



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

I, Anne Jamieson Chairperson, and I, Joshua Morris
(print name) (print name)
 Treasurer of the HCA New Hampshire Fund
 Committee, located at 333 Borthwick Avenue Portsmouth, NH 03801
(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>\$0.00</u> |
| 2) Total of all receipts since last report if a deficit was brought forward from General Election | 2) \$ <u>\$5,000.17</u> |
| 3) Total of all expenditures since last report if a surplus was brought forward from General Election | 3) \$ <u>\$14.95</u> |
| 4) Balance if SURPLUS | 4) \$+ <u>\$4,985.22</u> |
| 5) Balance if DEFICIT | 5) \$- <u> </u> |

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JUN 29 2015

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 DEPARTMENT OF STATE

Anne Jamieson
 Signature of Committee Chairman

Joshua Morris
 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	
Gvalidate	11835 Carmel Mountain Road #1304 - San Deigo, CA 92128	\$0.17	12/02/2014	\$0.17		
Portsmouth Regional Hospital	333 Borthwick Ave - Portsmouth, NH 03801	\$5,000.00	11/18/2014	\$5,000.00	Hospital	New Hampshire

Total of receipts unitemized (\$25 or under) in this report \$ _____

ITEMIZED EXPENDITURES

Paid to Whom	Post Office Address	Amount of Expense	Date of Expense	***Indicate to which election expenditure applies		Nature of Expenditure
				***Primary/General		
Deluxe Checks	3680 Victoria St. North - St. Paul, MN 55126	\$14.95	11/26/2014	0	0	Office Supplies
				0	0	
				0	0	
				0	0	
				0	0	
				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.

*Noted
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