STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
(RSA 664)
September 11, 2012 - Primary Election

I, Matthew Worthen (print name) Chairperson, and I, Matthew Worthen (print name)
Treasurer of the NH Citizens For Truth

Committee, located at 35 Manchester Rd Unit 11A #278 Derry NH 03038
(mailing address) (town/city) (state) (zip code)

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

SUMMARY OF RECEIPTS AND EXPENDITURES FOR PRIMARY ELECTION

Date of Report: *June 20 ☐ August 22 ☐ September 5 ☑ September 19 ☐

Receipts:

1) Total of all *receipts* in this report	1)	$ 4920.80
2) Total of all *receipts* in previous reports	2)	$ Ø.00
3) Total of all *primary election receipts* to date (Add lines 1 and 2)	3)	$ 4920.80

Expenditures:

4) Total *expenditures* in this report	4)	$ 4920.80
5) Total of *expenditures* in previous reports	5)	$ Ø.00
6) Total of all *primary election expenditures* to date (Add lines 4 and 5)	6)	$ 4920.80
7) Balance if **SURPLUS**	7)	$+ Ø.00
8) Balance if **DEFICIT**	8)	$- Ø.00

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NEW HAMPSHIRE
DEPARTMENT OF STATE

Signature of Chairman

Signature of Treasurer

***This report not required by Political Committee of a Political Party or by a Political Committee of a Candidate. RSA 664:6**

Candidate or Committee Name: NH Citizens For Truth

Reporting period ending 9/[redacted]/2012 2012

ITEMIZED RECEIPTS

Full Name of Contributor (Alphabetical Order)	Post Office Address	Amount of Contribution	Date Received	Aggregate* Contributions to Date	If contribution or aggregate contribution is over $100 list: Occupation	and Place of Business
Ed Sibeleski	Po Box 1587 Salem N.H. 03079	$ 4920.80	9/5	$4920.80	Self Employed	Salem NH

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

ITEMIZED EXPENDITURES

***Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Primary	***General	Nature of Expenditure
Spectrum Marketing	95 Eddy Rd Manchester NH	$ 3579.40	9/5/2012	✓	O	Direct Mail
DC Craft Marketing	1600 K St NW #390 Wash. DC 20006	$ 1341.40	9/5/2012	✓	O	Direct Mail
				O	O	
				O	O	
				O	O	
				O	O	
				O	O	
				O	O	

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

Sep 11 2012 11:04AM Store-n-More 603-329-4093 P.2

New Hampshire Secretary of State
107 North Main Street
State House Room 204
Concord, NH 03301

VIA FACILIME 603 271 6316

To Whom It May Concern,

This letter is to notify you that the New Hampshire Citizens for Truth made an independent expenditure in opposition to the following candidates:

Ken Hawkins for State Senate
Bob Mead for State Representative

This expenditure was in the amount of $4,920.80 and was made payable to Spectrum Marketing and Craft DC for direct mail.

This expenditure was made in accordance with RSA 664:2 XI, and RSA 664:6 Na, and made without the cooperation, consultation with any candidate or any authorized committee or agent of such candidate, and was not made in concert with, or at the request or suggestion of, any candidate, or any authorized committee or agent of such candidate.

Sincerely,

Matt Worthen
President
New Hampshire Citizens for Truth

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SEP 11 2012

NEW HAMPSHIRE
DEPARTMENT OF STATE

DIRECT MAIL | PRINTING | PUBLISHING | GRAPHIC DESIGN | SIGN PRINTING

Invoice

DUE DATE	INVOICE NO.
8/24/2012	274292

BILL TO:

NH CITIZENS FOR TRUTH PAC
35 MANCHESTER RD UNIT 11A
BOX 132
DERRY, NH 03038

Please charge my credit card: ___Visa ___MC ___Disc ___A.E.

Card#_____

Amount:_____ Exp Date:_____

Security Code: _____

Name on Card: _____

Signature: _____

Publishers of Spectrum Monthly
A Richard Pease / Brian Mikol Publication
603-627-0042 FAX: 603-627-1637
www.spectrummarketing.com

Remit Payments to:

Spectrum Marketing Companies
95 Eddy Road, Suite 101
Manchester, NH 03102

P.O. NO.	TERMS	REP.
	DUE UPON RECEIPT	CM

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DIRECT MAIL	ANDY SANBORN 2nd AMENDMENT MAILER 8,135 HOMES, TWO-COLOR, 11" X 5.5", #80 V.B. DESIGN, PRINT, PREP & POSTAGE		3,579.40	3,579.40

Invoice Order#	244577	Invoice Total	$3,579.40
		Payments/Credits	$0.00
		Balance Due	$3,579.40

WE APPRECIATE YOUR BUSINESS!
THANK YOU!