



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

Name of Candidate: Chris Sununu
 (print name)

Name of Inaugural Treasurer: Paul Collins

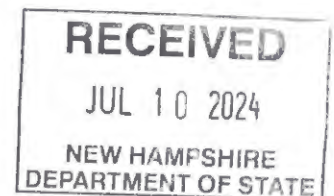
REPORT OF RECEIPTS AND EXPENDITURES

Date of Report: January 10, 2024 July 10, 2024

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
RECEIPTS		
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
TOTAL RECEIPTS (E + F + G)	\$ 0	\$ 596,841.32

EXPENDITURES		
H. Total amount of expenditures (excluding Ind. Exp. \$1000 or more)	\$ 23,232.91	\$ 555,648.86
I. Total amount of Independent Expenditures \$1000 or more	\$ 0	\$ 0
J. Number of Independent Expenditures \$1000 or more	0	0
TOTAL EXPENDITURES (H + I)	\$ 23,232.91	\$ 555,648.86
PENDING EXPENDITURES - Promise of Payment	\$	\$
BALANCE (Total Receipts minus Total Expenditures)		\$ 41,192.46

Signature of Inaugural Treasurer



Name	Address	City	State	Zip	Date	Amount	Description
Statehouse Café	107 North Main Street	Concord	NH	03301	1/2/24	\$3,500.00	Food/beverage
Taylor Rental Concord	276 North State Street	Concord	NH	03301	1/2/24	\$210.60	Equipment rental
Donna Schoenfeld	107 North Main Street	Concord	NH	03301	1/2/24	\$110.50	Expenses
Molloy Sound and Video Contractors	1199 Mammoth Rd	Manchester	NH	03109	1/8/24	\$1,060.00	Audio and staging
Fabrizia Lemon Baking Company	2 Industrial Way	Salem	NH	03079	1/9/24	\$777.25	Food/beverage
Amazon					1/9/24	\$1,078.41	Books/gifts
NH State Parks	172 Pembroke Road	Concord	NH	03301	1/9/24	\$1,126.90	Holiday gifts
Northwoods Brewing Company	1334 1st NH Turnpike	Northwood	NH	03261	1/9/24	\$196.00	Food/beverage
Brandon Pratt	152 North Main Street	Concord	NH	03301	1/29/24	\$2,500.00	Website services
Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	1/31/24	\$3.00	Bank fee
Donna Schoenfeld	107 North Main Street	Concord	NH	03301	2/6/24	\$67.37	Expenses
Concord Grange No. 322	32 Horse Hill Rd	Concord	NH	03303	2/6/24	\$40.00	Donation
Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	2/29/24	\$3.00	Bank fee
Amazon					2/29/24	\$749.27	Easter supplies
Sam's Club	304 Sheep Davis Rd	Concord	NH	03301	3/1/24	\$103.82	Food/beverage
Hope on Haven Hill	40 Charles St	Rochester	NH	03867	3/6/24	\$624.00	Donation
Donna Schoenfeld	107 North Main Street	Concord	NH	03301	3/8/24	\$22.50	Expenses
Judith Tyler	58 Branch Turnpike, Unit 15	Concord	NH	03301	3/23/24	\$600.00	Face painting
Judith Tyler	58 Branch Turnpike, Unit 15	Concord	NH	03301	3/25/24	\$250.00	Face painting
Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	3/31/24	\$3.00	Bank fee
Molloy Sound and Video Contractors	1199 Mammoth Rd	Manchester	NH	03109	4/1/24	\$730.00	Audio and staging
Best Buddies	3 Executive Park Dr Ste 211	Bedford	NH	03110	4/1/24	\$1,129.00	Donation
Taylor Rental Concord	276 North State Street	Concord	NH	03301	4/3/24	\$36.00	Equipment rental
Arnos Cleaners	267 South Main Street	Concord	NH	03301	4/3/24	\$97.00	Dry cleaning
Donna Schoenfeld	107 North Main Street	Concord	NH	03301	4/5/24	\$564.99	Expenses
Taylor Rental Belmont	160 D.W. Highway	Belmont	NH	03220	4/9/24	\$452.50	Equipment rental
1-800-GOT-JUNK	844 Woburn Street	Wilmington	MA	01887	4/29/24	\$2,788.80	Hauling services
Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	4/30/24	\$3.00	Bank fee
Hope on Haven Hill	40 Charles St	Rochester	NH	03867	4/30/24	\$3,400.00	Donation
Arizona State University Foundation	PO Box 2260	Tempe	AZ	85280	5/14/24	\$1,000.00	Donation

Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	5/31/24	\$3.00	Bank fee
Cambridge Trust	17 Portsmouth Ave	Stratham	NH	03885	6/30/24	\$3.00	Bank fee