



**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for POLITICAL COMMITTEES**  
**(RSA 664)**  
**November 2, 2010 - General Election**

I, Raymond Buckley Chairperson, and I, David Pierce  
(print name) (print name)  
 Treasurer of the New Hampshire Democratic State Committee  
 Committee, located at 105 N. State St. Concord NH 03301  
(mailing address) (town/city) (state) (zip code)

report that the Committee has receipts or expenditures exceeding \$500 for the general election and do submit the following report of receipts and expenditures.

**SUMMARY OF RECEIPTS AND EXPENDITURES FOR GENERAL ELECTION**

Date of Report: October 13  October 27  November 10

- |   |  |
|---|--|
| 1) Amount brought forward from Primary Election<br>(Required only on first report filed for General Election) | 1) \$ _____<br>(Indicate Surplus or Deficit) |
| <b>Receipts:</b>  |  |
| 2) Total of all general election receipts in this report  | 2) \$ <u>76,126.38</u>                       |
| 3) Total of all receipts previously reported for general election   | 3) \$ <u>622,249.25</u>                      |
| 4) Total of all general election receipts to date<br>(Add lines 1,2 and 3)                                    | 4) \$ <u>698,375.63</u>                      |
| <b>Expenditures:</b>  |  |
| 5) Total general election expenditures in this report   | 5) \$ <u>110,379.30</u>                      |
| 6) Total of general election expenditures previously reported   | 6) \$ <u>584,136.30</u>                      |
| 7) Total of expenditures to date for general election   | 7) \$ <u>694,515.60</u>                      |
| 8) Balance if SURPLUS   | 8) \$+ <u>74,594.02</u>                      |
| 9) Balance if DEFICIT   | 9) \$- _____                                 |

Raymond C. Buckley Signature of Committee Chairman      David Pierce Signature of Treasurer

**RECEIVED**

Secretary of State's Office, State House, Room 204, Concord, New Hampshire 03301  
 Phone: 603-271-3242 -- Fax: 603-271-6316 -- <http://www.sos.nh.gov>  
 email: [elections@sos.state.nh.us](mailto:elections@sos.state.nh.us)

NOV 10 2010

NEW HAMPSHIRE  
 DEPARTMENT OF STATE

*de mstate*

**ITEMIZED RECEIPTS**

| Full Name of Contributor<br>(Alphabetical Order) | Post Office Address | Amount of<br>Contribution | Date<br>Received | Aggregate*<br>Contributions<br>to Date | If contribution or aggregate contribution<br>is over \$100 list:<br>Occupation and Place of Business |
|--|---------------------|---------------------------|------------------|--|--|
|--|---------------------|---------------------------|------------------|--|--|

See Attached

Total of receipts unitemized (\$25 or under) in this report \$ \_\_\_\_\_

**ITEMIZED EXPENDITURES**

| Paid to Whom | Post Office Address | Amount<br>of Expense | Date<br>of Expense | ***Indicate to which election expenditure applies                    | Nature of Expenditure |
|--------------|---------------------|----------------------|--------------------|--|-----------------------|
|              |                     |                      |                    | <input type="checkbox"/> Primary<br><input type="checkbox"/> General |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |
|              |                     |                      |                    | <input type="checkbox"/> <input type="checkbox"/>                    |                       |

See Attached

\*List occupation and place of business if total exceeds \$100 for primary or general election. RSA 664:6, I.

| <b>Receipts</b>                    | <b>Date</b> | <b>Amount</b>      | <b>Occupation</b> | <b>Aggregate</b> |
|------------------------------------|-------------|--------------------|-------------------|------------------|
| NH Educators PAC                   | 10/28/2010  | \$2,000.00         |                   | \$7,300.00       |
| NH Democratic Senate Caucus        | 10/28/2010  | \$3,000.00         |                   | \$270,652.56     |
| NH Democratic Senate Caucus        | 10/28/2010  | \$6,000.00         |                   | \$276,652.56     |
| NH Democratic Senate Caucus        | 10/29/2010  | \$22,862.50        |                   | \$299,515.06     |
| Committee To Elect House Democrats | 10/29/2010  | \$2,753.13         |                   | \$32,385.00      |
| Citizens Bank                      | 10/30/2010  | \$11.05            |                   | \$18.25          |
| Democratic Governors Association   | 10/27/2010  | \$25,000.00        |                   | \$329,000.00     |
| Democratic Governors Association   | 11/01/2010  | \$14,500.00        |                   | \$343,500.00     |
| <b>Total</b>                       |             | <b>\$76,126.38</b> |                   |                  |

| <b>Disbursements</b>      | <b>Date</b> | <b>Amount</b>       | <b>Purpose</b>    |
|---------------------------|-------------|---------------------|-------------------|
| Fosters                   | 10/28/2010  | \$628.00            | Advertising       |
| Concord Monitor           | 10/28/2010  | \$2,863.35          | Advertising       |
| Union Leader Corporation  | 10/28/2010  | \$901.50            | Advertising       |
| Keene Sentinel            | 10/28/2010  | \$406.98            | Advertising       |
| Laconia Daily Sun         | 10/28/2010  | \$420.00            | Advertising       |
| Citizen Newspaper         | 10/28/2010  | \$730.80            | Advertising       |
| Ms. Andrea M. Coffman     | 10/28/2010  | \$488.75            | Reimbursement     |
| Connolly Printing         | 10/29/2010  | \$750.00            | Printing          |
| High Output               | 10/29/2010  | \$5,626.00          | Sound Equipment   |
| Citizens Bank             | 10/27/2010  | \$21.00             | Service Charge    |
| Citizens Bank             | 10/27/2010  | \$13.00             | Service Charge    |
| ADP Easy pay              | 11/02/2010  | \$9,044.08          | Payroll Taxes     |
| Citizens Bank             | 11/01/2010  | \$13.00             | Service Charge    |
| Abar Hutton Media LLC     | 10/27/2010  | \$20,000.00         | Radio Advertising |
| Ms. Heidi Mitchell        | 11/02/2010  | \$1,375.62          | Payroll Expenses  |
| Mr. Connor Barry          | 11/02/2010  | \$627.05            | Payroll Expenses  |
| Ms. Elizabeth Brown       | 11/02/2010  | \$1,059.42          | Payroll Expenses  |
| Hon. Raymond Buckley, II  | 11/02/2010  | \$2,860.03          | Payroll Expenses  |
| Ms. Elizabeth Campbell    | 11/02/2010  | \$923.50            | Payroll Expenses  |
| Ms. Alexis C. Chininis    | 11/02/2010  | \$1,252.80          | Payroll Expenses  |
| Ms. Caroline Clair        | 11/02/2010  | \$866.05            | Payroll Expenses  |
| Ms. Andrea M. Coffman     | 11/02/2010  | \$1,918.91          | Payroll Expenses  |
| Mr. J. Wyatt Fore         | 11/02/2010  | \$1,059.43          | Payroll Expenses  |
| Mr. Jeffrey Hasser        | 11/02/2010  | \$1,059.42          | Payroll Expenses  |
| Mr. Keith Hoodlet         | 11/02/2010  | \$982.07            | Payroll Expenses  |
| Mr. Scott Levick          | 11/02/2010  | \$649.87            | Payroll Expenses  |
| Ms. Shannon Love          | 11/02/2010  | \$1,036.61          | Payroll Expenses  |
| Mr. Ryan D. Mahoney       | 11/02/2010  | \$1,446.18          | Payroll Expenses  |
| Mr. Gene Martin           | 11/02/2010  | \$1,229.99          | Payroll Expenses  |
| Ms. Callan E. Maynard     | 11/02/2010  | \$1,133.31          | Payroll Expenses  |
| Mr. Joshua Sabato         | 11/02/2010  | \$1,918.91          | Payroll Expenses  |
| Ms. Carli Stevenson       | 11/02/2010  | \$1,059.43          | Payroll Expenses  |
| Ms. Brittany Weaver       | 11/02/2010  | \$982.08            | Payroll Expenses  |
| Ms. Amber Wilmot          | 11/02/2010  | \$1,036.61          | Payroll Expenses  |
| United States Post Office | 10/27/2010  | \$460.00            | Mailing           |
| USPS                      | 10/27/2010  | \$6,490.32          | Postage           |
| Bridge Communications     | 10/27/2010  | \$32,144.64         | Mailing Expenses  |
| Bridge Communications     | 10/27/2010  | \$2,464.00          | Printing          |
| Mr. John Barriere         | 10/27/2010  | \$653.80            | Reimbursement     |
| United States Post Office | 10/27/2010  | \$1,690.00          | Mailing           |
| ADP Easy pay              | 10/27/2010  | \$92.79             | Payroll Fees      |
| <b>Total</b>              |             | <b>\$110,379.30</b> |                   |