



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
 (RSA 664)
6-Month Report for
POLITICAL COMMITTEES
After 2014 General Election

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I, Dianne Beaton Chairperson, and I, Kendall Buck
(print name) (print name)
 Treasurer of the N.H. Home Builders Association
 Committee, located at 119 Airport Rd, Concord, N.H. 03301
(mailing address) (town/city) (state) (zip code)

which was registered for the 2014 State Primary and General Election, do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES
6-MONTH REPORT AFTER 2014 GENERAL ELECTION

Date of Report: May 4, 2015 November 4, 2015
 May 4, 2016 November 4, 2016

- | | |
|---|-------------------------|
| 1) Surplus or deficit brought forward from last report | 1) \$ <u>6,966.95</u> |
| 2) Total of all receipts since last report if a deficit was brought forward from General Election | 2) \$ <u>6,151.05</u> |
| 3) Total of all expenditures since last report if a surplus was brought forward from General Election | 3) \$ <u>945.79</u> |
| 4) Balance if SURPLUS | 4) \$+ <u>12,172.21</u> |
| 5) Balance if DEFICIT | 5) \$- _____ |

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Dianne Beaton
 Signature of Committee Chairman

Kendall Buck
 Signature of Treasurer

RSA 664:6, 7. Any political committee which 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.

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

Benson, Richard 136 Airport Rd, Concord NH 03301 \$200.00 7/31/15
 HBRANH 119 Airport Rd, Concord NH 03301 \$2,555.00 8/19/15
 HBRANH " " \$200.00 8/19/15
 Local HBA Assessments \$2625.00 10/6/15 = 10/16/15
 HBRANH Split back \$571.05 8/19/15

Total of receipts itemized (\$25 or under) in this report \$ 6,151.05

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
Chuck Morse	83 Grant St Manchester, NH	\$500.00		0	8/24/15
Regina Birdsell	St Larson Dr Hampstead NH	\$125.00		0	10/30/15
Bank Service Charge		\$80.79		0	
				0	
				0	
				0	
				0	
				0	

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