



STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures

(RSA 664:6)

6-Month Report for CANDIDATES After 2004 General Election

I, RAYMOND S. BURTON of 338 RIVER ROAD
(print name) (street)
BATH 03740, candidate for the office of EXECUTIVE COUNCILOR
(town/city zip code)

County of GRAFTON District No. 1 for the REPUBLICAN party.

And I, BARBARA ASHLEY fiscal agent, do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES 6-MONTH REPORT AFTER 2004 GENERAL ELECTION

Date of Report: May 2, 2005 November 2, 2005

- | | |
|---|------------------------|
| 1) Surplus or deficit brought forward From General Election | 1) \$ <u>1,532.72</u> |
| 2) Total of all receipts since last report if a deficit was brought forward from General Election | 2) \$ _____ |
| 3) Total of all expenditures since last report if a surplus was brought forward from General Election | 3) \$ <u>16,507.44</u> |
| 4) Balance if SURPLUS | 4) \$+ _____ |
| 5) Balance if DEFICIT | 5) \$ <u>14,974.72</u> |

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[Signature]
Signature of Candidate

[Signature]
Signature of Fiscal Agent

RSA 664:5, 7. Any candidate who has any outstanding debt, obligation, or surplus following the election shall file reports at least once every 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at which time a final report shall be filed.

RAYMOND S. BURTON

Reporting Period Ending May 02, 2005

GENERAL ELECTION ITEMIZED EXPENDITURES

*** Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	P/G***	Nature of Expenditure
Postmaster, Bath, NH	Post Office, Bath, NH 03740	370.00	11/23/04	Gen	1000 stamps
Paige Computers	Central St., Woodsville, NH 03785	550.00	11/23/04	Gen	Program instalation and service
Verizon	Box 15150, Worchester, MA	236.46	11/23/04	Gen	3 phone lines for office
George F. Foster Inc.	65 Beech St., Bristol, NH	60.66	11/23/04	Gen	Advertising campaign
Black Cat Café	17 Veteran's Square, Laconia, NH 03246	250.00	11/23/04	Gen	Fund raiser luncheon
Unicel	Box 100, Des Moines Iowa 50940	263.09	11/23/04	Gen	Car/cell phone
Connecticut River Concepts	149 West End Rd., Landaff, NH 03585	723.13	11/23/04	Gen	Data Base mailing AND LABELS
Raymond S. Burton	338 River Rd., Bath, NH 03740	1032.20	12/07/04	Gen	Reimbursement for campaign expenses Rooms, meals, gas, film, donations
Raymond S. Burton	338 River Rd., Bath, NH 03740	706.91	12/07/04	Gen	Reimbursement for campaign expenses Casual labor, meals, photos, gifts & donations
The Barge Inn,	Route 302, Woodsville, NH 03785	30.62	12/07/04	Gen	Staff luncheon
Tuck Press	111 Central St., Woodsville, NH 03785	303.00	12/07/04	Gen	Thank you notes printing
Ross Business Center	65 Main St., Wells River, VT 05081	10.45	12/07/04	Gen	Officesupplies
WLTN	Main St., Littleton, NH 03561	119.00	12/07/04	Gen	Radio final ads
The Brick Store	P O Box 118, Bath, NH 03570	442.32	12/07/04	Gen	November expenses-Gas, foods, papers, film
Unicel	Box 100, Des Moines, Iowa 50940	78.69	12/18/04	Gen	Cell phone
Raymond S. Burton	338 River Rd., Bath, NH 03740	664.68	12/18/04	Gen	Photos, meals, rooms, donations-reimbursement
Mark Seidensticker	215 East Side Dr., Concord, NH 03301	150.00	12/18/04	Gen	Administrative work, wages and expenses
Bath Post Office	Bath, NH 03740	925.00	12/18/05	Gen	Stamps and postage
Verizon	Box 15150, Worchester, MA	120.40	12/20/04	Gen	2 phone lines, office
Raymond S. Burton	338 River Rd., Bath, NH 03740	842.69	12/29/04	Gen	Reimbursement, rooms, meals, gifts
H. O. Taylor, Inc.	Route 5, Wells River, VT 05081	2500.00	12/29/04	Gen	Deposit to purchase campaign car
The Brick Store	P O Box 118, Bath, NH 03740	252.63	01/02/04	Gen	December expenses, gas, papers, film, foods
Hammer & Signs	71 Bridge St., Pelham, NH 03076	110.00	01/19/04	Gen	Magnetic signs
Connecticut River Concepts	149 West End Rd., Landaff, NH 03585	224.10	01/19/04	Gen	Label & mailing preparation
Unicel	Box 100, Des Moines, Iowa 50940	195.65	01/19/04	Gen	Cell phone
Bly Communications	368 Ave. N. Williston, VT 05495	95.00	01/19/04	Gen	Advertising design
The Brick Store	P O Box 168, Bath, NH 03740	663.52	01/19/04	Gen	January expenses; gas, papers, gifts, lunches
Raymond S. Burton	338 River Rd., Bath, NH 003740	324.02	02/23/04	Gen	Reimbursement-rooms, meals, donations
Verizon	Box 15150, Worchester, MA	247.48	02/23/04	Gen	Office phones
Unicel	Box 100, Des Moines, Iowa 50940	47.09	03/15/04	Gen	Cell phone (car)
Ross Business Center	65 Main St., Well River, VT 05081	5.56	03/15/05	Gen	Copies

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The Brick Store	P O Box 118, Bath, NH 03740	225.26	03/15/04	Gen	February expenses, gas, papers, misc.
Raymond S. Burton	338 River Rd., Bath, NH 03740	649.66	03/15/04	Gen	Meals, rooms, reimbursement, film, donations
The Brick Store	P O Box 118, Bath, NH 03740	179.91	04/03/04	Gen	March, gas, papers, Misc.
Verizon	Box 15150, Worcester, MA	151.73	04/03/04	Gen	Office phones
Treasurer, NH (Correctional Inst.)	State House, Concord, NH 03301	480.00	04/03/04	Gen	Printed material at State prison
Raymond S. Burton	338 River Rd., Bath, NH 03740	846.64	04/03/04	Gen	Reimbursement, rooms, meals, donations, Photos, mileage expenses
Littleton Area Chamber of Comm.	P O Box 105, Littleton, NH 03561	125.00	04/27/04	Gen	Booth expense for Trade Expo & Home Show
Verizon	Box 15150, Worcester, MA	269.09	04/27/04	Gen	Office phones
Tuck Press	111 Central St., Woodsville, NH 03785	240.00	04/27/04	Gen	Mailing letters, folding
Unicel	Box 100, Des Moines, Iowa 50940	48.85	04/27/04	Gen	Cell phone (car)
Raymond S. Burton	338 River Rd., Bath, NH 03740	716.95	04/27/04	Gen	Reimbursement-Casual labor (mailing), gas Photos, meals, postage, donations

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TOTAL P.03