STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
(RSA 664)
September 12, 2006 - Primary Election

I, Mike Biondo (print name) Chairperson, and I, Cliff Hurst (print name)
Treasurer of the Coburn for Governor
Committee, located at P.O. Box 1510 (mailing address) Manchester (town/city) NH (state) 03105 (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 21 ☐ August 23 ☐ September 6 ☐ September 20 ☒

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SECRETARY OF STATE

Receipts:

1) Total of all *receipts* in this report	1)	$ 995.00
2) Total of all *receipts* in previous reports	2)	$ 321,862.00
3) Total of all *primary election receipts* to date (Add lines 1 and 2)	3)	$ 322,857.00

Expenditures:

4) Total *expenditures* in this report	4)	$ 38,777.40
5) Total of *expenditures* in previous reports	5)	$ 251,306.38
6) Total of all *primary election expenditures* to date	6)	$ 290,083.78
7) Balance if **SURPLUS**	7)	$+ 32,773.22
8) Balance if **DEFICIT**	8)	$-

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

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

Coburn

PRIMARY ELECTION ITEMIZED RECEIPTS

Candidate or Committee Name: Coburn for Governor

Reporting Period Ending September 12, 2006

Contributor Last Name	First Name	Post Office Address	City	State	Zip	Contribution Amount	Date Received	Aggregate to Date	Primary/ General	Occupation	Employer Name and Location
Patenaude	Katherine B.	16 Colby Hill Road	Henniker	NH	03243	100.00	09/12/06	100.00	Primary		
Vacca	Harry G.					50.00	09/05/06	50.00	Primary		
Wallace	James H.	2625 Wyndbend Blvd.	Powell	OH	43065	750.00	09/06/06	750.00	Primary	President	Cranel, Inc, Columbus OH
Charest	Madeleine	54 Brown Ave., Apt.C	Manchester	NH	03101	5.00	09/06/06	5.00	Primary		
Hayes	Barbara	225 Morningside Lane	Charlestown	NH	03603	25.00	09/09/06	25.00	Primary		
Giuda	Robert J.	660 Beech Hill Road	Warren	NH	03279	30.00	09/07/06	30.00	Primary		
Dowd	Shirley I.	12-D Cedarbrook Village	Rochester	NH	03867	10.00	09/10/06	10.00	Primary		
Hummel	William C.	139 Bedford Road	Merrimack	NH	03054	25.00	09/05/06	25.00	Primary		
						995.00					

PRIMARY ELECTION ITEMIZED EXPENDITURES

Candidate or Committee Name: Coburn for Governor
Report period ending: September 12, 2006

Paid to Whom	Post Office Address	Amount Received	Date Received	Nature of Expenditure
Christopher Richter	33 Ashland Street, Manchester, NH	69.10	09/05/06	Expense Reimbursement
USPS	1000 Elm Street, Manchester, NH	144.00	09/06/06	Postage
Copy Express	Elm Street, Manchester, NH	7.50	09/06/06	Printing
St. Geotge Greek Orthodox Church	Hanover Street, Manchester, NH	300.00	09/06/06	Advertising
Associated Enterprises	North State Street, Concord, NH	900.00	09/06/06	Rent
Maria Saitas	786 Elm Street, Manchester, NH	1,400.00	09/06/06	Rent
Meridian Communications	111 West Merrimack St., Manchester, NH	7,362.00	09/06/06	Ad Buy
Central Parking	Hampton Beach, NH	150.00	09/07/06	Parking
Giant Aeriel Billboard	Hampton Beach, NH	600.00	09/07/06	Advertising
Pamela Colantuono	114 Northgate, Manchester, NH 03104	400.00	09/07/06	Contract pay
Brendan McQuaid	256 North Bay Street, Manchester, NH	356.03	09/08/06	Expense Reimbursement
Phil Greazzo	139 Parker Street, Manchester, NH 03102	363.70	09/08/06	Expense Reimbursement
Jennifer Gabler	533 North State Street, Concord, NH 03301	539.94	09/08/06	Expense Reimbursement
Meridian Communications	111 West Merrimack St., Manchester, NH	11,003.40	09/08/06	Ad Buys
Center of NH Garage	65 Granite Street, Manchester, NH 03101	560.00	09/08/06	Parking
Blake's Ice Cream	46 Milford Street, Manchester, NH 03102	322.08	09/08/06	Entertainment
Central Parking	Hampton Beach, NH	30.00	09/08/06	Parking
Moulton Hotel	245 Ocean Blvd., Hampton, NH 03842	482.76	09/08/06	Lodging
Brendan McQuaid	256 North Bay Street, Manchester, NH	183.20	09/08/06	Media
Home Depot	So. Willow Street, Manchester, NH	194.75	09/08/06	Supplies
USPS	1000 Elm Street, Manchester, NH	48.00	09/08/06	Postage
Home Depot	So. Willow Street, Manchester, NH	54.92	09/08/06	Facility Supplies
Staples	So. Willow Street, Manchester, NH	120.36	09/08/06	Office Supplies
Pizza Hut	So. Willow Street, Manchester, NH	39.84	09/08/06	Lunch Meeting
Meridian Communications	111 West Merrimack St., Manchester, NH	6,314.40	09/08/06	Ad Buys
Barbara Tarallo	70 Hubbard Court, Derry, NH 03038	391.85	09/08/06	Expense Reimbursement
Barbara Tarallo	70 Hubbard Court, Derry, NH 03038	320.32	09/08/06	Expense Reimbursement
Christopher Richter	33 Ashland Street, Manchester, NH	565.45	09/11/06	Salary

Report period ending: September 12, 2006

Paid to Whom	Post Office Address	Amount Received	Date Received	Nature of Expenditure
Jennifer Gabler	533 North State Street, Concord, NH 03301	482.01	09/11/06	Salary
Phil Greazzo	139 Parker Street, Manchester, NH 03102	400.00	09/11/06	Contract pay
Pamela Colantuono	114 Northgate, Manchester, NH 03104	400.00	09/11/06	Contract pay
Elenore Crane	37 Burnside Street, Nashua, NH 03064	432.75	09/11/06	Salary
John Lyddy	994 Fuller Hill Road, Whitingham, VT 05361	700.00	09/11/06	Contract pay
Allison McDonald	19 River Rd, Allenstown, NH 03275	255.05	09/11/06	Salary
Barbara Tarallo	70 Hubbard Court, Derry, NH 03038	1,252.53	09/11/06	Salary
Dunkin Donuts	Elm Street, Manchester, NH	234.80	09/11/06	Coffee & Donuts
Shaw's	So. Willow Street, Manchester, NH	108.16	09/11/06	Meals
Shaw's	So. Willow Street, Manchester, NH	49.05	09/11/06	Office-Water, Soda & Snacks
Shaun Doherty	105 Bush Hill Rd., Pelham, NH 03076	600.00	09/11/06	Contract pay
Keyspan	52 Second Ave., Waltham, MA 02451	36.34	09/11/06	Utilities
Comcast	PO Box 6505, Chelmsford, MA 01824	107.00	09/11/06	Internet/Cable
John Lyddy	994 Fuller Hill Road, Whitingham, VT 05361	180.06	09/11/06	Expense Reimbursement
Elenore Crane	37 Burnside Street, Nashua, NH 03064	13.00	09/11/06	Expense Reimbursement
Gas Stations	Various Locations	303.05	09/11/06	Fuel
		38,777.40		