



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
(RSA 664)
November 4, 2014 - General Election

RECEIVED
 OCT 15 2014

I, Regina Birdsell Chairperson, and I, Mark Skelly
(print name) (print name)
 Treasurer of the Friends of Regina Birdsell (print name)

Committee, located at 24 Larson Dr. Hampstead, NH 03841
(mailing address) (town/city) (state) (zip code)

report that the Committee has receipts or expenditures exceeding \$500 for the general election and do submit the following report of receipts and expenditures.

SUMMARY OF RECEIPTS AND EXPENDITURES FOR GENERAL ELECTION

Date of Report: October 15 October 29 November 12

- | | |
|--|--|
| 1) Amount brought forward from Primary Election
<small>(Required only on first report filed for General Election)</small> | 1) <u>\$ 2790.91</u>
<small>(Indicate Surplus or Deficit)</small> |
| Receipts: | |
| 2) Total of all <i>general election receipts</i> in this report | 2) <u>\$ 11,385.00</u> |
| 3) Total of all <i>receipts</i> previously reported for general election | 3) <u>\$ -</u> |
| 4) Total of all <i>general election receipts</i> to date
<small>(Add lines 1,2 and 3)</small> | 4) <u>\$ 14,175.91</u> |
| Expenditures: | |
| 5) Total <i>general election expenditures</i> in this report | 5) <u>\$ 6017.87</u> |
| 6) Total of <i>general election expenditures</i> previously reported | 6) <u>\$ -</u> |
| 7) Total of <i>expenditures</i> to date for general election
<small>(Add lines 5 and 6)</small> | 7) <u>\$ 6017.87</u> |
| 8) Balance if SURPLUS | 8) <u>\$+ 8158.04</u> |
| 9) Balance if DEFICIT | 9) <u>\$ -</u> |

Regina M. Birdsell
 Signature of Committee Chairman

Regina Birdsell for RB
Mark Skelly
 Signature of Treasurer

Transaction	Payee_Name	Committee_ID	Committee_Short	Run_Sheet	Run_Line2	Add_City	State	Code	zip_code	zip_ext	Transaction_Date	Transaction_Amount	Primary_Elk	General	Volume	Of	Expenditure
EXP	Mark LaLiberte										6/4/14	\$100.00	Y				Website
EXP	West Rock Solutions										6/9/14	\$369.78	Y				Envelopes and Banner
EXP	West Rock Solutions										6/26/14	\$40.00	Y				Markers
EXP	Regina Birdseye/NAH/Idaival										6/26/14	\$188.00	Y				Stamps
EXP	West Rock Solutions										6/27/14	487.87	Y				Palm Cards
EXP	West Rock Solutions										6/27/14	110.27	Y				Business Cards
EXP	Kelley Corporation										6/27/14	125	Y				H-Frames
EXP	West Rock Solutions										7/14/14	723.49	Y				Fundraiser Event Function Hall and Food
EXP	West Rock Solutions										7/14/14	250	Y				In Kind Expenditure for Signs
EXP	West Rock Solutions										8/20/14	600	Y				Large Signs
EXP	Printers Square										8/20/14	125	Y				Metal for signs
EXP	Printers Square										8/20/14	2519.56	Y				Mailers
EXP	Printers Square										8/21/14	2519.56	Y				Mailers
EXP	Printers Square										8/21/14	2519.56	Y				Mailers
												\$10,678.09					

EXP	West Rock Solutions										8/18/14	\$388.00	Y				Newspaper Ad
EXP	Mark LaLiberte										8/18/14	5,000.00	Y				Invoice
EXP	Town of Derry										9/25/14	\$12.00	Y				Credit for Derry Cable TV
EXP	West Rock Solutions										8/28/14	\$467.87	Y				Palm Cards
EXP	DILLON Chamber										10/2/14	\$120.00	Y				Awards Dinner
												6017.87					

