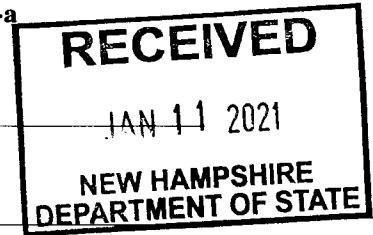




**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for Governor-Elect**  
**2020 General Election**

RSA 664:13-a



Name of Candidate: Chris Sununu  
 (print name)

Name of Inaugural Treasurer: Paul Collins

**REPORT OF RECEIPTS AND EXPENDITURES**

Date of Report: January 10, 2021  July 10, 2021

| <b>SUMMARY OF RECEIPTS AND EXPENDITURES</b>           | <b>THIS PERIOD</b>   | <b>TO DATE</b>       |
|---|----------------------|----------------------|
| <b>RECEIPTS</b>                                       |                      |                      |
| A. Total amount of receipts over \$25                 | \$ 62,500.00         | \$ 62,500.00         |
| B. Total amount of receipts unitemized (\$25 or less) | \$ 0                 | \$ 0                 |
| C. Number of Contributors                             | 12                   | 12                   |
| D. Number of receipts unitemized (\$25 or less)       | 0                    | 0                    |
| E. Subtotal of non-monetary (in-kind) receipts        | \$ 0                 | \$ 0                 |
| F. Subtotal of monetary receipts ( A + B - E)         | \$ 62,500.00         | \$ 62,500.00         |
| G. Total Surplus/Deficit from previous campaign       | \$ 48,891.02         | \$ 48,891.02         |
| <b>TOTAL RECEIPTS (E + F + G)</b>                     | <b>\$ 111,391.02</b> | <b>\$ 111,391.02</b> |

|   |                       |                     |
|---|-----------------------|---------------------|
| <b>EXPENDITURES</b>   |                       |                     |
| H. Total amount of expenditures (excluding Ind. Exp. \$500 or more) | \$ 11,436.99          | \$ 11,436.99        |
| I. Total amount of Independent Expenditures \$500 or more           | \$ 0                  | \$ 0                |
| J. Number of Independent Expenditures \$500 or more                 | 0                     | 0                   |
| <b>TOTAL EXPENDITURES ( H + I)</b>                                  | <b>\$ 11,436.99</b>   | <b>\$ 11,436.99</b> |
| <b>PENDING EXPENDITURES - Promise of Payment</b>                    | \$                    | \$                  |
| <b>BALANCE (Total Receipts minus Total Expenditures)</b>            | <del>XXXXXXXXXX</del> | \$ 99,954.03        |

Signature of Inaugural Treasurer

| Contributor                             | Address                      | City       | State | Zip   | Amount      | Date     | Aggregate   | Occupation  | Employer                | Employer City  |
|---|------------------------------|------------|-------|-------|-------------|----------|-------------|-------------|-------------------------|----------------|
| Anthem, Inc.                            | 3075 Vandercar Way           | Cincinnati | OH    | 45209 | \$10,000.00 | 12/17/20 | \$10,000.00 |             |                         |                |
| Bedford Ambulatory Surgical Center, LLC | 11 Washington Place          | Bedford    | NH    | 03110 | \$5,000.00  | 12/17/20 | \$5,000.00  |             |                         |                |
| Delta Dental                            | PO Box 03302                 | Concord    | NH    | 03302 | \$2,500.00  | 12/23/20 | \$2,500.00  |             |                         |                |
| GCGLaw Realty LLC                       | 214 N. Main St.              | Concord    | NH    | 03301 | \$5,000.00  | 12/14/20 | \$5,000.00  |             |                         |                |
| H. Andy Crews                           | 1477 S. Willow St.           | Manchester | NH    | 03103 | \$10,000.00 | 12/23/20 | \$10,000.00 | Owner       | Autofair                | Manchester, NH |
| John Flatley Company                    | 45 Dan Road, Suite 320       | Canton     | MA    | 02021 | \$2,500.00  | 12/14/20 | \$2,500.00  |             |                         |                |
| New Hampshire Health Care Association   | 5 Sheep Davis Road           | Pembroke   | NH    | 03275 | \$2,500.00  | 12/17/20 | \$2,500.00  |             |                         |                |
| Peter Paul Wines                        | 765 Baywood Drive, Suite 340 | Petaluma   | CA    | 94954 | \$10,000.00 | 12/11/20 | \$10,000.00 |             |                         |                |
| Daniel Plummer                          | One Harbour Place, Suite 5B  | Portsmouth | NH    | 03801 | \$2,500.00  | 12/19/20 | \$2,500.00  | Real Estate | Two International Group | Portsmouth, NH |
| Sig Sauer, Inc.                         | 72 Pease Blvd.               | Newington  | NH    | 03801 | \$5,000.00  | 12/29/20 | \$5,000.00  |             |                         |                |
| TransCanada Pipeline USA Ltd.           | PO Box 2446                  | Houston    | TX    | 77252 | \$5,000.00  | 12/17/20 | \$5,000.00  |             |                         |                |
| Waste Management                        | PO Box 3027                  | Houston    | TX    | 77253 | \$2,500.00  | 12/24/20 | \$2,500.00  |             |                         |                |

| <b>Paid to Whom</b>                 | <b>Address</b>         | <b>City</b>           | <b>State</b> | <b>Zip</b> | <b>Amount</b> | <b>Date</b> | <b>Nature of Expense</b>           |
|-------------------------------------|------------------------|-----------------------|--------------|------------|---------------|-------------|------------------------------------|
| Spectrum Marketing Companies        | 95 Eddy Rd, Ste 101    | Manchester            | NH           | 03102      | \$816.47      | 7/1/2020    | Printing                           |
| Brandon Pratt                       | 5 Trinity St           | Concord               | NH           | 03301      | \$402.96      | 7/14/2020   | Expenses                           |
| Canobie Lake Park                   | 85 N. Policy St        | Salem                 | NH           | 03079      | \$237.19      | 7/23/2020   | Business visit/re-opening ceremony |
| Canobie Lake Park                   | 85 N. Policy St        | Salem                 | NH           | 03079      | \$314.19      | 7/23/2020   | Business visit/re-opening ceremony |
| United States Postal Service        | 34 Front St            | Exeter                | NH           | 03833      | \$551.80      | 7/25/2020   | Postage                            |
| Amazon                              | 410 Terry Ave N.       | Seattle               | WA           | 98109      | \$836.42      | 7/30/2020   | Office/video equipment             |
| Spectrum Marketing Companies        | 95 Eddy Rd, Ste 101    | Manchester            | NH           | 03102      | \$168.60      | 7/31/2020   | Printing                           |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 7/31/2020   | Bank fee                           |
| Ronald McDonald House Boston Harbor | 250 1st Ave            | Charlestown           | MA           | 02129      | \$1,000.00    | 8/14/2020   | Donation                           |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 8/31/2020   | Bank fee                           |
| Amazon                              | 410 Terry Ave N.       | Seattle               | WA           | 98109      | \$81.03       | 9/3/2020    | Books                              |
| Make-A-Wish NH                      | 814 Elm St #300        | Manchester            | NH           | 03101      | \$1,000.00    | 9/6/2020    | Donation                           |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 9/30/2020   | Bank fee                           |
| Amazon                              | 410 Terry Ave N.       | Seattle               | WA           | 98109      | \$158.97      | 10/1/2020   | Holiday decorations                |
| Amazon                              | 410 Terry Ave N.       | Seattle               | WA           | 98109      | \$219.00      | 10/1/2020   | Holiday decorations                |
| Amazon                              | 410 Terry Ave N.       | Seattle               | WA           | 98109      | \$1,387.69    | 10/2/2020   | Holiday decorations                |
| Grandin Road                        | 8939 Union Centre Blvd | West Chester Township | OH           | 45069      | \$251.10      | 10/2/2020   | Holiday decorations                |
| Best Buddies International          | 132 Adams St           | Newton                | MA           | 02458      | \$1,000.00    | 10/30/2020  | Donation                           |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 10/31/2020  | Bank fee                           |
| MT's Local                          | 212 Main St            | Nashua                | NH           | 03060      | \$228.34      | 11/19/2020  | Food and beverage                  |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 11/30/2020  | Bank fee                           |
| Soleil's Salt Cave                  | 130 Water St           | Exeter                | NH           | 03833      | \$1,200.00    | 12/2/2020   | Books                              |
| Donna Schoenfeld                    | 107 N. Main St.        | Concord               | NH           | 03301      | \$404.76      | 12/2/2020   | Expenses                           |
| Scamman's Home and Garden           | 57 Portsmouth Ave      | Stratham              | NH           | 03885      | \$632.95      | 12/7/2020   | Holiday decorations                |
| Market Basket                       | 24 Calef Hwy           | Epping                | NH           | 03042      | \$103.45      | 12/8/2020   | Food and beverage                  |
| Lucky Corner Chinese                | 17 Freetown Rd, Ste 9  | Raymond               | NH           | 03077      | \$51.72       | 12/9/2020   | Food and beverage                  |
| Brandon Pratt                       | 5 Trinity St           | Concord               | NH           | 03301      | \$116.10      | 12/29/2020  | Expenses                           |
| Dunkin                              | 121 S. Main St         | Concord               | NH           | 03301      | \$256.25      | 12/30/2020  | Food and beverage                  |
| Cambridge Trust                     | 17 Portsmouth Avenue   | Stratham              | NH           | 03885      | \$3.00        | 12/31/2020  | Bank fee                           |