



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for Governor-Elect
2020 General Election
 RSA 664:13-a

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 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, 2021 July 10, 2021

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
RECEIPTS		
A. Total amount of receipts over \$25	\$ 32,500.00	\$ 95,000.00
B. Total amount of receipts unitemized (\$25 or less)	\$ 0	\$ 0
C. Number of Contributors	5	17
D. Number of receipts unitemized (\$25 or less)	0	0
E. Subtotal of non-monetary (in-kind) receipts	\$ 0	\$ 0
F. Subtotal of monetary receipts (A + B - E)	\$ 32,500.00	\$ 95,000.00
G. Total Surplus/Deficit from previous campaign	\$ 0	\$ 48,891.02
TOTAL RECEIPTS (E + F + G)	\$ 32,500.00	\$ 143,891.02

EXPENDITURES		
H. Total amount of expenditures (excluding Ind. Exp. \$500 or more)	\$ 28,450.15	\$ 39,887.14
I. Total amount of Independent Expenditures \$500 or more	\$ 0	\$ 0
J. Number of Independent Expenditures \$500 or more	0	0
TOTAL EXPENDITURES (H + I)	\$ 28,450.15	\$ 39,887.14
PENDING EXPENDITURES - Promise of Payment	\$	\$
BALANCE (Total Receipts minus Total Expenditures)	 	\$ 104,003.88

Signature of Inaugural Treasurer

Contributor	Address	City	State	Zip	Amount	Date	Aggregate	Occupation	Employer	Employer City
AT&T Services, Inc.	160 Federal St., 17th Flr.	Boston	MA	02110	\$5,000.00	6/29/21	\$5,000.00			
BAE Systems	11215 Rushmore Drive	Charlotte	NC	28277	\$5,000.00	1/20/21	\$5,000.00			
Eversource Energy	PO Box 5017	Hartford	CT	06102	\$10,000.00	1/13/21	\$10,000.00			
New Hampshire Assoc. of Insurance Agents	6 Garvins Falls Rd.	Concord	NH	03301	\$2,500.00	3/1/21	\$2,500.00			
Bryan Tulley	147 Daniel Webster Hwy.	Nashua	NH	03060	\$10,000.00	1/28/21	\$10,000.00	Executive	Tulley Automotive	Nashua, NH

Paid to Whom	Address	City	State	Zip	Amount	Date	Nature of Expense
Brandon Pratt	5 Trinity St.	Concord	NH	03301	\$244.96	1/12/21	Expenses
Jodi H. Lefort	138 Anthony Street	Manchester	NH	03103	\$107.50	1/12/21	Sign Language Services
Maura Fey	13 Forest St.	Exeter	NH	03833	\$222.40	1/12/21	Sign Language Services
Events United	11 A Street	Derry	NH	03038	\$12,500.00	1/14/21	Inaugural address production
Jayne Millerick	37 Tonga Dr.	Bow	NH	03304	\$241.54	1/15/21	Expenses
Brandon Pratt	5 Trinity St.	Concord	NH	03301	\$3,000.00	1/20/21	Design / Digital / Website Services
Veni Vidi Corporation	PO Box 4	Cambridge	VT	05444	\$842.00	1/12/21	Sign Language Services
Brandon Pratt	5 Trinity St.	Concord	NH	03301	\$65.97	1/26/21	Expenses
Kathryn Hinckley	28 Sweet Hill Road	Sterling	MA	01564	\$300.00	1/26/21	Inaugural Address Services
Taylor True Value Rental	276 N. State St.	Concord	NH	03301	\$1,358.20	1/26/21	Tent Rental
Spectrum Marketing Companies	95 Eddy Rd., Ste. 101	Manchester	NH	03102	\$168.60	1/29/21	Printing
Molloy Sound & Video Contractors	1200 S. Mammoth Rd.	Manchester	NH	03109	\$6,350.00	1/29/21	Sound / Lighting Services
Cambridge Trust	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	1/31/21	Bank Fee
NH Fallen Troopers Memorial Fund	107 N. State St.	Concord	NH	03301	\$1,000.00	2/2/21	Donation
Brandon Pratt	5 Trinity St.	Concord	NH	03301	\$59.99	1/17/21	Expenses
Children's Hospital at Dartmouth	1 Medical Center Dr.	Lebanon	NH	03766	\$1,000.00	2/22/21	Donation
Cambridge	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	2/28/21	Bank Fee
Ben Vihstadt	939 Maplewood Ave.	Portsmouth	NH	03801	\$100.00	3/17/21	Expenses
Cambridge Trust	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	3/31/21	Bank Fee
Cambridge Trust	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	4/30/21	Bank Fee
Cambridge Trust	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	5/31/21	Bank Fee
Jayne Millerick	37 Tonga Dr.	Bow	NH	03304	\$870.99	6/24/21	Expenses
Cambridge Trust	17 Portsmouth Ave.	Stratham	NH	03885	\$3.00	6/30/21	Bank Fee