

CARROLL COUNTY

REPUBLICAN COMMITTEE

Post Office Box 683 • Moultonborough, NH 03254

Hon. Betsey L. Patten
Chairman

Erik W. Taylor
Asst. Chairman

November 12, 2004

State of New Hampshire
Department of State
State House, Room 204
Concord, NH 03301

Final Report for General Election – Carroll County Republican Committee
(See Attached Financial Report from September 11, 2004 to November 12, 2004)

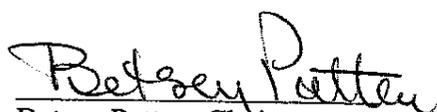
Remaining Balance After Primary 2004	\$2302.16
09-21-04 Deposit (BBQ Sizzle)	407.00
10-19-04 Deposit (Late BBQ Ticket)	40.00
Interest	.22
	<u>\$2749.38</u>

EXPENDITURES

10-7-04 Maine Oxy (helium)	\$ 37.73
10-12-04 Pierce Camp (Food/BBQ)	69.35
10-16-04 Sandy Cools (Food/BBQ)	27.19
10-18-04 Salmon Press (Political Ads)	600.00
10-18-04 MWVRC (Veterans Rally)	\$ 75.00
10-18-04 Mt. Ear (Political Ads)	120.00
10-25-04 Salmon Press (Political Ads)	920.00
10-25-04 Mt. Ear (Political Ad)	120.00
	<u>\$1969.27</u>

BALANCE as of November 15, 2004 \$ 780.11

Respectfully Submitted,


Betsey Patten, Chairman

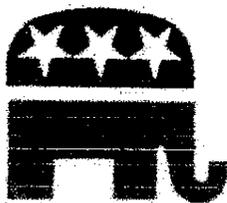

Carolyn Brown, Treasurer

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NEW HAMPSHIRE
SECRETARY OF STATE

Carroll rep



CARROLL COUNTY

REPUBLICAN COMMITTEE

Post Office Box 683 • Moultonborough, NH 03254

Hon. Betsy L. Patten
Chairman

Erik W. Taylor
Asst. Chairman

September 20, 2004 (Revised 11-12-04)

State of New Hampshire
Department of State
State House, Room 204
Concord, NH 03301

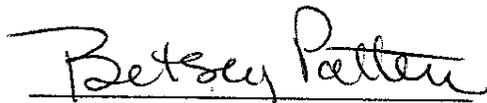
Final Report for Primary Election – Carroll County Republican Committee
(See Attached Financial Report from October 29, 2003 to September 10, 2004)
Deposit of \$407 from BBQ tickets and raffle not included, since it has not been deposited as of September 20, 2004.

Beginning Balance Prior to Primary 2004 \$2687.55 (\$2912.55 Revised)

Sandwich Fair No. 328	Booth Space	
	\$225.00	
Salmon Press No. 329	Ad for County Candidates	
	Meredith News, Carroll County Independent, Granite	
	State News	
	\$130 September 2	
	\$130 September 9	
No. 329	\$65 September 9 Add for CCRC BBQ Sizzle	
	Annual BBQ (Tickets/Raffle \$407, not deposited)	
US Postal No. 330	\$23.00 for \$.23 stamps for mailing for BBQ	
Maine Oxy	\$39.73 for Helium for balloons	

Remaining Balance After Primary 2004 \$2299.82 (2302.16 – Revised With
Sandwich Fair Costs) \$2302.16

Respectfully Submitted,


Betsy Patten, Chairman


Carolyn Brown, Treasurer