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**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for POLITICAL COMMITTEES**  
**(RSA 664)**  
**September 9, 2014 - Primary Election**

I, Maureen C. Mooney Chairperson, and I, Mark S. Derby  
(print name) (print name)  
 Treasurer of the Friends of Maureen Mooney

Committee, located at P.O. Box 1676, Merrimack, NH 03054-1676  
(mailing address) (town/city) (state) (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 18       August 20       September 3       September 17

**Receipts:**

1) Total of all <i>receipts</i> in this report	1) \$ <u>7,392.50</u>
2) Total of all <i>receipts</i> in previous reports	2) \$ <u>21,418.10</u>
3) Total of all <i>primary election receipts</i> to date (Add lines 1 and 2)	3) \$ <u>28,810.60</u>

**Expenditures:**

4) Total <i>expenditures</i> in this report	4) \$ <u>18,193.01</u>
5) Total of <i>expenditures</i> in previous reports	5) \$ <u>218.10</u>
6) Total of all <i>primary election expenditures</i> to date (Add lines 4 and 5)	6) \$ <u>18,411.11</u>
7) Balance if <b>SURPLUS</b>	7) \$+ <u>10,399.49</u>
8) Balance if <b>DEFICIT</b>	8) \$- <u>                    </u>

Maureen Mooney  
 Signature of Chairperson

Mark S. Derby  
 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://sos.nh.gov>

RECEIVED

AUG 20 2014

NEW HAMPSHIRE  
 DEPARTMENT OF STATE

Full Name of Contributor	Post Office Address	Amount	Date Received	Aggregate	Occupation	Place of Business	Notes
Biggie, Barbara	418 Osgood Rd., Milford, NH 03055	\$ 50.00	6/22/2014	\$ 50.00			Pr.
Chesson, Michael B.	12 Whitcomb St., Belmont, MA 02478	\$ 100.00	6/16/2014	\$ 100.00			Pr.
Christensen, Chris	17 Greatstone Dr., Merrimack, NH 03054	\$ 50.00	6/14/2014	\$ 50.00			Pr.
Dangel, Juanita	17 Westminster Ln., Merrimack, NH 03054	\$ 100.00	7/3/2014	\$ 100.00			Pr.
DeFusco-Sullivan, Andrea	17 Hadley Rd., Methuen, MA 01844	\$ 50.00	8/14/2014	\$ 50.00			Pr.
Derby, Mark	P.O. Box 15, Concord NH 03302	\$ 1,000.00	7/7/2014	\$ 1,238.34	Attorney	Cleveland, Waters & Bass, P.A., Concord, NH	Pr.
Dokmo, Cynthia	74 Christian Hill Rd., Amherst NH 03031	\$ 500.00	8/6/2014	\$ 500.00	Retired Attorney		Pr.
Dowd, John	1328 Meade Dr., Suffolk, VA 23434	\$ 100.00	7/22/2014	\$ 100.00			Pr.
Dugan, Kevin	1819 Elm St., Manchester, NH 03104	\$ 500.00	7/19/2014	\$ 500.00	Attorney	Abramson, Brown & Dugan, Manchester, NH	Pr.
Edmonds, James	33 Normand Rd., Goffstown, NH 03045	\$ 500.00	7/4/2014	\$ 500.00	Manager	IBM, Gofftown, NH	Pr.
Fahey, William	115 Federal Hill Rd., Hollis, NH 03049	\$ 100.00	6/18/2014	\$ 100.00			Pr.
Frawley, Linda M.	117 Colton Hill, Belmont, NH 03220	\$ 50.00	7/28/2014	\$ 50.00			Pr.
Gausch, Sandra	16 Davidson Ave., Merrimack, NH 03054	\$ 100.00	8/11/2014	\$ 100.00			Pr.
Greer, Nancy	P.O. Box 1163, Wolfeboro, NH 03894	\$ 25.00	8/13/2014	\$ 25.00			Pr.
Guimont, Doris	65 Hawthorne Drive #109, Bedford, NH 03110	\$ 500.00	7/31/2014	\$ 500.00	Retired		Pr.
Harris, Scott	900 Elm St., Manchester, NH 03101	\$ 100.00	6/23/2014	\$ 100.00			Pr.
Hinch, Dick	14 Ichabod Dr., Merrimack, NH 03054	\$ 150.00	6/20/2014	\$ 150.00	Realtor	Self, Merrimack, NH	Pr.
Holmes, Ralph F.	106 Clark Hill Rd., New Boston, NH 03070	\$ 100.00	7/29/2014	\$ 100.00			Pr.
L'Heureux, Robert	94 Back River Rd., Merrimack, NH 04054	Unknown*	6/27/2014	Unknown*	In kind	In kind	Pr.
Mahoney, Sean	27 Austin St., Portsmouth, NH 03801	\$ 100.00	8/2/2014	\$ 100.00			Pr.
Maloon, Richard	117 Amherst Rd., Merrimack, NH 03054	\$ 100.00	6/25/2014	\$ 100.00			Pr.
Michael, Glenn	55 Pearson Rd., Merrimack, NH 03054	\$ 50.00	8/11/2014	\$ 50.00			Pr.
Monck, Philip	4 Woodchuck Lane, Somersworth, NH 03878	\$ 100.00	8/5/2014	\$ 100.00			Pr.
Mooney, Frederick W.	6995 Oak Vly. Dr., Colorado Spr., CO 80919	\$ 500.00	6/16/2014	\$ 500.00	Sr. Consultant	Verizon Business, Colorado Spr., CO	Pr.
Mooney, Maureen	P.O. Box 1676, Merrimack, NH 03054	\$ 157.50	6/9/2014	\$ 1,337.26	Graduate Student		Cand.
Mooney, Maureen	P.O. Box 1676, Merrimack, NH 03054	\$ (10.00)	6/4/2014	\$ 1,327.26		Fix Error	Cand.
Mooney, Patrick J.	8550 Touchton Rd. #1621, Jacksonville, FL 32216	\$ 100.00	6/9/2014	\$ 100.00			Pr.
Mooney, Patrick J.	8550 Touchton Rd. #1621, Jacksonville, FL 32216	\$ 100.00	7/8/2014	\$ 200.00	Writer	Response America, Alexandria, VA	Pr.
Mooney, Patrick J.	8550 Touchton Rd. #1621, Jacksonville, FL 32216	\$ 100.00	8/8/2014	\$ 300.00	Writer	Response America, Alexandria, VA	Pr.
NH Realtors PAC	P.O. Box 550, Concord, NH 03302-0550	\$ 500.00	7/22/2014	\$ 500.00	PAC		Pr.
O'Connell, Jack	29 Capron Rd. #30, Milford, NH 03055-8912	\$ 100.00	7/8/2014	\$ 100.00			Pr.
Plant, Josephine	10 Autumn Ln., Merrimack, NH 03054	\$ 25.00	7/8/2014	\$ 25.00			Pr.

ITEMIZED RECEIPTS ---- Reporting Period Ending August 20, 2014

Donor Name	Address	City/State	Date	Amount	Donor Type
Reagan, John	53 Mt. Delight Rd., Deerfield, NH 03037	NH	7/19/2014	\$ 500.00	NH State Senator
Roy, Margaret	7 Castleton Court, Merrimack, NH 03054	NH	6/19/2014	\$ 550.00	Homemaker
Scamman, Douglas	69 Portsmouth Ave., Stratham, NH 03855	NH	8/9/2014	\$ 100.00	
St. Hilaire, Rick	24 Church St., Lebanon, NH 03766	NH	6/19/2014	\$ 100.00	
Van Wert, Roger	94 Joppa Rd., Merrimack, NH 03054	NH	7/29/2014	\$ 30.00	
Weigel, George S., Jr.	11418 Rolling House Rd., Rockville, MD 20852	MD	7/28/2014	\$ 100.00	

Total Itemized	\$ 7,377.50
Unitemized Donations <\$25	\$ 15.00
<b>Total for this Report</b>	<b>\$ 7,392.50</b>
Previous Reports	\$ 21,418.10
<b>Grand Total</b>	<b>\$ 28,810.60</b>

\* 4 wooden yard signs of indeterminate value created with exempt volunteer labor.

## ITEMIZED EXPENDITURES ---- Reporting Period Ending August 20, 2014

Paid to Whom	Post Office Address	Amount	Date	Pr./Gen.	Nature of Expense
NH Secretary of State	State House Rm. 204, Concord, NH 03301	\$ (10.00)	6/4/2014	Pr.	Filing fee erroneously listed on 6/18/14 Report
Scott Mortimer	7 Chatsworth Court, Merrimack, NH 03054	\$ 157.50	6/9/2014	Pr.	Web design
Hillsborough County GOP	P.O. Box 6052, Amherst, NH 03031	\$ 60.00	6/12/2014	Pr.	Picnic tickets
IMPR Promotions	6624 Zang Circle, Arvada, CO 80004	\$ 161.60	6/12/2014	Pr.	Printed material
4Imprint	101 Commerce Street, Oshkosh, WI 54901	\$ 992.83	6/12/2014	Pr.	Candy
4Imprint	101 Commerce Street, Oshkosh, WI 54901	\$ 314.82	6/13/2014	Pr.	T-shirts
PayPal	211 N. 1st St., San Jose, CA 95131	\$ 1.75	6/14/2014	Pr.	Credit card fee
Staples	76 Ft. Eddy Rd., Concord, NH 03301	\$ 25.48	6/15/2014	Pr.	Note cards
PayPal	211 N. 1st St., San Jose, CA 95131	\$ 18.00	6/16/2014	Pr.	Credit card fees
Out Front License Plates	19 S. Lincoln Avenue, Beverly Hills, FL 34465	\$ 42.98	6/16/2014	Pr.	Signage
Coalition of NH Taxpayers	8 N. Main St., Concord, NH 03301	\$ 30.00	6/17/2014	Pr.	Picnic tickets
PayPal	211 N. 1st St., San Jose, CA 95131	\$ 3.20	6/18/2014	Pr.	Credit card fee
Wolf Strategic Consulting LLC	282 Morse Rd., Manchester, NH 03104	\$ 750.00	6/18/2014	Pr.	Consulting
Printers Square	105 Fallin Dr., Manchester, NH 03103	\$ 2,598.18	6/19/2014	Pr.	Printed material
PayPal	211 N. 1st St., San Jose, CA 95131	\$ 3.20	6/19/2014	Pr.	Credit card fee
Hillsborough County GOP	P.O. Box 6052, Amherst, NH 03031	\$ 250.00	6/21/2014	Pr.	Picnic program ad
PayPal	211 N. 1st St., San Jose, CA 95131	\$ 3.20	6/23/2014	Pr.	Credit card fee
Printers Square	211 N. 1st St., San Jose, CA 95131	\$ 3.20	6/25/2014	Pr.	Credit card fee
Wolf Strategic Consulting LLC	105 Fallin Dr., Manchester, NH 03103	\$ 264.00	6/27/2014	Pr.	Printed material
Zebra Xpress	282 Morse Rd., Manchester, NH 03104	\$ 1,500.00	6/30/2014	Pr.	Consulting
Printers Square	1 Peach Tree Ln., Merrimack, NH 03054	\$ 17.80	7/3/2014	Pr.	Gasoline
Gulf	105 Fallin Dr., Manchester, NH 03103	\$ 287.65	7/4/2014	Pr.	Printed material
Enterprise	328 Montvale Ave., Woburn, MA 01801	\$ 34.00	7/5/2014	Pr.	Gasoline
Massport Parking Facilities	15 Transportation Way, E. Boston, MA 02128	\$ 564.63	7/5/2014	Pr.	Vehicle rental
Rotary Club of Merrimack	1 Harborside Drive, Suite 200S, E. Boston, MA 02128	\$ 58.00	7/5/2014	Pr.	Parking
PayPal	P.O. Box 181, Merrimack, NH 03054-0181	\$ 250.00	7/5/2014	Pr.	July 4 Event Sponsorship
Citizens Bank	211 N. 1st St., San Jose, CA 95131	\$ 3.07	7/7/2014	Pr.	Credit card fee
VictoryStore.com	238 Main St., Nashua, NH 03060	\$ 53.99	7/11/2014	Pr.	Check printing
Spectrum Marketing Companies	5200 30th St. SW, Davenport, IA 52802	\$ 493.80	7/28/2014	Pr.	Printed material
Wolf Strategic Consulting LLC	95 Eddy Rd., Suite 101, Manchester, NH 03102	\$ 291.26	7/30/2014	Pr.	Printed material
Scott Mortimer	282 Morse Rd., Manchester, NH 03104	\$ 2,000.00	7/30/2014	Pr.	Consulting
Home Depot	7 Chatsworth Court, Merrimack, NH 03054	\$ 200.74	7/30/2014	Pr.	Web design
	300 Quality Dr., Hooksett, NH 03106	\$ 131.57	8/1/2014	Pr.	Hardware

## ITEMIZED EXPENDITURES ---- Reporting Period Ending August 20, 2014

USPS	510 D.W. Hwy., Merrimack, NH 03054	\$	49.00	8/5/2014	Pr.	Postage
Printers Square	105 Faltin Dr., Manchester, NH 03103	\$	2,325.74	8/6/2014	Pr.	Mailing
Home Depot	721 Milford Rd., Merrimack, NH 03054	\$	34.60	8/8/2014	Pr.	Hardware
Spectrum Marketing Companies	95 Eddy Rd., Suite 101, Manchester, NH 03102	\$	390.00	8/9/2014	Pr.	Printed material
Reach Communications	83 Grant St., Manchester, NH 03104	\$	2,641.10	8/10/2014	Pr.	Calls
Merrimack Rep. Town Comm.	P.O. Box 884, Merrimack, NH 03054	\$	60.00	8/10/2014	Pr.	Event tickets
PayPal	211 N. 1st St., San Jose, CA 95131	\$	1.03	8/13/2014	Pr.	Credit card fee
Tuttle Printing & Engraving	P.O. Box 110, Rutland, VT 05702	\$	86.75	8/13/2014	Pr.	Printed material
The Telegraph	17 Executive Drive, Hudson, NH 03051	\$	862.20	8/14/2014	Pr.	Advertising
PayPal	211 N. 1st St., San Jose, CA 95131	\$	1.75	8/14/2014	Pr.	Credit card fee
Home Depot	721 Milford Rd., Merrimack, NH 03054	\$	12.14	8/16/2014	Pr.	Hardware
Amherst Citizen	P.O. Box 291, Amherst, NH 03031	\$	172.25	8/18/2014	Pr.	Advertising
Total for this Report		\$	18,193.01			
Previous Reports		\$	218.10			
<b>Grand Total</b>		<b>\$</b>	<b>18,411.11</b>			