



**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for Governor-Elect**  
**2016 General Election**

RSA 664:13-a

**RECEIVED**

Name of Candidate: Chris Sununu  
(print name)

JUL 10 2017

Name of Inaugural Treasurer: Paul Collins

NEW HAMPSHIRE  
DEPARTMENT OF STATE

**REPORT OF RECEIPTS AND EXPENDITURES**

Date of Report: March 10, 2017   
(Due for period ending February 28, 2017)

July 10, 2017   
(March 1, 2017-June 30, 2017)

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
<b>RECEIPTS</b>		
A. Total amount of receipts over \$25	\$ 13,270.00	\$ 451,371.70
B. Total amount of receipts unitemized (\$25 or less)	\$ 0	\$ 0
C. Number of Contributors	4	179
D. Number of receipts unitemized (\$25 or less)	0	0
E. Subtotal of non-monetary (in-kind) receipts	\$ 0	\$ 51.50
F. Subtotal of monetary receipts (A + B - E)	\$ 13,270.00	\$ 451,320.20
G. Total Surplus/Deficit from previous campaign	\$ 0	\$ 0
<b>TOTAL RECEIPTS (E + F + G)</b>	<b>\$ 13,270.00</b>	<b>\$ 451,371.70</b>

<b>EXPENDITURES</b>		
H. Total amount of expenditures (excluding Ind. Exp. \$500 or more)	\$ 135,431.15	\$ 329,530.87
I. Total amount of Independent Expenditures \$500 or more	\$ 0	\$ 0
J. Number of Independent Expenditures \$500 or more	0	0
<b>TOTAL EXPENDITURES (H + I)</b>	<b>\$ 135,431.15</b>	<b>\$ 329,530.87</b>
<b>PENDING EXPENDITURES - Promise of Payment</b>	\$	\$

Signature of Inaugural Treasurer

<b>Contributor</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Amount</b>	<b>Date</b>	<b>Aggregate</b>
Nancy Kindler		Epping	NH	03042	\$20.00	5/8/17	\$20.00
NextEra Energy Seabrook LLC	700 Universe Blvd.	Juno Beach	FL	33408	\$7,000.00	4/4/17	\$7,000.00
NH Beverage Association	PO Box 2227	Conway	NH	03818	\$1,250.00	3/24/17	\$3,750.00
Portsmouth Regional Hospital	125 Aviation Avenue, Suite 1	Portsmouth	NH	03801	\$5,000.00	3/24/17	\$5,000.00

Paid to Whom	Address	Amount	Date	Nature of Expense
Anne Baker	12 Coach Road, Stratham, NH 03885	\$450.73	3/1/17	Expenses
Jet Blue	Boston, MA	\$450.39	3/1/17	Airfare
Massport	Boston, MA	\$128.00	3/1/17	Parking
Hostway Webhosting	Chicago, IL	\$12.95	3/1/17	Web hosting
Petty Cash		\$500.00	3/2/17	Expenses
Omnit Mount Washington Resort	310 Mount Washington Hotel Road, Bretton Woods, NH 03575	\$8,059.27	3/3/17	Food/Beverage
JW Marriott	1331 Pennsylvania Ave., NW, Washington, DC 20004	\$1,250.34	3/3/17	Hotel rooms
Cymbidium Floral	141 Water Street, Exeter, NH 03833	\$560.00	3/3/17	Flowers
Paul Collins	PO Box 703, Rye Beach, NH 03871	\$522.25	3/3/17	Expenses
National Governors Association	444 North Capitol St., NW, #267, Washington, DC 20001	\$395.00	3/3/17	Registration fee
1735 Group, LLC	1735 U Street, NW, Suite G, Washington, DC 20009	\$8,800.00	3/5/17	Fundraising services
Memories Studio	101 Lafayette Road, Rye, NH 03870	\$225.00	3/6/17	Photography
Tom and Shannon Reid	39 Sleepy Hollow Lane, Epsom, NH 03234	\$200.00	3/6/17	Ticket refund
Christopher T. Sununu	71 Hemlock Court, Newfields, NH 03856	\$1,171.20	3/7/17	Expenses
Omnit Wizard/Niftywaweipro	35 Manchester Road, Suite 11-A-312, Derry, NH 03038	\$282.00	3/8/17	Water flasks
Paul Collins	PO Box 703, Rye Beach, NH 03871	\$150.00	3/13/17	Expenses
Friends of Bridges House	PO Box 3967, Concord, NH 03302	\$2,500.00	3/17/17	Donation
Valerie Sununu	71 Hemlock Court, Newfields, NH 03856	\$1,048.75	3/17/17	Easter Egg Hunt expenses
American Airlines	Boston, MA	\$607.65	3/17/17	Airfare
Washington Street Catering	88 Washington Street, Concord, NH 03301	\$168.76	3/18/17	Food/Beverage
State of NH Bureau Graphic Services	12 Hills Avenue, Concord, NH 03301	\$329.40	3/21/17	Printing
Paul Collins	PO Box 703, Rye Beach, NH 03871	\$360.94	3/27/17	Expenses
Hostway Webhosting	Chicago, IL	\$12.95	3/27/17	Web hosting
Jamie Burnett	PO Box 1256, Concord, NH 03302	\$9,500.00	3/29/17	Inaugural fundraising/consulting
Blue Orchid Interiors	PO Box 703, Rye Beach, NH 03871	\$37,900.00	3/30/17	Inaugural fundraising/consulting
Petty Cash	31 Chestnut Street, #312, Exeter, NH 03833	\$37,900.00	3/30/17	Inaugural fundraising/consulting
The Stump Group LLC	20 Trafalgar Square #602, Nashua, NH 03062	\$500.00	3/30/17	Expenses
State of NH Bureau Graphic Services	12 Hills Avenue, Concord, NH 03301	\$10,000.00	4/3/17	Fundraising/communications consulting
Kathy Lowe	26 Otterville Road, New London, NH 03257	\$91.95	4/4/17	Printing
Smokeshow Barbeque	89 Fort Eddy Road, Concord, NH 03301	\$275.00	4/8/17	Music/Entertainment
Taylor Rental Center	231 South Main Street, Concord, NH 03301	\$315.01	4/10/17	Food
Norman Ballard	7 Broadway, Concord, NH 03301	\$256.23	4/13/17	Equipment rental
Molloy Sound & Video Contractors	1200 So. Mammoth Rd., Manchester, NH 03109	\$200.00	4/13/17	Equipment rental
Christopher T. Sununu	71 Hemlock Court, Newfields, NH 03856	\$400.00	4/15/17	Sound services
TV/Eyes Inc.	1150 Post Road, Fairfield, CT 06824	\$2,438.68	4/19/17	Expenses
1735 Group, LLC	1735 U Street, NW, Suite G, Washington, DC 20009	\$1,000.00	4/19/17	Media monitoring services
Washington Street Catering	88 Washington Street, Concord, NH 03301	\$700.00	4/19/17	Fundraising services
Petty Cash		\$558.00	4/19/17	Food/Beverage
Elizabeth's Kitchen	32 South State Street, Concord, NH 03301	\$500.00	4/19/17	Expenses
John H. Sununu	49 Linden Road, Hampton Falls, NH 03844	\$106.28	4/19/17	Food/Beverage
Christopher Ellims	1200 Elm St., Manchester, NH 03101	\$1,060.84	4/24/17	Van rental/gas reimbursement
Michael's	86 Damante Drive, Concord, NH 03301	\$183.47	5/1/17	Expenses
Make-A-Wish NH	814 Elm Street, #300, Manchester, NH 03101	\$317.30	5/15/17	Framing
Petty Cash		\$1,000.00	5/16/17	Donation
Jared Chicoine	PO Box 189, Woodsville, NH 03785	\$100.00	5/16/17	Expenses
Washington Street Catering	88 Washington Street, Concord, NH 03301	\$109.61	5/19/17	Food/Beverage
		\$286.60	5/22/17	Food/Beverage

Trends	37 Water Street, Exeter, NH 03833	\$400.00	5/25/17	Printing
Jane Hirsch	51 Newtown Plains Road, Lee, NH 03861	\$39.61	6/8/17	Food
Trends	37 Water Street, Exeter, NH 03833	\$844.00	6/10/17	Printing
Anne Baker	12 Coach Road, Stratham, NH 03885	\$262.99	6/10/17	Expenses