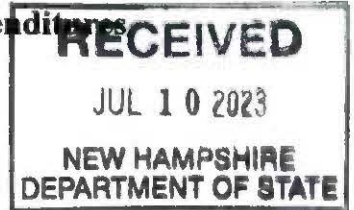




STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for Governor-Elect
2022 General Election
 RSA 664:13-a



Name of Candidate: Chris Sununu
 (print name)

Name of Inaugural Treasurer: Paul Collins

REPORT OF RECEIPTS AND EXPENDITURES

Date of Report: January 10, 2023 July 10, 2023

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
RECEIPTS		
A. Total amount of receipts over \$50	\$367,550.00	\$470,050.00
B. Total amount of receipts unitemized (\$50 or less)	\$ 0	\$ 0
C. Number of Contributors	144	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)	\$367,550.00	\$470,050.00
G. Total Surplus/Deficit from previous campaign	\$ 0	\$126,791.32
TOTAL RECEIPTS (E + F + G)	\$367,550.00	\$596,841.32

EXPENDITURES		
H. Total amount of expenditures (excluding Ind. Exp. \$1000 or more)	\$451,274.22	\$501,512.74
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)	\$451,274.22	\$501,512.74
PENDING EXPENDITURES - Promise of Payment	\$	\$
BALANCE (Total Receipts minus Total Expenditures)	XXXXXXXXXX	\$ 95,328.58

Paul Collins
 Signature of Inaugural Treasurer

Phillip Abrashed	15 Osgood Street	Windham	NH	03087	\$1,000.00	1/7/23	\$1,000.00	Manager	Metro Market, LLC	Derry, NH
Christopher Ager	4 Edgewood Run	Amherst	NH	03031	\$400.00	1/6/23	\$400.00	Self		Amherst, NH
Rohyane Alexander	955 Goff's Falls Road #5282	Manchester	NH	03108	\$200.00	1/4/23	\$200.00	Managing Member	Infinite Equities Group, LLC	Manchester, NH
Anagnost Investments, Inc.	1662 Elm Street	Manchester	NH	03101	\$2,500.00	1/15/23	\$2,500.00			
Anderson Bunch	1 Busch Pl	St. Louis	MO	63118	\$5,000.00	1/24/23	\$5,000.00			
AT&T	1010 Pine Street	St. Louis	MO	63101	\$10,000.00	3/10/23	\$10,000.00			
Avanza Development Group	PO Box 1015	Walpole	NH	03608	\$7,500.00	1/7/23	\$7,500.00			
BAE Systems	11215 Rushmore Drive, Suite 701	Charlotte	NC	28277	\$5,000.00	1/24/23	\$5,000.00			
Bank of America	100 North Tryon Street	Charlotte	NC	28255	\$5,000.00	1/17/23	\$5,000.00			
Kathryn Barton	286 Exeter Road	Hampton Falls	NH	03844	\$200.00	1/5/23	\$200.00	Homemaker	Homemaker	Hampton Falls, NH
Mark Bathe	146 Sandy Pond Road	Lincoln	MA	01773	\$200.00	1/7/23	\$200.00	Professor	MIT	Cambridge, MA
Mary Jane Beauregard	36 Wilson Road	Wilton	NH	03096	\$400.00	1/6/23	\$400.00	Facilities Management	Self	Wilton, NH
Beer Distributors of NH	PO Box 267	Concord	NH	03302	\$2,500.00	1/10/23	\$2,500.00			
Ellen Boyd	11 S Main Street #500	Concord	NH	03301	\$1,400.00	1/3/23	\$1,400.00	Marketing Coordinator	McLane Middleton	Concord, NH
Jeb Bradley	630 S Main Street	Wolfeboro	NH	03894	\$400.00	1/5/23	\$400.00	State Senator		Concord, NH
Brady Sullivan Properties, LLC	670 North Commercial Street, Suite 303	Manchester	NH	03101	\$10,000.00	1/6/23	\$10,000.00			
CHRISTINE BRENNAN	279 Broad Street	Nashua	NH	03063	\$400.00	1/6/23	\$400.00	Deputy Commissioner	State of NH, Dept. of Education	Concord, NH
Bridge Street Recovery LLC	608 Francesown Road	Bennington	NH	03442	\$2,500.00	6/14/23	\$2,500.00			
Beverly Bruce	300 Mountain Road	Center Tuftonboro	NH	03816	\$100.00	1/7/23	\$100.00			
Canella Wham System, Inc.	PO Box 866	Rutland	VT	05702	\$5,000.00	1/6/23	\$5,000.00			
Katherine Capano	9 Sofia Way	Greenland	NH	03840	\$200.00	1/5/23	\$200.00	Instructor	Exeter Power Yoga and Healing Center	Exeter, NH
Centene Management Company LLC	Centene Management Company LLC	St. Louis	MO	63105	\$5,000.00	3/16/23	\$5,000.00			
Colleen Chen	4635 Southwestern Freeway Suite 910	Houston	TX	77027	\$300.00	1/6/23	\$300.00	Director of Helicopter Operations	Enviroeye, LLC	Houston, TX
Rebecca Cissell	47 Windleby Road	Center Tuftonboro	NH	03816	\$1,000.00	1/7/23	\$1,000.00	President	Nova Leadership Worldwide	Center Tuftonboro, NH
Cigna	701 Pennsylvania Avenue NW, Suite 720	Washington	DC	20004	\$5,000.00	1/23/23	\$5,000.00			
John Cimelli	4 Gertrude Road	Windham	NH	03087	\$1,200.00	1/7/23	\$1,200.00	Sergeant	Nashua Police Department	Nashua, NH
George Copalis	60 Greenview Drive, #7	Manchester	NH	03102	\$100.00	1/14/23	\$100.00			
John Corbett	11 Misty Meadow Road	Windham	NH	03087	\$400.00	1/6/23	\$400.00	Executive Vice President	Jamestown Associates	Philadelphia, PA
Monica Cozzano	155 Quebec Road	Lynn	NH	03585	\$250.00	1/21/23	\$250.00	Head of Design	Schilling Beer Co.	Litton, NH
Crews Holding LLC	23 Rolling Woods Drive	Bedford	NH	03110	\$10,000.00	1/2/23	\$10,000.00			
Bruce Crochetiere	9 Starfish Lane	Hampton Falls	NH	03844	\$1,000.00	1/6/23	\$1,000.00	Founder and Owner	Focus Technology Solutions, Inc.	Boston, MA
CS Operations, Inc.	One Case Street, Suite 100	Portsmouth	NH	03801	\$2,500.00	3/3/23	\$2,500.00			
Lorilee Durling	257 High Road	Newbury	MA	01951	\$100.00	1/5/23	\$100.00			
DCI Group	2000 K Street NW	Washington	DC	20006	\$2,500.00	1/3/23	\$2,500.00			
Delaware North Companies, Inc.	230 Delaware Avenue	Buffalo	NY	14202	\$10,000.00	1/3/23	\$10,000.00			
Deloite	PO Box 365	Washington	DC	20044	\$5,000.00	1/18/23	\$5,000.00			
Delta Dental	PO Box 2002	Concord	NH	03302	\$1,000.00	1/7/23	\$1,000.00			
Demers & Prout Inc.	72 North Main Street, Suite 301	Concord	NH	03301	\$5,000.00	1/1/23	\$5,000.00			
John Drezals	110 Stark Street #1	Manchester	NH	03101	\$1,000.00	1/6/23	\$1,000.00	CEO	NH Grocers Association	Manchester, NH
EdChoice, Inc.	111 Monmouth Circle, Suite 2650	Indianapolis	IN	46204	\$2,500.00	1/12/23	\$2,500.00			
EH Lilly and Company Political Action Commitee	Lilly Corporate Center	Indianapolis	IN	46285	\$5,000.00	1/4/23	\$5,000.00			
John Elias	4 Bedford Parma Road	Bedford	NH	03110	\$100.00	1/5/23	\$100.00			
Rosemary Eilms	89 Jesseman Road	Sugar Hill	NH	03586	\$300.00	1/6/23	\$300.00	Retired	Retired	
Enterprise Holdings Inc.	600 Corporate Park Drive	St. Louis	MO	63105	\$2,500.00	1/7/23	\$2,500.00			
Martha Erickson	34 Grey Rock Road	Bedford	NH	03110	\$200.00	1/7/23	\$200.00	Owner/Trainer	Bluestone Farm	Bedford, NH
Evenessence Energy Service	PO Box 5017	Hartford	CT	06102	\$10,000.00	1/5/23	\$10,000.00			
Joseph Faro	PO Box 1648	Salem	NH	03079	\$10,000.00	3/30/23	\$10,000.00	Founder and Owner	Tuscan Brands	Salem, NH
Eric Fitch	8D Industrial Way #3	Salem	NH	03079	\$200.00	1/5/23	\$200.00	Founder and CEO	PurposeEnergy	Salem, NH
John Formella	21 S State St 2	Concord	NH	03301	\$100.00	1/1/23	\$100.00			
Foxfire Property Management	81 N Main Street	Concord	NH	03301	\$10,000.00	1/7/23	\$10,000.00			
Friends of Russell Precon	50 Little River Road	Kingston	NH	03848	\$300.00	1/6/23	\$300.00			
G2 Gaming, LLC	900 N Michigan Avenue	Chicago	IL	60611	\$5,000.00	1/5/23	\$5,000.00			
Gallagher, Callahan, Gertell, P.C.	214 N Main Street	Concord	NH	03301	\$3,500.00	1/7/23	\$3,500.00			
Elliot Gank	300 Bedford Ste 409	Manchester	NH	03101	\$400.00	1/1/23	\$400.00	Executive Director	NH State Republican Committee	Concord, NH
James Gerry	34 Grey Rock Road	Bedford	NH	03110	\$200.00	1/5/23	\$200.00	Budget Director	State of New Hampshire	Concord, NH
Frank Getzman	933 Islington Street	Portsmouth	NH	03801	\$1,000.00	1/5/23	\$1,000.00	President and CEO	Coast Bay Renewables	Portsmouth, NH
Elizabeth Girard	51 Maple Street	Somersworth	NH	03878	\$1,000.00	1/10/23	\$1,000.00	Volunteer Artist	Self	Somersworth, NH
Alan Glassman	60 Nichols Cir	Center Barnstead	NH	03225	\$300.00	1/5/23	\$300.00	Retired	Retired	
Sarven Godde	5 Candlish Lane	Salem	NH	03079	\$200.00	1/2/23	\$200.00	President	Godde Enterprises, Inc.	Salem, NH
Great NH Restaurants	124 Bedford Center Rd Ste B	Bedford	NH	03110	\$10,000.00	1/5/23	\$10,000.00			
Hannaford Supermarkets	32 Pierce Road	Dublin	NH	03444	\$2,500.00	1/7/23	\$2,500.00			
Hayes Real Estate LLC	PO Box 870	Samborville	NH	03872	\$1,500.00	1/21/23	\$1,500.00			
HCA Management Services	PO Box 550	Nashville	TN	37202	\$2,500.00	1/3/23	\$2,500.00			
Highland & Avery	65 Highland Street	Plymouth	NH	03264	\$2,500.00	1/5/23	\$2,500.00			
Home Builders & Remodelers Assn of NH	119 Airport Road	Concord	NH	03301	\$2,500.00	1/3/23	\$2,500.00			
Dan Innis	328 Center Road	Bedford	NH	03221	\$200.00	1/10/23	\$200.00	Professor of Marketing and Hospitality Management	University of New Hampshire	Durham, NH
J Orbinale Strategic Solutions LLC	52 Pointe Trinity Drive	Sandford	NH	03884	\$1,000.00	1/7/23	\$1,000.00			
Benjamin Johnson	19 Nimble Hill Road	Newington	NH	03801	\$2,000.00	1/7/23	\$2,000.00	Executive Vice President	North & South Construction Services LLC	Newington, NH
Jessyca Kocler	PO Box 521	Conway	NH	03818	\$1,000.00	1/6/23	\$2,000.00	President	SKI New Hampshire	Conway, NH
Jessyca Kocler	PO Box 521	Conway	NH	03818	\$1,000.00	1/7/23	\$2,000.00	President	SKI New Hampshire	Conway, NH
Stacy Kinnaly	14 Victoria Drive	Hampton Falls	NH	03844	\$100.00	1/5/23	\$100.00			

Dwight Klepacki	8 Goffe Street Suite B	Hadley	MA	01035	\$2,000.00	1/5/23	\$2,000.00	President	Medalco Metals	Hadley, MA
Alexis LaBrie	13 Park Lane	Hooksett	NH	03106	\$400.00	1/3/23	\$400.00	Grants Program Coordinator	State of New Hampshire, Dept. of Energy	Concord, NH
Christina Lachance	64 Quince Ridge Road	Gilsum	NH	03237	\$200.00	1/6/23	\$200.00	Director	NH Council for Thriving Children	Concord, NH
Benoit Lamontagne	45 Whitewater Brook Road	Cornish	NH	03745	\$1,000.00	1/6/23	\$1,000.00	North Country Industrial Agent	NH Economy	Concord, NH
Frank Lankin	40 Manning Road	Billerica	MA	01821	\$1,000.00	1/7/23	\$1,000.00	CEO	Braker Corp	Billerica, MA
Diane Lawley	1057 Main Street	Tewksbury	MA	01876	\$100.00	1/12/23	\$100.00			
Neil Levesque	100 Saint Anselm Drive	Goffstown	NH	03102	\$400.00	1/6/23	\$400.00	Executive Director	Saint Anselm College, NHIOP	Goffstown, NH
John Lyons	11 New Hampshire Ave Suite 235	Portsmouth	NH	03801	\$1,000.00	1/6/23	\$1,000.00	Attorney	Lyons Law Offices	Portsmouth, NH
Wayne MacDonald	11 Dickey Street	Londonderry	NH	03058	\$200.00	1/7/23	\$200.00	State Representative		Concord, NH
Vikram Mantharamani	33 Governors Lane	Lincoln	NH	03251	\$200.00	1/9/23	\$200.00	Self	Self	Lincoln, NH
Donna Marsh	22 Scammon Road	Stratham	NH	03885	\$100.00	1/23/23	\$100.00			
Mathias Trucking	16 Merrill Lane	Hollis	NH	03049	\$10,000.00	1/7/23	\$10,000.00			
Monica McCarthy	99 Bow Street Suite 300	Portsmouth	NH	03801	\$1,000.00	1/7/23	\$1,000.00	CEO	Seascope Capital Management	Portsmouth, NH
McLane Middleton	PO Box 326	Manchester	NH	03105	\$1,200.00	1/9/23	\$1,200.00			
James McLean	43 Forest Hill Way	Manchester	NH	03109	\$800.00	1/7/23	\$800.00	Engineer	OSRAM	Exeter, NH
Michael McMain	226 Main Street	Florence	KY	41403	\$400.00	1/5/23	\$400.00	Partner	Bosald Funk Zeley	Florence, KY
Merrimack Potomac + Charles	20 Trafalgar Square, Suite 602	Nashua	NH	03303	\$5,000.00	1/5/23	\$5,000.00			
Larry Meservey	461 Main Street	Gerham	NH	03581	\$1,000.00	1/9/23	\$1,000.00	General Manager	Moms Jericho	Gerham, NH
Melissa Coors	PO Box 482	Milwaukee	WI	53201	\$2,500.00	6/14/23	\$2,500.00			
Hopi Morningbird	262 Newmarket Road	Durham	NH	03824	\$200.00	1/5/23	\$200.00	Homemaker	Homemaker	Durham, NH
Otis Muzore	87 Wolfboro	Hanover	NH	03755	\$200.00	1/6/23	\$200.00	Planner	Mount Arcutney Regional Commission	Arcutney, VT
Brian Murphy	14 Whitney Road	Concord	NH	03301	\$1,000.00	1/6/23	\$1,000.00	Vice President	Boyce Highlands Inc.	Concord, NH
John Myers	383 Virginia Lane	East Wakefield	NH	03830	\$1,250.00	1/6/23	\$1,250.00	Director	Pride of Wakefield Volunteers	Wakefield, NH
New Hampshire Beverage Association	PO Box 2227	Coway	NH	03818	\$2,500.00	1/6/23	\$2,500.00			
New Hampshire Health Care Association	5 Sheep Davis Road	Pembroke	NH	03275	\$5,000.00	2/24/23	\$5,000.00			
NH Association of Insurance Agents	6 Garbise Falls Road	Concord	NH	03301	\$2,500.00	1/7/23	\$2,500.00			
NH Hospital Association	125 Airport Road	Concord	NH	03301	\$2,500.00	1/5/23	\$2,500.00			
NH Retail Association PAC	48 Grandview Road, Suite 2	Bow	NH	03304	\$2,500.00	1/6/23	\$2,500.00			
Nicholas Ashook	230 River Road	Lynn	NH	03768	\$250.00	1/2/23	\$250.00	Senior Director of Corporate and Executive Communication	APCO Worldwide	New York, NY
Northeast Rehabilitation Hospital Network	70 Butler Street	Salem	NH	03079	\$3,000.00	1/6/23	\$5,000.00			
Kerry Norton	158 US Route 108	Somerset	NH	03878	\$300.00	1/7/23	\$400.00	Program Director	Hope on Haven Hill	Rochester, NH
Kerry Norton	158 US Route 108	Somerset	NH	03878	\$100.00	1/8/23	\$400.00	Program Director	Hope on Haven Hill	Rochester, NH
Novel Iron Works Inc.	250 Ocean Road	Greenland	NH	03840	\$10,000.00	1/7/23	\$10,000.00			
Novocure	159 Commerce Way	Portsmouth	NH	03801	\$10,000.00	1/6/23	\$10,000.00			
Norman Olsen	70 New Castle Ave	Portsmouth	NH	03801	\$1,000.00	1/7/23	\$1,000.00	Global Partner Program Manager	Dell Technology	
Oracle America, Inc.	500 Oracle Parkway	Redwood Shores	CA	94065	\$2,500.00	1/17/23	\$2,500.00			
Jennifer Parent	6 Tilden Road	Litchfield	NH	03502	\$200.00	1/4/23	\$200.00	Director of Litigation	McLane Middleton	Manchester, NH
PhRMA	950 F Street NW, Suite 300	Washington	DC	20004	\$5,000.00	1/19/23	\$5,000.00			
Port City Air, Inc.	104 Grafton Drive	Portsmouth	NH	03801	\$5,000.00	1/6/23	\$5,000.00			
Wayne Pruby	3168 Base Station Road	Mount Washington	NH	03589	\$5,000.00	1/6/23	\$5,000.00	President	The Mt. Washington Cog Railway	Mount Washington, NH
Dante Puopolo	51 Essex Road	Hampton Falls	NH	03844	\$200.00	1/5/23	\$200.00	Retired	Retired	
Q Hydrogen Companies	6300 Sagewood Drive Ste H241	Park City	UT	84098	\$5,000.00	1/5/23	\$5,000.00			
Robert Quinn	6 Tyngsboro Street	Seabrook	NH	03874	\$2,500.00	1/7/23	\$2,500.00	Commissioner	State of NH, Dept. of Safety	Concord, NH
R.S. Andley, Inc.	1113 NH-3A	Bow	NH	03304	\$2,500.00	1/7/23	\$2,500.00			
Paul Raymond	169 Portsmouth St #66	Concord	NH	03301	\$400.00	1/2/23	\$400.00	Assistant Commissioner	State of New Hampshire, Dept. of Corrections	Concord, NH
Mary Sanborn	394 Elm Street	Milford	NH	03055	\$200.00	1/5/23	\$200.00		Hickner Manufacturing	Milford, NH
Timothy Sanborn	15 Central Street	Hudson	NH	03051	\$200.00	1/7/23	\$200.00	Operations Manager	Gutters Plus	Hudson, NH
Dino Scala	1456 Oak Hill Road	Samborville	NH	03872	\$200.00	1/1/23	\$300.00	Real Estate Broker	Hayes Real Estate	Samborville, NH
Dino Scala	1456 Oak Hill Road	Samborville	NH	03872	\$100.00	1/9/23	\$300.00	Real Estate Broker	Hayes Real Estate	Samborville, NH
Michael Scala	1 Wakefield Street Unit 201	Rochester	NH	03867	\$200.00	1/7/23	\$200.00	Dir. of Economic Development	City of Rochester	Rochester, NH
Stephen Schofield	34 Green Drive	Hales Location	NH	03860	\$200.00	1/5/23	\$200.00	Auctioneer	Centennial Auctions	North Conway, NH
Hillary Soeger	263 Matthews Road	Alexandria	NH	03222	\$200.00	1/7/23	\$200.00	Homemaker	Homemaker	Alexandria, NH
Sig Sauer	72 Pease Blvd.	Newington	NH	03801	\$5,000.00	1/5/23	\$5,000.00			
Kenneth Solinsky	207 State Rte 101	Bedford	NH	03110	\$1,000.00	1/7/23	\$1,000.00	Director	Primary Bank	Bedford, NH
SolutionHealth	360 Route 101, Unit B	Bedford	NH	03110	\$5,000.00	1/5/23	\$5,000.00			
Aldridge Sower	220 Daniel Webster Hwy	Merrimack	NH	03054	\$1,000.00	1/12/23	\$1,000.00	Vice President and General Manager	Ebit Systems of America	Merrimack, NH
Robert Stelner	30 Oakmont Drive	Concord	NH	03301	\$400.00	1/7/23	\$400.00	Owner	Stelner Law Office, PLLC	Concord, NH
John Sullivan	19 Kilton Road	Bedford	NH	03110	\$1,000.00	1/5/23	\$1,000.00	CEO	Sullivan Development	Bedford, NH
Summit Distributing	240 Mechanic Street	Lebanon	NH	03766	\$2,500.00	1/7/23	\$2,500.00			
Daniel Swift	One Acadia Commons	Westbrook	NH	04092	\$100.00	1/6/23	\$100.00			
Rhonda Swick	38 Norcross Cir	North Conway	NH	03860	\$2,000.00	1/7/23	\$2,000.00	Human Resources Office Manager	Conway Scenic Railroad	North Conway, NH
Kristen Syphers	13 Park Ave	Greenland	NH	03840	\$200.00	1/4/23	\$200.00	Technology Teacher	McClelland Elementary School	Rochester, NH
Philip Thab	34 Millstone Ter.	Bedford	NH	03110	\$5,000.00	2/15/23	\$5,000.00	Partner / Head of Private Equity	Nixon Peabody	Boston, MA
Taylor Public Affairs Group	61 Cloudview Drive	Moultonborough	NH	03254	\$2,500.00	1/5/23	\$2,500.00			
The Brook	319 New Zealand Road	Seabrook	NH	03874	\$10,000.00	1/5/23	\$10,000.00			
The Mount Washington Cog Railway	3168 Base Station Road	Mount Washington	NH	03589	\$10,000.00	1/6/23	\$10,000.00			
Tidal Basin Government Consulting, LLC	126 Business Park Drive	Utica	NY	13502	\$5,000.00	1/12/23	\$5,000.00			
John Titios	325 Lafayette Road #3	Hampton	NH	03842	\$2,000.00	1/7/23	\$2,000.00	Owner	Titios Pro Hospitality	Hampton, NH
John Tippet	200 Bouchard Street	Manchester	NH	03103	\$1,000.00	1/5/23	\$1,000.00	CEO	Textiles Coated International	Manchester, NH
TransCanada USA Services Inc.	717 Texas Street Suite 2400	Houston	TX	77002	\$2,500.00	1/7/23	\$2,500.00			
Trident Building LLC	PO Box 68	Salem	NH	03079	\$2,500.00	1/4/23	\$2,500.00			
Tulley Automotive Group	147 Daniel Webster Hwy	Nashua	NH	03060	\$10,000.00	1/7/23	\$10,000.00			

Alexander Velba	212 Wearecirk Road	New Castle	NH	03854	\$600.00	1/3/23	\$600.00	Real Estate	Self	New Castle, NH
Waste Management	PO Box 3027	Houston	TX	77153	\$3,000.00	1/7/23	\$3,000.00			
Lily Williams	252 Pine Hill Road	Weare	NH	03281	\$200.00	1/7/23	\$200.00	Self	Self	Weare, NH

Paid to Whom	Address	Date	Amount	Description
Perfect Parties	2 Pittsburgh Avenue, Nashua, NH 03062	1/5/23	\$5,000.00	Linen and chair cover rentals
Marc Nazzaro	Information Requested	1/6/23	\$4,100.00	Musical entertainment
Brandon J. Pratt	5 Trinity St, Concord, NH 03301	1/11/23	\$1,157.34	Expenses
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	1/11/23	\$525.00	Printing
Doubletree by Hilton Manchester	700 Elm Street, Manchester, NH 03101	1/13/23	\$87,438.39	Food and beverage; space rental
Hundred Club of NH, Inc.	PO Box 23, Manchester, NH 03105	1/13/23	\$100.00	Donation
Rebekah Mallory	71 Dalton Drive Center, Barnstead, NH 03225	1/13/23	\$255.44	ASL Interpreting
NHAV	107 Quincy Road, Rumney, NH 03266	1/14/23	\$22,328.20	Audio visual services
Justin McKinney	40 Mockingbird Lane, Newmarket, NH 03857	1/18/23	\$10,000.00	Performance fee
Molloy Sound and Video Contractors	1199 Mammoth Rd, Manchester, NH 03109	1/18/23	\$360.00	Sound services
Wood Stove Kitchen	30 Winter Street, Portsmouth, NH 03801	1/18/23	\$4,752.00	Inaugural mixers
Blue Orchid Interiors	31 Chestnut St #312, Exeter, NH 03833	1/19/23	\$29,811.34	Expenses
Brickyard VFX	180 Lincoln Street, Boston, MA 02111	1/19/23	\$10,000.00	Video production
Cathy Sununu	31 Chestnut St #312, Exeter, NH 03833	1/19/23	\$21,623.15	Expenses
Pyrotecnico Fireworks, Inc.	136 Old Sharon Road, Jaffrey, NH 03452	1/19/23	\$5,000.00	Fireworks
Nick Kafejelis	59 Stiles Road, Salem, NH 03079	1/20/23	\$1,000.00	Musical entertainment
Omni Mt. Washington Resort	310 Mount Washington Hotel Road, Bretton Woods, NH 03575	1/20/23	\$88,199.95	Food and beverage; space rental
Hailey Botelho	16 Hawthorne Street, Plymouth, NH 03264	1/21/23	\$400.00	Photography
Nick Kafejelis	59 Stiles Road, Salem, NH 03079	1/21/23	\$250.00	Musical entertainment
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	1/24/23	\$13,354.37	Printing
Brandon J. Pratt	5 Trinity St, Concord, NH 03301	1/27/23	\$1,258.76	Expenses
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	1/31/23	\$3.00	Bank fee
Square	1455 Market Street, Suite 600, San Francisco, CA 94103	1/31/23	\$5,653.80	Credit Card Processing Fees
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	2/3/23	\$7,634.84	Printing
Wood Stove Kitchen	30 Winter Street, Portsmouth, NH 03801	2/3/23	\$3,780.00	Inaugural mixers
Best Buddies	3 Executive Park Dr Suite 211, Bedford, NH 03110	2/6/23	\$550.00	Donation
Concord Grange No. 322	99 Clinton Street, Concord, NH 03301	2/7/23	\$40.00	Donation
Events United	11 A Street, Derry, NH 03038	2/7/23	\$68,000.00	Production services
Statehouse Café	107 N Main Street, Concord, NH 03301	2/7/23	\$1,585.78	Food and beverage
Tidewater Catering Group, LLC	250 Commercial Street, Manchester, NH 03101	2/8/23	\$11,178.63	Food and beverage
Brandon J. Pratt	5 Trinity St, Concord, NH 03301	2/14/23	\$129.00	Expenses
Popovers	11 Brickyard Square #23, Epping, NH 03042	2/14/23	\$2,565.00	Food
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	2/28/23	\$3.00	Bank fee
Jason Dickey Memorial Scholarship Fund	41 Bay Street, Northfield, NH 03276	2/28/23	\$550.00	Donation
Amazon	PO Box 81226, Seattle, WA 98108	3/2/23	\$383.99	Easter egg hunt supplies
OTC Brands Inc.	PO Box 2308, Omaha, NE 68103	3/6/23	\$279.12	Easter egg hunt supplies
OTC Brands Inc.	PO Box 2308, Omaha, NE 68103	3/6/23	\$1,448.26	Easter egg hunt supplies
Pyrotecnico Fireworks, Inc.	136 Old Sharon Road, Jaffrey, NH 03452	3/6/23	\$5,000.00	Fireworks
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	3/14/23	\$245.00	Printing
Works Bakery Café	42 N. Main Street, Concord, NH 03301	3/14/23	\$161.10	Food and beverage
Brandon J. Pratt	5 Trinity St, Concord, NH 03301	3/17/23	\$129.00	Expenses

Veni Vidi Corporation	PO Box 4, Cambridge, VT 05444	3/22/23	\$1,000.00	Sign language services
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	3/31/23	\$3.00	Bank fee
Amazon	PO Box 81226, Seattle, WA 98108	4/4/23	\$19.98	Easter egg hunt supplies
Amazon	PO Box 81226, Seattle, WA 98108	4/4/23	\$37.98	Easter egg hunt supplies
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	4/7/23	\$135.72	Printing
Brandon J. Pratt	5 Trinity St, Concord, NH 03301	4/11/23	\$803.50	Expenses
Aaron Jones	3 1/2 Liberty Street, Concord, NH 03301	4/14/23	\$650.00	Musical entertainment
Kayla Leavitt	28 East Street, Barre, VT 05641	4/14/23	\$200.00	Face painting
Taylor Rental	276 N State Street, Concord, NH 03301	4/14/23	\$332.50	Event rentals
Cathy Sununu	31 Chestnut St #312, Exeter, NH 03833	4/21/23	\$26,682.70	Expenses; services
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	4/21/23	\$555.45	Printing
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	4/30/23	\$3.00	Bank fee
Donna Schoenfeld	75 South Main St., PMB 235, Concord, NH 03301	5/2/23	\$260.18	Expenses
Statehouse Café	107 N Main Street, Concord, NH 03301	5/3/23	\$634.73	Food and beverage
Molloy Sound and Video Contractors	1199 Mammoth Rd, Manchester, NH 03109	5/4/23	\$1,200.00	Sound services
Donna Schoenfeld	75 South Main St., PMB 235, Concord, NH 03301	5/11/23	\$181.20	Expenses
Ben's Sugar Shack	83 Webster Highway, Temple, NH 03084	5/16/23	\$1,474.93	Maple syrup gifts
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	5/31/23	\$3.00	Bank fee
Tyler Cullen	31 Otterson Road, Londonderry, NH 03053	6/7/23	\$110.33	Expenses
Spectrum Marketing Companies	95 Eddy Rd Ste 101, Manchester, NH 03102	6/8/23	\$74.00	Printing
Tyler Cullen	31 Otterson Road, Londonderry, NH 03053	6/14/23	\$31.20	Expenses
Cathy Sununu	31 Chestnut St #312, Exeter, NH 03833	6/15/23	\$129.12	Expenses
The Greg Hill Foundation	800 West Cummings Park, Suite 3700290, Woburn, MA	6/26/23	\$515.24	Donation
Cambridge Trust	17 Portsmouth Ave, Stratham, NH 03885	6/30/23	\$3.00	Bank fee

**Catherine V. Sununu
31 Chestnut St., #312
Exeter, NH 03833**

INVOICE

TO: The Sununu Inaugural Celebration, Inc.

DATE: January 16, 2022

FOR: Reimbursement for Expenses

CORT Event Rentals for Bretton Woods	10,111.00
Gratuities – Chair deliveries, furniture/tower deliveries, Hotel staff	3,900.00
Chair Rental – 300 from Lakes Region Tent & Event	2,859.75
Ceiling drapes	2,446.69
Artificial flowers for photo backdrop	65.52
Twine Fasteners for mixer bottle hangtags	14.99
UHaul – Manchester event	429.52
Print Signature Drink signs	52.24
16” LED cubes	343.23
Photographer – Bretton Woods	1,000.00
Micheal’s/Ace Hardware – Supplies	400.21

TOTAL DUE: \$21,623.15

Pd

Make payable to: *Cathy Sununu*

CORT

CORT Events Payment Portal

Your Order

[Print This Page](#)

Total Amount: USD 10111.00

This order is now complete. Transaction approved!

Here is your receipt:

```
===== TRANSACTION RECORD =====  
CORT TRADESHOW FURNISHIN  
3455 WEST SUNSET RD #A  
LAS VEGAS, NV 89118  
United States  
WWW.CORTEVENTS.COM  
  
TYPE: Purchase  
  
ACCT: Visa $ 10,111.00 USD  
  
CARDHOLDER NAME : Catherine Sununu  
CARD NUMBER : #####  
DATE/TIME : 11 Jan 23 07:38:08  
REFERENCE # : 001 0995754 T  
AUTHOR. # : 093808  
TRANS. REF. : 2023-1967204
```

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

[CORT Events](#)

Secure Payment provided by [First Data Corp.](#)

Receipt



Lakes Region Tent & Event LLC

6 Whitney Road Concord NH, 03301

Phone: +1 603-456-2049

Website: <https://lakesregiontent.com/12814273>

Order #: 12814273

Event Date: Jan 7, 2023

ITEMS

1	Fruitwood Chiavari Chair	300
2	Ivory Cushion	300
3	Note: Standard Delivery And Pick Up	1

Subtotal	\$2,295.00
Labor Cost	\$0.00
Delivery Fee	\$450.00
Exact Time Arrival Cost	\$0.00
Exact Time Pickup Cost	\$0.00
Damage Waiver	\$114.75
Rush Fee	\$0.00
Discounted	\$0.00
Order Total	\$2,859.75
Amount Paid	\$2,859.75
Payment Method	Card (**** )

Notes

Delivery anytime on FRI and pick up between 8-10 SUN.

General Notes

ITEMS ORDERED



**10ftx40ft White Sheer
Ceiling Drape Curtain
Panels Fire Retardant
Fabric** x 2 \$1,778.18
Case of 12 Panels
CUR_PANORGZ_40_WHT_CASE

Subtotal \$1,778.18
Next Day Delivery- (By: Thu, Jan 05) \$668.51
Total \$2,446.69

PAYMENT INFO

VISA Visa (.....) \$2,446.69

SHIPPING ADDRESS

Cathy Sununu
31 Chestnut Street
#312
Exeter, NH 03833
United States
Tel. 6035605658

CUSTOMER

Cathy Sununu
31 Chestnut Street
#312
Exeter, NH 03833
United States
Tel. 6035605658
cathy.sununu@yahoo.com

From: tableclothsfactory.com sales@tableclothsfactory.com
Subject: Order 3650317TCF confirmed
Date: January 2, 2023 at 9:42 PM
To: cathy.sununu@yahoo.com

TableclothsFACTORY

ORDER CONFIRMATION

Hey Cathy,

Thank you for your purchase, this email confirms your order. We will send you another email as soon as it ships.

You can follow the status of your order by clicking the button below:

VIEW ORDER STATUS >

In order to receive your Cash Back Gift Card Code and other future rewards, please confirm you are subscribed to our mailing list.

If you have any questions, please reply to this email or contact us through our Live Chat.

ORDER NO. 3650317TCF

January 02, 2023

From: eBay ebay@ebay.com
Subject: ORDER CONFIRMED: Artificial Bushes of White Mountain Mint...
Date: December 27, 2022 at 3:36 PM
To: cvsununu@sununu.com



Thanks for your first purchase, Cathy! Your order is confirmed.

We'll let you know when it's on the way. In the meantime, if you have questions about your order or how returns work, check out our Help Center.

[View order details](#)

[Visit Help Center](#)

Order summary



Artificial Bushes of White Mountain Mint | 2 Bushes | For Indoor Decor

Total: \$65.52

Order number: 22-09509-46731

Item ID: 372828705647

ebay MONEY BACK GUARANTEE

Order details



Estimated delivery:

Fri, Dec 30 - Thu, Jan 05



Your order will ship to:

Cathy Sununu
31 Chestnut St , Apt 312
Exeter, NH 03833-1927
United States



Seller: factorydirectcraft (3423)

99.4% positive feedback

[More from this seller](#) →



Order total:



Order total.

Price (8 x \$8.19)	\$65.52
Shipping	Free
Total charged to  x 	\$65.52

Email reference id: [#09074ffac14248a5a63bac0db5675842#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to [Help & Contact](#).

eBay sent this message to Cathy Sununu (appleorchard844). Learn more about [account protection](#). eBay is committed to your privacy. Learn more about our [privacy notice](#) and [user agreement](#).

©1995-2022 eBay Inc., 2025 Hamilton Avenue, San Jose, CA 95125

Details for Order #113-5272136-3557851

Print this page for your records.



Order Placed: December 29, 2022
Amazon.com order number: 113-5272136-3557851
Order Total: \$14.99

Not Yet Shipped

Items Ordered

1 of: JOVITEC 1000 Pack 7 Inch Hang Tag Fasteners Hemp Twine Snap Locks Pin Security Loop

Price
\$14.99

Sold by: Jovitec Us ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: \$14.99
Shipping & Handling: \$0.00

Billing address

Cathy Sununu
31 CHESTNUT ST STE 312
EXETER, NH 03833-1927
United States

Total before tax: \$14.99
Estimated tax to be collected: \$0.00

Grand Total: \$14.99

To view the status of your order, return to [Order Summary](#).

U-HAUL Receipt



In-Town Return (In)

Contract No: 71529028
 Sunday, January 8, 2023 12:34 PM

SCAMMANS HOME & GARDEN
 28765

57 PORTSMOUTH AVE
 STRATHAM, NH 03885

(603) 772-2018

Customer Name:
 CATHY SUNUNU
 31 Chestnut St
 312
 EXETER, NH 03833

Cust Ph - Email:
 (603) 560-5658
 CVSUNUNU@SUNUNU.COM

Authorized Driver(s): CATHY SUNUNU

Rental Date/Time: 1/4/2023 3:20 PM

Return Date/Time: 1/8/2023 12:28 PM

Chargeable Rental Periods: 4

Equipment	Mi Out	Mi In	Miles Included	Addl Mi	Mi Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE7698C AL51127-AZ	12319.0	12767.8	750		N/A	N/A	CDW: \$40.00	\$0.00	\$355.00	\$355.00	\$395.00



Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-XXXX PAYMENT 042036
 Entry Method: Manual Application Label: Visa Merchant ID: 4445066363622

Environmental Fee: \$4.00
 Subtotal: \$399.00
 Rental Tax: \$30.52
 Total Rental Charges: \$429.52
 Credit Card Payment: \$429.52
 Net Paid Today: \$429.52

Item	Miles Included	Quantity	Subtotal
\$89.00	100	0	\$0.00
\$355.00	750	1	\$355.00
\$1,420.00	3000	0	\$0.00
\$0.49	Additional Miles: 0.0		\$0.00
Total based on the week and miles entered.			\$355.00
1 week and 448.8 miles			Based on our Best Rate Guarantee, you saved: \$124.23
Rates are subject to change based on days and miles actually used.			

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or (a combination of the daily, weekly, and monthly rental rates with included mileage). Monthly rate is for 28 days.
- Privacy Disclosure: Your U-Haul Equipment may be equipped with a Location Tracking Device (Apple AirTag). Your location may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>

NVARE928

X _____
 CATHY SUNUNU

U-Haul Signature - (NVARE928)

MobileContractClose

From: StaplesReceipt@staples.com
Subject: Here's your Staples receipt
Date: January 2, 2023 at 4:13 PM
To: CATHY@blueorchidinteriors.com CATHY@BLUEORCHIDINTERIORS.COM



20 Portsmouth Ave.
Stratham, NH 03885
603-772-2617

Sale

Store: 1566 Register: 5
Date: 1/2/23 Time: 4:11 PM
Transaction: 23341 Cashier: 1019342

REWARDS NUMBER 3519602043

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 2234146014*****

CUSTOM COPY & PRIN			
50	1980562	1.31	52.24 N
Coupon No. 39692			(13.06)

Questions on Customer Order 2234146014
Call your local Staples Store

Subtotal	52.24
Total	52.24
US DEBIT	USD\$52.24
Card No. : XXXXXXXXXXXX [C]	
Chip Read	
Auth No. : 051123	
AID. : A000000980840	

Coupon Summary

Coupon	Exp Date	Amount
39692	03/31/23	13.06

Overview

Orders & Returns

My Reviews

My Lists

Account Settings

Gift Cards

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Alerts & Communications

Financing & Lease-to-own

Help Center

Due to the severe winter weather affecting many regions across the US, deliveries may arrive later than expected. We apologize for the inconvenience and thank you for being a loyal Overstock customer.

[← Back](#)

Order Details

Ordered:
Wednesday, January 11, 2023

Order Number:
396149261

In Your Order

Delivered - Friday, January 13th



Update your home now with this flexible payment plan. [Estimate Your Payment](#)

[Learn More](#)



Main Access 16" Weatherproof Color Changing LED Cube Block Seat for Pool or Spa - 4

\$323.28

Option: Multi
Qty: 3
Shipping: Standard

This item is sold and shipped by Spreetail
An Overstock Marketplace Seller

The return policy of Spreetail may differ from Overstock.com. Please contact the seller with questions about this product or returns.

Spreetail
Hours: 24/7, 365 days a year
Phone: 1-866-639-9320
Email: hello@email.spreetail.com

[Contact this Seller](#)

club Not Eligible for Price Match

[Request a Part](#)

[Return / Replace](#)

[Write Review](#)

[Track Package](#)

[Buy Again](#)

Subtotal:

\$323.28

Shipping

FREE

Total:

\$323.28

Shipping Address:

Cathy Sununu, 31 Chestnut St, Apt
312, Exeter, NH, 03833-1927

club Rewards

Earned on this order: \$16.17

Billing Address:

Cathy Sununu, 31 Chestnut St, Apt
312, Exeter, NH, 03833-1927

Payment

Credit Card

No Interest Financing*
With the Overstock Credit Card

[Learn More](#)

SHOP SOCIAL®

MOBILE APPS

Download on the
App Store

Download on
Google Play



10% Off*

From: Botelho Photography LLC messenger@messaging.squareup.com
Subject: You paid an invoice! (#000010)
Date: January 16, 2023 at 5:36 PM
To: cvsununu@sununu.com



Botelho Photography LLC

Invoice Paid

\$1,000.00

Paid with Visa 7529 on January 16, 2023 at 5:36 PM

Omni Mt. Washington Event Photography with Governor

Chris Sununu

Invoice #000010

January 16, 2023

Customer

Catherine Sununu

cvsununu@sununu.com

603-560-5658

[Download Invoice PDF](#)

Message

Hi Catherine,

Here is the invoice for payment for the event on Saturday.
You should have also received an email with an agreement,
check your spam folder if you don't see it right away!

Michael's

Made by you™

MICHAELS STORE #1153 (603)679-1096

MICHAELS STORE #1153

24 CALEF HWY

LEPPING, NH 03042

Rewards Number: LHR90100614727

8-9145-9715-1219-4161-7558-5114-1655-8394



4118100 SALE	3724 1153 001	1/06/23	18:02
15 OUNCE SPRAY SN	10228970467	5.99	
	1 @ 1.80		1 80 NP
CMD PHS KIT WT MI	76308731151	2 @ 34.99	69.98 N
CMD PHS WT SM 16P	51141395512	5 @ 17.99	89.95 N
CMD PHS WT LG 12P	51141357577	3 @ 17.99	53.97 N
CMD PHS POSTER WT	5113:847644	1 @ 13.99	13.99 N
CMD PHS POSTER WT	51141944401	2 @ 13.99	27.98 N
CMD HK REFILL WT	51131800465	4 @ 5.99	23.96 N
CMD PHS POSTER WT	51131706286	4 @ 5.49	21.96 N
CMD HK REFILL WT	51131851269	6 @ 5.49	32.94 N

YOU SAVED \$ 4.19
TOTAL 336.53

ACCOUNT NUMBER *****7000

Visa 336.53

APPROVAL: 070201 CHIP ONLINE

Application Label: US DEBIT

AID: A0000000980840

TVR: 8080088000

TSI: 6800

This receipt expires at 60 days on 03/06/23

Previous Michaels Rewards Balance: \$1.31

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message with a link to join Michaels alerts.

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered final, sold AS IS and are not returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available at michaels.com and in store at registers.

THANK YOU FOR SHOPPING AT
ARJAY ACE HARDWARE
55 LINCOLN STREET
EXETER, N.H. 03833-3213
(603) 772-6054

START YOUR HOLIDAY SHOPPING WITH US!
YETI, MILWAUKEE, WEBER, EGO AND MORE!
01/06/23 5:29PM SJ 556 SALE

3014263	4 EA	\$7.99 EA	N
ELEC TAPE 3/4"X66BLK			\$31.96
9161878	6 EA	\$4.59 EA	N
MOUNT SQ 1" 16PK REMOVEL			\$36.72
DP136954	1 EA	.00 EA	N
JAN\$5OFF\$25ML			\$N/C

\$5 Coupon Discount

SUB-TOTAL:\$	68.68	TAX:\$.00
DISCOUNT:	-5.00	TOTAL:\$	63.68
BC AMT:	\$		63.68

BK CARD#: XXXXXXXXXXXX
 MID:*****2885 TID:***2406
 AUTH: 062908 AMT:\$ 63.68
 Host reference #:667554 Bat#

Authorizing Network: VISA

Chip Read
 CARD TYPE:VISA EXPR: XXXX
 AID : A0000000980840
 TVR : 8080088000
 TAN : 06011202502000



31 Chestnut Street, #312
Exeter, NH 03833
603.560.5658

INVOICE

TO: The Sununu Inaugural Celebration, Inc.

DATE: January 16, 2023

FOR: Reimbursement for Inaugural Expenses

Photographer – Swearing in day – All Day	2,600.00
Photographer – VIP Reception – Manchester Celebration	650.00
DoubleTree Hotel – 3 Rooms for volunteers and myself	546.84
Parking – DoubleTree Hotel	17.00
Displays2Go – Centerpieces	4,919.02
Cort Event Rentals	17,267.60
Artificial Flowers for photo backdrop	292.88
Cymbidium Floral – Flowers for VIP Reception	300.00
Christmas Lights – Moravian Star Lights	518.00
Special Events of New England – 300 Chairs Rental	2,700.00

TOTAL DUE: \$29,811.34

pd

Remit to: *Blue Orchid Interiors, LLC*

Invoice

A Photographic Memory
250 Commercial St
Ste 2010
Manchester, NH 03101
888-436-8648

Date	Invoice #
1/2/2023	3361

Bill To
Catherine Sumunu

Description	Rate	Amount
DATE: JANUARY 5, 2023		
PHOTOGRAPHY PACKAGE: - 8 HOURS OF COVERAGE - 1 PHOTOGRAPHER - HEAD SHOT PORTRAIT OF THE GOVERNOR - ALL OF THE HIGH-RESOLUTION DIGITAL PHOTOS - 1 EDITED AND RETOUCED HEAD SHOT PHOTO - PRIVATE ONLINE GALLERY WITH DIGITAL DOWNLOADS - LICENSE TO USE THE IMAGES	2,600.00	2,600.00
TRAVEL FEE-WAIVED		0.00

It's a pleasure working with you!

Total	\$2,600.00
Payments	-\$2,600.00
Balance Due	\$0.00

All services must be paid in full 30 days prior to your event date. If payment is not received 30 days prior, all agreements are therefor null and void and services will not be rendered unless other arrangements have been made in writing between client and A Photographic Memory.

Invoice

A Photographic Memory
250 Commercial St
Ste 2010
Manchester, NH 03101
888-436-8648

Date	Invoice #
1/2/2023	3360

Bill To
Catherine Sununu

Description	Rate	Amount
DATE: JANUARY 7, 2023		
PHOTOGRAPHY PACKAGE: - 1.5 HOURS OF COVERAGE - 2 PHOTOGRAPHERS - ALL OF THE HIGH-RESOLUTION DIGITAL PHOTOS - ONLINE GALLERY WITH DIGITAL DOWNLOADS - LICENSE TO USE THE IMAGES	650.00	650.00
TRAVEL FEE-WAIVED		0.00

It's a pleasure working with you!

Total	\$650.00
Payments	-\$650.00
Balance Due	\$0.00

All services must be paid in full 30 days prior to your event date. If payment is not received 30 days prior, all agreements are therefor null and void and services will not be rendered unless other arrangements have been made in writing between client and A Photographic Memory.



Citi Rewards+SM Card- [REDACTED]

Transaction Details

Date	Description	Amount	Rewards
Jan 08, 2023	DOUBLETREE HOTELS MANCHESTER ...	\$182.28	190 points

Additional Details

Purchased On Jan 08, 2023

Posted On Jan 08, 2023

Cardmember Name Catherine V Sununu

Spend Category Lodging - Doubletree

Merchant Country United States



Transaction Details

Date	Description	Amount	Rewards
Jan 08, 2023	DOUBLETREE HOTELS MANCHESTER ...	\$182.28	190 points

Additional Details

Purchased On Jan 07, 2023 03:38 PM ET

Posted On Jan 08, 2023

Purchase Method Online

Cardmember Name Catherine V Sununu

Spend Category Lodging - Doubletree

Merchant Details DoubleTree

United States

+16036251000

Website



Citi Rewards+SM Card-

Transaction Details

Date	Description	Amount	Rewards
Jan 08, 2023	DOUBLETREE HOTELS MANCHESTER ...	\$182.28	190 points

Additional Details

Purchased On Jan 08, 2023

Posted On Jan 08, 2023

Cardmember Name Catherine V Sununu

Spend Category Lodging - Doubletree

Merchant Country United States

Jan 09



CENTER OF NH GARAGE

Gas/Automotive

Catherine S. ...1727

\$17.00

MANCHESTER, NH 03101 USA

Purchased: Sun, Jan 8, 2023

Posted: Mon, Jan 9, 2023

Purchased By: CATHERINE SUNUNU

Appears on statement as: CENTER OF NH GARAGE MANCHESTER NH 03101 USA

Report a problem

Receipt

L/R #05	A Payment No.00037073
T/D #01	Ticket No.061117
Entry Time	01/08/2023 (Sun) 0:08
Exit Time	01/08/2023 (Sun) 8:15
Parking Time	8:07
Parking Fee	Rate A \$17.00

MASTERCARD	
Account #	*****
Slip #	38578
Auth Code	000006455P
Credit Card Amount	\$17.00

Total	\$17.00
-------	---------

Thank You for Your Visit
Please Come Again !

Jan 03



A Photographic Memory

Other Services

Catherine S. ...1727

\$2,600.00

Jan 03



A Photographic Memory

Other Services

Catherine S. ...1727

\$650.00

Jan 02



New York Times

Other Services

Catherine S. ...1727

\$4.00

Dec 29



Payment from TD Bank NA ...1145

Payment

Catherine S. ...1727

-\$114.95

Total: \$582.28

Statement Ending Dec 28, 2022

Download Transactions View Statement Print



CATHY SUNUNU
Acct. Ending [REDACTED]
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
01/07/23	DISPLAYS2GO 401-247-0333 MA PSI212113	\$4,919.02	Merchandise

DISPLAYS2GO

401-247-0333

Post Date

Transaction Date

**Merchant
Category**

Purchase Method

Your Order Number: CC00221739
Order Date: 01/06/2023 09:01:27 (UTC)

BILLING

31 Chestnut Street
312
Exeter, NH, 03833

SHIPPING

Contact
Name: Cathy Sununu

Shipping:
Sununu, Cathy
Dispays2go

81 COMMERCE DR
FALL RIVER, MA, 02720

Shipping Method: GND

PAYMENT

PAYMENT METHOD:
CreditCard
AMOUNT: \$4,919.02

Your Order Details

ITEM	QTY	PRICE
------	-----	-------

Clear Acrylic Cube Risers with Hollow Bottoms, Set of 3 - Transparent	75	\$3,186.75
---	----	------------

SKU: ACCUBEPC



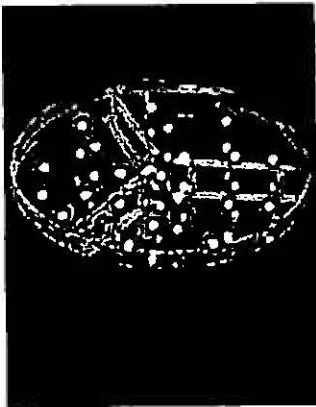
Acrylic Cube Risers with Hollow
Bottoms, Set of 3 - Frosted

16

\$1,087.84

SKU: ACCUBEPF

Ships In Approximately: 138 business days



6" Diameter LED Disc, 16 Color
Options, Rechargeable Battery -
Clear/Silver

12

\$355.08

SKU: FDLEDAL3

Ships In Approximately: 138 business days

Subtotal **\$4,629.67**

Shipping **\$0.00**

Sales Tax **\$289.35**

Order Total \$4,919.02

Display Solutions You May Be Interested In...



CORT Events Payment Portal

Your Order

[Print This Page](#)

Total Amount: USD 17267.60

This order is now complete. Transaction approved!

Here is your receipt:

```

===== TRANSACTION RECORD =====
CORT TRADESHOW FURNISHIN
3455 WEST SUNSET RD #A
LAS VEGAS, NV 89118
United States
WWW.CORTEVENTS.COM

TYPE: Purchase

ACCT: Discover          $ 17,267.60 USD

CARDHOLDER NAME : Cathy Sununu
CARD NUMBER      : #####
DATE/TIME       : 27 Dec 22 13:28:43
REFERENCE #     : 001 0317751 T
AUTHOR. #      : 02763R
TRANS. REF.    : 2022-1960340

```

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

[CORT Events](#)



CATHY SUNUNU
Acct. Ending [REDACTED]
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
12/27/22	CORT TRADESHOW FURNISHIN 702-362-4335 NV	\$17,267.60	Services

CORT TRADESHOW FURNISH

702-362-4335

Post Date

Transaction Date

Merchant Category

Purchase Method

Point Of Sale Zip
Code

Phone Number

Merchant Url Text



CATHY SUNUNU
Acct. Ending-
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
12/28/22	WF WAYFAIR3853648341 866-263-8325 MA	\$ 292.88	Merchandise

WF *WAYFAIR3853648341

866-263-8325

Post Date

Transaction Date

Merchant Category

Purchase Method

Point Of Sale Zip
Code

Phone Number



Transaction Details

Date	Description	Amount	Rewards
Jan 06, 2023	SP CYMBIDIUM FLORAL EXETER NH	\$300.00	310 points

Additional Details

Purchased On Jan 06, 2023
 Posted On Jan 06, 2023
 Cardmember Name Catherine V Sununu
 Spend Category Merchandise - Florists
 Merchant Country United States



TOTAL
\$300.00

Items	Price
Small arrangement 50	\$300.00
(6 x \$50.00)	
SUBTOTAL	\$300.00
TOTAL	\$300.00

Transaction Record

Mastercard Purchase \$300.00
APPROVED
 ACCT. [REDACTED]
 AUTH
 pt_3MNMcdAvBwPPssXIO8o5U
 1V5
 Jan 06, 2023, 4:51PM
 MID, 0
 SOURCE Manual Entry



Transaction Details

Date	Description	Amount	Rewards
Dec 29, 2022	CHRISTMASLI 6783411225 GA	\$518.00	520 points

Additional Details

Purchased On Dec 29, 2022

Posted On Dec 29, 2022

Cardmember Name Catherine V Sununu

Spend Category Merchandise - Misc House Furnishing
Specialty Shop

Merchant Country United States

Special Events of New England LLC

P.O. Box 5203
 Manchester, NH 03108
 P: 603-624-8389
 www.SpecialEventsofNE.com

Showroom:
 320 Rockingham Rd, Unit 2
 Auburn, NH 03032

Order 115097

Bill Cathy Sununu
 31 Chestnut St #312
 Exeter, NH 03833

Delivery Work
 FAX Home
 Cell 603-560-5658

At 12/20/22 4:06 PM

For Cathy Sununu
 31 Chestnut St #312
 Exeter, NH 03833

Contact
 Contact
 Contact

Needed 1/7/23
 Due Out 1/6/23
 Alt. Day
 Due In 1/9/23

Ordered by
 Taken by Kira
 Referred by
 Client of
 EMail cvsununu@sununu.com

Time Used Charged
 Mo
 Wk
 1 Da
 Hr

Out In
 P. O. No.
 Deposit

Out	Qty	In	Description	Min	Hrs	Ea/Hr.	Day	Week	Month	Item Total
n	300		Chair, Fruitwood Chivari w/Ivory Seat Pad*				9.00			2700.00

Ttl Sale

Ttl Rent 2700.00
 0.00

Ttl Service

0 % Waiver	0.00
Delivery	100.00
Installation	0.00
0 % WCSC	0.00
0 % Tax	0.00
Total	2800.00
Paid	840.00
Balance	1960.00

Deliver Tuesday to Friday prior, anytime
 Using Saturday 1/7/23 for Governors Inauguration Ceremony starting 5:30pm
 Pickup Monday after, completed by 12pm (venue cannot store any longer due to other events) **Confirmed with Shannon Tavares at Doubletree on 12/20/22

Terms: 30% non-refundable deposit to reserve. Balance due at delivery.

Additional fees will apply if delivery and/or pick up are required outside normal hours of operation (9:00AM to 5:00PM, Monday through Friday) subject to availability.

Deliver to DoubleTree by Hilton Manchester Downtown
 700 Elm Street, Manchester, NH 03101
 Contact is Kristine or Shannon 603-625-1000

Directions: Deliver to armory ballroom.

Sign here to confirm as order

Signature _____ . Date. _____



CATHY SUNUNU
Acct. Ending [REDACTED]
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
12/20/22	SPECIAL EVENTS OF N.E. L AUBURN NH	\$ 840.00	Services

SPECIAL EVENTS OF N.E.

Post Date

Transaction Date

Merchant Category

Purchase Method



CATHY SUNUNU
Acct. Ending [REDACTED]
31 CHESTNUT ST APT 312, EXETER, NH, 03833-1927
(603)560-5658

Transaction Details

Trans. Date	Description	Amount	Category
01/04/23	SPECIAL EVENTS OF N.E. L AUBURN NH	\$1,960.00	Services

SPECIAL EVENTS OF N.E.

Post Date

Transaction Date

Merchant Category

Purchase Method

Catherine V. Sununu
31 Chestnut St., #312
Exeter, NH 03833

INVOICE

TO: The Sununu Inaugural Celebration, Inc.

DATE: April 12, 2023

FOR: Invoice for Expenses and Services

Gratuities Bretton Woods – tower delivery, bellmen, event service staff	3,800.00
UHaul – Bretton Woods event	322.96
Gas	88.00
Return ship extension cord to NHA V	21.63
Cymbidium Floral – VIP Reception flowers	220.00
Print Signature Drink signs	44.16
Envelopes for photo mailing	33.99
Rental of AirBnB (per CTS)	2,151.96
Fee for services – includes planning and execution of 2 events, fundraising and all follow up including distribution of VIP photos	20,000.00

TOTAL DUE: \$26,682.70

pd

Make payable to: *Cathy Sununu*

U-HAUL Receipt



In-Town Return (In)

Contract No: 73173943
Sunday, January 22, 2023 2:18 PM

SCAMMANS HOME & GARDEN
28765

57 PORTSMOUTH AVE
STRATHAM, NH 03885

(603) 772-2018

Customer Name:
CATHY SUNUNU
31 Chestnut street
STRATHAM, NH 03885

Cust Ph - Email:
(603) 560-5658
CVSUNUNU@SUNUNU.COM

Authorized Driver(s): CATHY SUNUNU

Rental Date/Time: 1/19/2023 4:39 PM

Return Date/Time: 1/22/2023 2:16 PM

Chargeable Rental Periods: 3

Equipment	MI Out	MI In	Miles Included	Addl MI	MI Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE7698C ALS1127-AZ	12873.0	13158.8	300		N/A	N/A	CDW: \$30.00	\$0.00	\$89.00	\$267.00	\$297.00



Card Type: Account: Type: Ref No.: Approved:
 Visa XXXX-XXXX-XXXX-XXXX PAYMENT 053917
 Entry Method: Manual Application Label: Visa Merchant ID: 4445066363622

Environmental Fee: \$3.00
 Subtotal: \$300.00
 Rental Tax: \$22.96
 Total Rental Charges: \$322.96
 Credit Card Payment: \$322.96
 Net Paid Today: \$322.96

Rate	Miles Included	Quantity	Subtotal
\$89.00	100	3	\$267.00
\$355.00	750	0	\$0.00
\$1,420.00	3000	0	\$0.00
\$0.49	Additional Miles: 0.0		\$0.00
Total based on the days and miles entered.			\$267.00
3 days and 285.8 miles			Based on our Best Rate Guarantee, you saved: \$47.21

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or a combination of the daily, weekly, and monthly rental rates with included mileage. Monthly rate is for 28 days.
- U-Haul Vehicle(s) or Towable Equipment in your possession may be equipped with a U-Haul Location Tracking Device (including an Apple AirTag) and/or OEM devices (such as OnStar®). Location information may be accessed for the reasons set forth in the U-Haul Privacy Policy available at <https://www.uhaul.com/Legal/PrivacyNotice/>.

REECEBULL

X _____
CATHY SUNUNU

U-Haul Signature - (REECEBULL)

MobileContractClose



Cymbidium Floral

141 Water St
Exeter NH 03833
603.772.1300
cymbidiumfloral.com

TOTAL
\$220.00

Items	Price
Mini arrangement 44	\$220.00
(5 x \$44.00)	
SUBTOTAL	\$220.00
TOTAL	\$220.00
Transaction Record	
Visa Purchase	\$220.00
APPROVED	
ACCT # [REDACTED]	
AUTH	
pL3MS63uAvBwPfssXIO16LnX	
GO	
Jan 19, 2023, 4:54PM	
MID: 0	
SOURCE: Manual Entry	

January 19, 2023, 4:54PM
Receipt #3-14600

POSTAL CENTER USA
20 Portsmouth Ave
Stratham, NH 03885-6546
603-772-7222
www.postalcenterstratham.com

Tape Packrite Clear Small 3.95
Shipment

FedEx Ground
Ship To:
BRIAN PREMAN
NEW HAMPSHIRE AUDTO VISUAL
107 QUINCY RD
RUMNEY, NH 03266-3534

Package ID: 695364 17.68

Contents:
EXTENSION CORDS
Tracking #: 394157106038
Expected arrival: Fri 02/03 11:59 PM

SUBTOTAL 21.63
TAX 0.00
TOTAL 21.63
TEND Visa 21.63

Total shipments: 1
CATHY SUNUNU: BLUE ORCHID INTERIORS
02/02/2023
#521516 11:47 AM
Workstation: 92 - Auxiliary Workstation 1
CCtran# 2b610d72-1392-47b7-9704-8d7aa4a2a6a2

SUNOCO
SUNOCO 0267951200
65 PORTSMOUTH AVENUE
EXETER NH 03833
PURCHASE

*****7529 VIS - ICC CVW

Unleaded Fuel FULL
19.868 g @ 3.199 \$ 61.00

TOTAL USD\$ 61.00

DATE: 01/22/23 TIME: 13:35
TRANSH 040072 AUTH 023532

APL - US DEBIT
PIN BYPASSED
AUTHORIZED BY ISSUER
ENTRY MODE 57-ICC WITH 57
TVR 1st GEN -00 00 00 00 00
TVR 2nd GEN -00 00 00 00 00
IAD-06011203602000
TSI - 60 00
AID - A000000900040
ARC - 00

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT.

CUSTOMER COPY

THANK YOU

SUNOCO
SUNOCO 0267951200
65 PORTSMOUTH AVENUE
EXETER NH 03833
PURCHASE

*****7529 VIS - ICC CVW

Unleaded Fuel FULL
19.867 g @ 3.189 \$ 27.00

TOTAL USD\$ 27.00

DATE: 01/18/23 TIME: 15:45
TRANSH 039806 AUTH 044638

APL - US DEBIT
PIN BYPASSED
AUTHORIZED BY ISSUER
ENTRY MODE 57-ICC WITH 57
TVR 1st GEN -00 00 00 00 00
TVR 2nd GEN -00 00 00 00 00
IAD-06011203602000
TSI - 60 00
AID - A000000900040
ARC - 00

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE
CARD ISSUER AGREEMENT.

CUSTOMER COPY

THANK YOU

From: StaplesReceipt@staples.com
Subject: Here's your Staples receipt
Date: April 15, 2023 at 10:25 AM
To: CATHY@blueorchidinteriors.com CATHY@BLUEORCHIDINTERIORS.COM



Staples

Staples

20 Portsmouth Ave.
Stratham, NH 03885
603-772-2617

Sale

Store: 1566 Register: 1
Date: 4/15/23 Time: 10:24 AM
Transaction: 35172 Cashier: 2056070

REWARDS NUMBER 3519602043

Qty	Item	Price	Amount
1	CATALOG ENV GUM WH 718103031660	33.99	33.99 N
	Subtotal		33.99
	Total		33.99
Cash			100.00
Change			
Cash			(66.01)

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!



T1134DA1131411Q4AXEK3

From: StaplesReceipt@staples.com
Subject: Here's your Staples receipt
Date: January 17, 2023 at 12:20 PM
To: CATHY@blueorchidinteriors.com CATHY@BLUEORCHIDINTERIORS.COM



20 Portsmouth Ave.
Stratham, NH 03885
603-772-2617

Sale

Store: 1566 Register: 5
Date: 1/17/23 Time: 12:20 PM
Transaction: 24060 Cashier: 1019342

REWARDS NUMBER 3519602043

Qty	Item	Price	Amount
-----	------	-------	--------

***** Order Number 2234358923*****

	CUSTOM COPY & PRIN		
10	1980562	2.75	16.43 N
	Coupon No. 39692		(5.50)
	Coupon No. 3961600516136064		(3.72)
	Coupon No. 5789518303317793		(1.86)
	CUSTOM COPY & PRIN		
30	1980562	1.55	27.73 N
	Coupon No. 39692		(9.29)
	Coupon No. 3961600516136064		(6.28)
	Coupon No. 5789518303317793		(3.14)

Questions on Customer Order 2234358923
Call your local Staples Store

Subtotal 44.16

Total 44.16

US DEBIT USD\$44.16
Card No. : XXXXXXXXXXXX [C]
Chip Read
Auth No. : 012018
AID.: A0000000980840

From: Peter Sununu peter@proofmediamix.com
Subject: Fwd: Your receipt from Airbnb
Date: January 23, 2023 at 7:39 PM
To: cvsununu@sununu.com



----- Forwarded message -----
From: Airbnb <express@airbnb.com>
Date: Sun, Jan 8, 2023 at 10:02 AM
Subject: Your receipt from Airbnb
To: <peter@proofmediamix.com>



Your receipt from Airbnb

Receipt ID: RCYESMKP2J · January 8, 2023

Carroll

2 nights in Carroll

Fri, Jan 20, 2023 Sun, Jan 22, 2023

Entire home/apt · 7 beds · 5 guests

Confirmation code: HM2ANJXYFF

[Go to listing](#)

Cancellation policy

Free cancellation before 4:00 PM on Jan 15. Cancel before check-in at 4:00 PM on Jan 20 for a partial refund.

Price breakdown

\$749.00 x 2 nights	\$1,498.00
Cleaning fee	\$240.00
Service fee	\$245.37
Occupancy taxes and fees	\$168.59
Total (USD)	\$2,151.96

Payment

PayPal January 8, 2023 · 8:02:33 AM MST	\$880.92
Airbnb Credit January 8, 2023 · 5:56:22 AM MST	\$1,271.04
Amount paid (USD)	\$2,151.96

[Print this receipt](#)

[Go to itinerary](#)

**Catherine V. Sununu
31 Chestnut St., #312
Exeter, NH 03833**

INVOICE

TO: The Sununu Inaugural Celebration, Inc.

DATE: June 13, 2023

FOR: Reimbursement for Expenses – signed photo mailing

Envelopes – Staples	70.78
USPS – postage/ mailing	58.34

TOTAL DUE: \$129.12

Make payable to: *Cathy Sununu*

pd

From: StaplesReceipt@staples.com
Subject: Here's your Staples receipt
Date: April 15, 2023 at 10:25 AM
To: CATHY@blueorchidinteriors.com CATHY@BLUEORCHIDINTERIORS.COM



20 Portsmouth Ave.
Stratham, NH 03885
603-772-2617

Sale

Store: 1566 Register: 1
Date: 4/15/23 Time: 10:24 AM
Transaction: 35172 Cashier: 2056070

REWARDS NUMBER 3519602043

<u>Qty</u>	<u>Item</u>	<u>Price</u>	<u>Amount</u>
1	CATALOG ENV GUM WH 718103031660	33.99	33.99 N
		Subtotal	33.99
		Total	33.99
Cash			100.00
Change			
Cash			(66.01)

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and inspiration that help you
unlock what is possible.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES!



T1134DA1131411Q4AXEK3

From: StaplesReceipt@staples.com
Subject: Here's your Staples receipt
Date: May 5, 2023 at 2:43 PM
To: CATHY@blueorchidinteriors.com CATHY@BLUEORCHIDINTERIORS.COM



20 Portsmouth Ave.
Stratham, NH 03885
603-772-2617

Sale

Store: 1566 Register: 1
Date: 5/5/23 Time: 2:42 PM
Transaction: 38472 Cashier: 2061509

REWARDS NUMBER 3519602043

Qty	Item	Price	Amount
1	SPLS KRAFT MAILER 718103395120	2.80	2.80 N
1	CATALOG ENV GUM WH 718103031660	33.99	33.99 N
	Subtotal		36.79
	Total		36.79

US DEBIT USD\$36.79
Card No. : XXXXXXXXXXXX [C]
Chip Read
Auth No. : 034220
AID.: A0000000980840

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Staples Rewards members get up to
5% back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT
STAPLES



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

05/22/2023

01:47 PM

Product	Qty	Unit Price	Price
Mailer 12.5x19	1	\$3.39	\$3.39
Grand Total:			\$3.39
Cash			\$4.00
Change			-\$0.61

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<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 322730-0833
Receipt #: 840-50300185-2-8310595-1
Clerk #: 840-50300185-2-8310595-1



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

06/07/2023

03:39 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope Keene, NH 03431 Weight: 0 lb 5.10 oz Estimated Delivery Date Fri 06/09/2023	1		\$2.46
First-Class Mail® Large Envelope Concord, NH 03301 Weight: 0 lb 11.50 oz Estimated Delivery Date Fri 06/09/2023	1		\$3.90
US Flag Bklt/20	1	\$12.60	\$12.60
Grand Total:			\$18.96
Credit Card Remit			\$18.96
Card Name: VISA Account #: XXXXXXXX0000000000 Approval #: 043854 Transaction #: 638 AID: A0000000980840 AL: US DEBIT PIN: Not Required			Chip

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Thank you for your business.

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 322730-0833
Receipt #: 840-50300185-2-8340398-2
Clerk: 66



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

05/24/2023 02:06 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

USPS Retail Ground® 1 Littleton, NH 03561 Weight: 2 lb 2.30 oz Estimated Delivery Date Fri 05/26/2023 Tracking #: 9534 6157 9167 3144 2422 77			\$10.55
--	--	--	---------

Grand Total: \$10.55

Cash \$20.00
Change -\$9.45

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

05/16/2023 02:26 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

USPS Retail Ground® 1 Seabrook, NH 03874 Weight: 0 lb 13.70 oz Estimated Delivery Date Thu 05/18/2023 Tracking #: 9534 6157 9167 3136 2294 38			\$8.95
--	--	--	--------

Grand Total: \$8.95

Cash \$10.00
Change -\$1.05

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Thank you for your business.

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

05/27/2023 11:25 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Mailer 10.5x16 1		\$2.99	\$2.99
USPS Retail Ground® 1 Manchester, NH 03105 Weight: 1 lb 0.10 oz Estimated Delivery Date Tue 05/30/2023 Tracking #: 9534 6157 9167 3147 2333 32			\$9.60

Grand Total: \$12.59

Cash \$12.60
Change -\$0.01

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.



EXETER
34 FRONT ST
EXETER, NH 03833-2782
(800)275-8777

06/13/2023 03:38 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$3.90
-------------------------------------	---	--	--------

Cohasset, MA 02025
Weight: 0 lb 11.20 oz
Estimated Delivery Date
Thu 06/15/2023

Grand Total: \$3.90

Cash \$20.00
Change -\$16.10

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informaldelivery.usps.com>

All sales final on stamps and postage.
-Refunds for guaranteed services only.
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