



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

I, Edward McLean Chairperson, and I, Donald Sutton
Treasurer of the FRIENDS of JEANIE FORRESTER
Committee, located at 78 Tracyway Meredith NH 03253

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 (Required only on first report filed for General Election) 1) \$ NA (Indicate Surplus or Deficit)

Receipts:

2) Total of all general election receipts in this report 2) \$ 1,200.00
3) Total of all receipts previously reported for general election 3) \$ 78,810.00
4) Total of all general election receipts to date (Add lines 1,2 and 3) 4) \$ 80,010.00

Expenditures:

5) Total general election expenditures in this report 5) \$ 1,397.92
6) Total of general election expenditures previously reported 6) \$ 39,438.76
7) Total of expenditures to date for general election (Add lines 5 and 6) 7) \$ 40,836.68

8) Balance if SURPLUS 8) \$+ 39,173.32

9) Balance if DEFICIT 9) \$-

Signature of Committee Chairman

Signature of Treasurer

RECEIVED
NOV 12 2014
NEW HAMPSHIRE
DEPARTMENT OF STATE

Candidate or Committee Name: Friends of Jeanie Forrester

## ITEMIZED RECEIPTS

NAME	ADDRESS	AMT	DATE	AGG	OCC/PLACE OF BUSINESS
Altria Client Services	PO Box 85088, Richmond VA 23285	\$300.00	10/24/14	\$300	PAC
Comcast	1701 JFK Blvd, Philadelphia PA 19103	\$500.00	10/2/14	\$500	PAC
Edwards, Bonnie	45 NH Route 25, Meredith NH 03253	\$50.00	10/29/14	\$50.00	NA
Federal Express PAC	942 S Shady Grove Rd, 1 <sup>st</sup> Floor, Memphis TN 38120	\$250.00	10/24/14	\$250	PAC
Simard, Paul	91 Beech Street, Bristol NH 03222	\$100.00	10/30/14	\$100	NA
Total of receipts unitemized (\$25 or under) in this report					\$0

November 12, 2014 Friends of Jeanie Forrester NHSOS Report

## ITEMIZED EXPENDITURES

Paid To Whom	Post Office Address	Amount of Expense	Date of Expense	Primary/General	Nature of Expenditure
AWeber Communications	3103 Philmont Ave Ste 200, Huntington PA	\$19.00	11/21/14	general	e-newsletter
Brown, Mollie	1199 Mt. Moosilauke Hwy, Wentworth NH	\$300.00	11/4/14	general	election event exp.
Brown, Noah	1199 Mt. Moosilauke Hwy, Wentworth NH	\$250.00	11/6/14	general	field work
Del's	Meredith NH	\$200.00	10/31/14	general	event expense
Dunkin Donuts	New Hampton NH	\$23.45	10/18/14	general	event expense
Exit 28 Pizza	25 Vintinner Rd, Campton NH	\$15.00	10/30/14	general	event expense
ExxonMobil	New Hampton NH	\$41.19	10/10/14	general	fuel expense
ExxonMobil	New Hampton NH	\$41.23	10/23/14	general	fuel expense
Geeksquad	Minnesota	\$49.99	10/10/14	general	office expense
Hannaford	Meredith NH	\$93.95	11/1/14	general	event expense
Lakehouse Grill	Meredith NH	\$17.17	10/24/14	general	meeting expense
Market Basket	Tilton NH	\$10.43	10/16/14	general	event expense
Shawnee's General Store	Wentworth NH	\$20.00	10/21/14	general	event expense
Spectrum Marketing	95 Eddy Rd, Ste 101, Manchester NH 03102	\$48.97	10/29/14	general	mailing expense
USPS	Meredith NH	\$49.00	9/29/14	general	postage
WalMart	Plymouth NH	\$23.21	9/25/14	general	event expense
WalMart	Tilton NH	\$103.91	10/9/14	general	event expense

WalMart	Tilton NH	\$73.42	10/20/14	general	event expense
Waterfall Café	Meredith NH	\$18.00	10/11/14	general	food expense

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