



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) | \$ 30,903.21 | \$ 532,415.95 |
| 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) | \$ 30,903.21 | \$ 532,415.95 |
| PENDING EXPENDITURES - Promise of Payment | \$ | \$ |
| BALANCE (Total Receipts minus Total Expenditures) | XXXXXXXXXX | \$ 64,425.37 |

Paul Collins
 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 -- www.sos.nh.gov

RECEIVED
 JAN 10 2024
 NEW HAMPSHIRE
 DEPARTMENT OF STATE

| Name | Address | City | State | Zip | Amount | Date | Description |
|--|---------------------------|----------------|-------|-------|------------|----------|----------------------------|
| Deluxe Check | 3680 Victoria St N | St. Paul | MN | 55126 | \$32.45 | 7/5/23 | Checks |
| Tyler Cullen | 31 Otterson Road | Londonderry | NH | 03053 | \$26.20 | 7/7/23 | Expenses |
| Lions Camp Pride NH | PO Box 135 | East Hampstead | NH | 03826 | \$75.00 | 7/14/23 | Donation |
| Christopher Ellms | 13 Summit St. | Concord | NH | 03301 | \$1,000.00 | 7/15/23 | Financial Report Services |
| Jimmy's Egg | 4100 N. 10th Street | McAllen | TX | 78504 | \$4,314.42 | 7/18/23 | Food and beverage |
| Nashua Lions Club | PO Box 3361 | Nashua | NH | 03061 | \$300.00 | 7/18/23 | Donation |
| Statehouse Café | 107 N. Main St. | Concord | NH | 03301 | \$247.48 | 7/18/23 | Food and beverage |
| Best Buddies Friendship Walk: Exeter | 3 Executive Park Dr # 211 | Bedford | NH | 03110 | \$5,000.00 | 7/19/23 | Donation |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 7/31/23 | Bank Fee |
| Twelve 31 Events | 261 Main St. | Tilton | NH | 03276 | \$950.17 | 8/8/23 | Food and beverage |
| Falmouth Road Race Inc. | PO Box 732 | Falmouth | MA | 02541 | \$1,090.85 | 8/9/23 | Donation |
| SGT Elizabeth Hayward | 1 Minuteman Way | Concord | NH | 03301 | \$4,000.00 | 8/10/23 | NH National Guard donation |
| Statehouse Café | 107 N. Main St. | Concord | NH | 03301 | \$258.77 | 8/10/23 | Food and beverage |
| Spectrum Marketing Companies | 95 Eddy Rd. Ste. 101 | Manchester | NH | 03102 | \$280.00 | 8/15/23 | Printing |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 8/31/23 | Bank Fee |
| Donna Schoenfeld | 107 N. Main St. | Concord | NH | 03301 | \$124.19 | 9/6/23 | Expenses |
| Deanna Jurius | 49 Stoney Brook Road | Meredith | NH | 03252 | \$215.83 | 9/6/23 | Expenses |
| The Company Store | 1200 Harbor Blvd. | Weehawken | NJ | 07086 | \$1,379.00 | 9/27/23 | Bridges House items |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 9/30/23 | Bank Fee |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$30.00 | 10/6/23 | Bank Fee |
| 3-197th Field Artillery Battalion | 1 Minuteman Way | Concord | NH | 03301 | \$4,000.00 | 10/6/23 | NH National Guard donation |
| NCSL Foundation for State Legislatures | 7700 East First Place | Denver | CO | 80230 | \$2,500.00 | 10/17/23 | NH meeting donation |
| Best Buddies | 3 Executive Park Dr # 211 | Bedford | NH | 03110 | \$2,572.50 | 10/23/23 | Donation |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 10/31/23 | Bank Fee |
| Paul Collins | PO Box 703 | Rye Beach | NH | 03871 | \$756.31 | 11/28/23 | Expenses |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 11/30/23 | Bank Fee |
| Statehouse Café | 107 N. Main St. | Concord | NH | 03301 | \$1,050.00 | 12/6/23 | Food and beverage |
| Donna Schoenfeld | 107 N. Main St. | Concord | NH | 03301 | \$52.04 | 12/6/23 | Expenses |
| CP Music Productions | 16 Centre St. | Concord | NH | 03301 | \$630.00 | 12/6/23 | Music |
| Cambridge Trust | 17 Portsmouth Ave. | Stratham | NH | 03885 | \$3.00 | 12/31/23 | Bank Fee |