\$ 470,050.00
B. Total amount of receipts unitemized (\$50 or less)	\$ 0	\$ 0
C. Number of Contributors	0	163
D. Number of receipts unitemized (\$50 or less)	0	0
E. Subtotal of non-monetary (in-kind) receipts	\$ 0	\$ 0
F. Subtotal of monetary receipts ( A + B - E)	\$ 0	\$ 470,050.00
G. Total Surplus/Deficit from previous campaign	\$ 0	\$ 126,791.32
<b>TOTAL RECEIPTS (E + F + G)</b>	\$ 0	\$ 596,841.32

<b>EXPENDITURES</b>		
H. Total amount of expenditures (excluding Ind. Exp. \$1000 or more)	\$ 32,522.87	\$ 588,171.73
I. Total amount of Independent Expenditures \$1000 or more	\$ 0	\$ 0
J. Number of Independent Expenditures \$1000 or more	0	0
<b>TOTAL EXPENDITURES ( H + I)</b>	\$ 32,522.87	\$ 588,171.73
<b>PENDING EXPENDITURES - Promise of Payment</b>	\$	\$
<b>BALANCE (Total Receipts minus Total Expenditures)</b>		\$ 8,669.59

Signature of Inaugural Treasurer

Name	Address	City	State	Zip	Date	Amount	Description
El Rodeo	22 Loudon Road	Concord	NH	03301	7/2/24	\$1,252.33	Food and beverage
Christopher Ellms Jr.	94 Centennial Drive	Webster	NH	03303	7/25/24	\$1,000.00	Financial report services
Falmouth Road Race Inc.	P.O. Box 732	Falmouth	MA	02541	8/7/24	\$1,090.85	Donation
NY Road Runners	320 West 57th Street	New York	NY	10019	8/23/24	\$500.00	Donation
Best Buddies	3 Executive Park Dr # 211	Bedford	NH	03110	10/23/24	\$2,572.50	Donation
Tyler Cullen	31 Otterson Road	Londonderry	NH	3053	10/23/24	\$377.09	Expenses
Donna Schoenfeld	107 N. Main St.	Concord	NH	03301	11/13/24	\$100.00	Expenses
Mill Falls at the Lake	281 Daniel Webster Highway	Meredith	NH	03253	11/25/24	\$943.88	Food and beverage
Best Buddies	3 Executive Park Dr # 211	Bedford	NH	03110	11/26/24	\$5,369.93	Donation
Shaw's	100 Shaw's Ln	Stratham	NH	03885	11/26/24	\$1,075.17	Food and beverage
Bonfire Restaurant and Country Bar	950 Elm Street	Manchester	NH	03101	11/27/24	\$4,524.80	Food and beverage
Eastern Bank	17 Portsmouth Ave.	Stratham	NH	03885	11/29/24	\$50.00	Bank Fee
Donna Schoenfeld	107 N. Main St.	Concord	NH	03301	12/12/24	\$127.67	Expenses
Tidewater Catering Group, LLC	250 Comercial Street	Manchester	NH	03101	12/12/24	\$2,250.29	Food and beverage
Molloy Sound and Video Contractors	1200 South Mammoth Road	Manchester	NH	03109	12/16/24	\$1,180.00	Lights and sound services
Brandon Pratt	152 North Main Street	Concord	NH	03301	12/18/24	\$87.43	Expenses
CJ Poole Trio	3 N. Spring Street	Concord	NH	03301	12/18/24	\$630.00	Holiday Tea Music
Statehouse Café	107 N. Main St.	Concord	NH	03301	12/24/24	\$3,500.00	Food and beverage
Spectrum Marketing Companies	95 Eddy Road, Ste 101	Manchester	NH	03101	12/24/24	\$5,840.93	Printing/mailling services
Eastern Bank	17 Portsmouth Ave.	Stratham	NH	03885	12/31/24	\$50.00	Bank Fee