



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

Name of Candidate: Chris Sununu  
 (print name)

Name of Inaugural Treasurer: Paul Collins

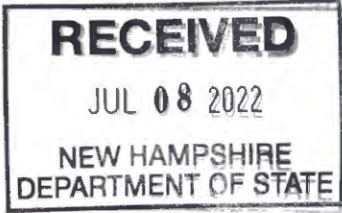
**REPORT OF RECEIPTS AND EXPENDITURES**

Date of Report: January 10, 2022  July 10, 2022

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
<b>RECEIPTS</b>		
A. Total amount of receipts over \$50	\$ 0	\$ 297,500.00
B. Total amount of receipts unitemized (\$50 or less)	\$ 0	\$ 0
C. Number of Contributors	0	56
D. Number of receipts unitemized (\$50 or less)	0	0
E. Subtotal of non-monetary (in-kind) receipts	\$ 0	\$ 2,500.00
F. Subtotal of monetary receipts ( A + B - E)	\$ 0	\$ 295,000.00
G. Total Surplus/Deficit from previous campaign	\$ 0	\$ 48,891.02
<b>TOTAL RECEIPTS (E + F + G)</b>	\$ 0	\$ 346,391.02

<b>EXPENDITURES</b>		
H. Total amount of expenditures (excluding Ind. Exp. \$1000 or more)	\$ 31,072.83	\$ 219,599.70
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>	\$ 31,072.83	\$ 219,599.70
<b>PENDING EXPENDITURES - Promise of Payment</b>	\$	\$
<b>BALANCE (Total Receipts minus Total Expenditures)</b>		\$ 126,791.32

PGC  
 Signature of Inaugural Treasurer



Paid to Whom	Address	Date	Amount	Description
Brandon J. Pratt	5 Trinity St., Concord, NH 03301	1/3/22	\$51.97	Expenses
Brandon J. Pratt	5 Trinity St., Concord, NH 03301	1/3/22	\$5,000.00	Design/Digital/Website Services
Donna Schoenfeld	75 South Main St., PMB 235, Concord, NH 03301	1/3/22	\$114.91	Expenses
Elizabeth's Kitchen	107 N. Main St., Concord, NH 03301	1/3/22	\$3,750.00	Food and Beverage
Norman Ballard	405 Ocean Blvd., Hampton, NH 03842	1/3/22	\$300.00	Event entertainment
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	1/3/22	\$1,852.00	Printing
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	1/10/22	\$2,913.00	Printing
Deluxe Check	801 S. Marquette Ave., Minneapolis, MN 55402	1/11/22	\$32.45	Checks
Motley Mutts Rescue	114 Londonderry Turnpike #4, Hooksett, NH 03106	1/15/22	\$2,000.00	Donation
Concord Grange No. 322	99 Clinton Street, Concord, NH 03301	1/20/22	\$40.00	Donation
Christopher J. Ellms	13 Summit St., Concord, NH 03301	1/26/22	\$1,000.00	Finance Report Services
Brandon J. Pratt	5 Trinity St., Concord, NH 03301	1/27/22	\$349.00	Expenses
Brandon J. Pratt	5 Trinity St., Concord, NH 03301	1/28/22	\$69.99	Expenses
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	1/31/22	\$3.00	Bank fee
Rodgers Ski + Sport	5 Railroad Street, Lincoln, NH 03251	1/31/22	\$99.90	Gifts
Saint Custom Skis + Snowboards	11 Spring Road, Gorham, NH 03581	2/9/22	\$1,000.00	Gifts
Brandon J. Pratt	5 Trinity St., Concord, NH 03301	2/23/22	\$762.60	Expenses
Kilham Bear Center	172 Grafton Turnpike Rd., Lyme, NH 03768	2/23/22	\$1,000.00	Donation
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	2/28/22	\$3.00	Bank fee
Blue Orchid Interiors	31 Chestnut St #312, Exeter, NH 03833	3/2/22	\$5,000.00	Event Management/Fundraising
Taylor Rental Center	276 N. State St., Concord, NH 03301	3/8/22	\$124.70	Equipment rentals
Amazon	PO Box 81226, Seattle, WA 98108	3/14/22	\$149.34	Event supplies
Taylor Rental Center	276 N. State St., Concord, NH 03301	3/17/22	\$436.32	Equipment rentals
Amazon	PO Box 81226, Seattle, WA 98108	3/19/22	\$397.43	Event supplies
Amazon	PO Box 81226, Seattle, WA 98108	3/25/22	\$81.98	Event supplies
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	3/31/22	\$3.00	Bank fee
OTC Brands Inc.	PO Box 2308, Omaha, NE 68103	4/1/22	\$46.03	Event supplies
OTC Brands Inc.	PO Box 2308, Omaha, NE 68103	4/2/22	\$26.97	Event supplies
Granite State Candy Shoppe	13 Warren St., Concord, NH 03301	4/6/22	\$279.82	Easter Egg Hunt prizes
Donna Schoenfeld	75 South Main St., PMB 235, Concord, NH 03301	4/21/22	\$225.46	Expenses
Linda Weiser	PO Box 1072, Concord, NH 03302	4/21/22	\$250.00	Event entertainment
Mr. Aaron	3 1/2 Liberty St., Concord, NH 03301	4/21/22	\$500.00	Event entertainment
Norman Ballard	405 Ocean Blvd., Hampton, NH 03842	4/21/22	\$300.00	Event entertainment
Statehouse Café	107 N. Main St., Concord, NH 03301	4/21/22	\$531.25	Food and Beverage
Molloy Sound + Video Contractors	1199 Mammoth Rd, Manchester, NH 03109	4/29/22	\$1,180.00	Sound services
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	4/30/22	\$3.00	Bank fee

Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	5/4/22	\$389.71	Printing
Ben Vihstadt	35 Hodgdon Way, Portsmouth, NH 03801	5/9/22	\$175.00	Expenses
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	5/31/22	\$3.00	Bank fee
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	6/1/22	\$625.00	Printing
Cambridge Trust	17 Portsmouth Ave., Stratham, NH 03885	6/30/22	\$3.00	Bank fee



31 Chestnut Street, #312  
Exeter, NH 03833  
603.560.5658

## INVOICE

TO: The Sununu Inaugural Celebration, Inc.

DATE: February 28, 2022

FOR: Services and management for all events for The Governor's 2021 Super 603 Thank You Tour including:

- Develop event concepts
- Oversee creation of marketing materials, media including website, programs, signage and all other materials associated with events
- Manage logistics around all events
- Handle reservations and ticketing for all events and coordinate with venues
- Generate sponsorships for the event series
- Execute all events

**TOTAL DUE: \$5,000**

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