

Date of Report:

STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures for Governor-Elect 2022 General Election

RSA 664:13-a

July 10, 2023

Name of Candidate:	Chris	Sunund
	(print nar	me)
Name of Inaugural Treasurer:	Paul	Collins
	REPORT OF	RECEIPTS AND EXPENDITURES

January 10, 2023 🗶

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
RECEIPTS		
A. Total amount of receipts over \$50	\$102,500.°°	\$102,500.00
B. Total amount of receipts unitemized (\$50 or less)	\$ 0	s O
C. Number of Contributors	19	19
D. Number of receipts unitemized (\$50 or less)	0	0
E. Subtotal of non-monetary (in-kind) receipts	s O	s O
F. Subtotal of monetary receipts (A + B - E)	\$10 2 ,500.00	\$102,500.00
G. Total Surplus/Deficit from previous campaign	\$126,791. ³ 2	\$126,791.32
TOTAL RECEIPTS (E + F + G)	s a a 9, a 91.3 a	saa9, a91.3a

EXPENDITURES	To the Control of the	
H. Total amount of expenditures (excluding Ind. Exp. \$1000 or more)	\$50,238.5a1	\$50,238.52
I. Total amount of Independent Expenditures \$1000 or more	s O	\$ 0
J. Number of Independent Expenditures \$1000 or more	0	0
TOTAL EXPENDITURES (H + I)	_{\$} 50, a 38.5a	\$50, 238.52
PENDING EXPENDITURES - Promise of Payment	\$	\$
BALANCE (Total Receipts minus Total Expenditures)		\$179,052.80

Signature of Inaugural Treasurer

Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301 Phone: 603-271-3242 — Fax: 603-271-6316 — http://sos.nh.gov

Name	Address	Amount	Date Occupation	Employer	Employer City
2422 Lafayette Road Associates	250 First Ave., Ste. 202, Needham, MA 02494	\$ 3,000.00	12/14/22		
Altria Client Services LLC	PO Box 85088, Richmond, VA 23285	\$ 10,000.00	12/14/22		
Anthem Blue Cross Blue Shield	3075 Vandercar Way Cincinnati, OH 45209	\$ 10,000.00	12/14/22		
Bedford Ambulatory Surgical Center, LLC	11 Washington Place, Bedford, NH 03110	\$ 2,500.00	12/12/22		
Bernstein Shur	100 Middle Street, Portland, ME 04101	\$ 5,000.00	12/15/22		
DK Crown Holdings Inc.	222 Berkeley St., Boston, MA 02116	\$ 5,000.00	12/21/22		
F.H. Cann & Associates, Inc.	1600 Osgood St., Ste. 2-120, North Andover, MA 01845	\$ 2,500,00	12/12/22		
Friends of Chuck Massahos for Sheriff	45 Sherwood Circle, Salem, NH 03079	\$ 2,500.00	12/13/22		
Gernini Electric, Inc.	8 Priscilla Lane, Auburn, NH 03032	\$ 10,000.00	12/20/22		
Thomas Monahan	20 Trafalgar Square #610, Nashua, NH 03063	\$ 5,000.00	12/7/22 Executive	Monahan Companies	Nashua, NH
Motor Vehicle Political Action Committee	507 South St., Bow, NH 03304	\$ 5,000.00	12/12/22		
Peter S. Napoli	1 Industrial Drive, Windham, NH 03087	\$ 10,000.00	12/9/22 Executive	The Napoli Group	Amherst, NH
NHBA State Bank PAC	PO Box 2586, Concord, NH 03302	\$ 5,000.00	12/21/22		
Peter Paul	56 Saddle Trail Drive, Dover, NH 03820	\$ 10,000.00	12/15/22 Chairman	Headlands Asset Management, LLC	Portsmouth, NH
PCMA	325 7th St NW, 9th Floor, Washington, DC 20004	\$ 2,500.00	12/14/22		
Rath, Young and Pignatelli, P.C.	One Capital Plaza, PO Box 1500, Concord, NH 03302	\$ 5,000.00	12/7/22		
Unitil	6 Liberty Lane West, Hampton, NH 03842	\$ 2,500.00	12/22/22		
Waterstone Retail Epping LLC	250 First Ave., Ste. 202, Needham, MA 02494	\$ 3,000.00	12/14/22		
Waterstone Rochester LLC	250 First Ave., Ste. 202, Needham, MA 02494	\$ 4,000,00	12/14/22		

Paid to Whom	Address	Amount	Date	Description
Brandon Pratt	5 Trinity St, Concord, NH 03301	\$120.00	7/1/22	Expenses
Rhonda Hensley	2 Penrose Lane, Merrimack, NH 03054	\$749.70	7/2/22	Expenses
Brandon Pratt	5 Trinity St, Concord, NH 03301	\$3,000.00	7/7/22	Design/Digital/Wesite Services
CASA of NH	138 Coolidge Ave, Manchester, NH 03102	\$2,900.00	7/7/22	Donation
Best Buddies	3 Executive Park Dr Suite 211, Bedford, NH 03110	\$102.90	7/7/22	Donation
Best Buddies	3 Executive Park Dr Suite 211, Bedford, NH 03110	\$1,650.00	7/7/22	Donation
Brandon Pratt	5 Trinity St, Concord, NH 03301	\$384.00	7/11/22	Expenses
NHSFA-Memorial Bricks	PO Box 10512, Bedford, NH 03110	\$100.00	7/29/22	Donation
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	7/31/22	Bank fee
Ronald McDonald House	250 1st Avenue, #318, Charlestown, MA 02129	\$1,000.00	8/4/22	Donation
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	8/31/22	Bank fee
Mary's Dogs Rescue and Adoption	984 1st New Hampshire Turnpike, Northwood, NH 03261	\$1,000.00	9/7/22	Donation
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	9/30/22	Bank fee
Paul Collins	PO Box 703, Rye Beach, NH 03871	\$100.00	10/17/22	Expenses
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	10/31/22	Bank fee
Kilham Bear Center	172 Grafton Turnpike Rd., Lyme, NH 03768	\$5,000.00	11/1/22	Donation
Best Buddies	3 Executive Park Dr Suite 211, Bedford, NH 03110	\$1,500.00	11/4/22	Donation
Christopher Ellms Jr.	13 Summit St., Concord, NH 03301	\$1,000.00	11/5/22	Finance Report Services
Barnes and Noble	1741 South Willow St., Manchester, NH 03103	\$79.80	11/25/22	Books
Barnes and Noble	1741 South Willow St., Manchester, NH 03103	\$159.60	11/28/22	Books
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	11/30/22	Bank fee
National Book Network	4501 Forbes Blvd., Ste. 200, Lanham, MD 20706	\$595.11	12/1/22	Books
Amazon	PO Box 81226, Seattle, WA 98108	\$119.70	12/7/22	Event Supplies
Brandon Pratt	5 Trinity St, Concord, NH 03301	\$129.00	12/12/22	Expenses
Churchills Garden Center	12 Hampton Rd, Exeter, NH 03833	\$115.00	12/12/22	Bridges House holiday decorations
National Book Network	4501 Forbes Blvd., Ste. 200, Lanham, MD 20706	\$423.00	12/12/22	Books
Norman Ballard	405 Ocean Blvd., Hampton, NH 03842	\$300.00	12/12/22	Event Entertainment
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	\$215.00	12/12/22	Printing
Amazon	PO Box 81226, Seattle, WA 98108	\$19.95	12/13/22	Event Supplies
Molloy Sound + Video Contractors	1199 Mammoth Rd, Manchester, NH 03109	\$880.00	12/15/22	Sound services
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	\$345.00	12/16/22	Printing
Brandon Pratt	5 Trinity St, Concord, NH 03301	\$1,081.97	12/19/22	Expenses
Chutters	43 Main St, Littleton, NH 03561	\$650.00	12/20/22	Holiday gifts
Christopher T. Sununu	71 Hemlock Ct., Newfields, NH 03856	\$731.00	12/22/22	Expenses
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	\$9,396.54	12/22/22	Printing
Blue Orchid Interiors LLC	31 Chestnut St #312, Exeter, NH 03833	\$15,500.00	12/28/22	Inaugural Celebration hotel deposits
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	\$873.25	12/29/22	Printing
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	\$3.00	12/31/22	Bank fee



31 Chestnut Street, #312 Exeter, NH 03833 603.560.5658

INVOICE

TO: The Sununu Inaugural Celebration

DATE: December 27, 2022

FOR: Deposits - Inaugural Celebration

Deposit – Omni Mt. Washington Hotel

Deposit - DoubleTree by Hilton Manchester

\$15,000.00 500.00

TOTAL DUE:

\$15,500.00

Make payable to: Blue Orchid Interiors LLC.



Transaction Details

Trans. Date Description Amount Category

12/05/22 OMNI MOUNT WASHINGTON BRETTON WOODSNH

\$15,000.00

Travel/ Entertainment

OMNI MOUNT WASHINGTON

Post Date

Transaction Date

Merchant Category

Purchase Method

©2014 Discover Bank, Member FDIC.

DOUBLETREE IN Hilton

November 29, 2022 03:44 PM

Payment

Transaction ID

291122O18-21B70079-5A33-4BA5-A859-D1AD42E2EA74

Approval Code

03454P

Deposit (Qty:1) \$500.00 each

\$500.00

Subtotal

\$500.00

Total

\$500.00

You Paid (USD)

\$500.00

Return Policy

Refund based on the terms of your reservation.

BILL TO

GUEST INFORMATION

Cathy Sununu 31 Chrstnut Street #312 cvsununu@sununu.com Exeter NH 03833 USA Arrival Date

DOUBLETREE BY HILTON MANCHESTE
700 ELM ST MANCHESTER, NH 03101 USA |
DOAKES@PYRAMIDHOTELGROUP.COM | 603-625-1000