



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
September 11, 2018 - State Primary Election

Name of Committee Marsy's Law for New Hampshire
 (print name)

Address: 149 Rurnford Street Concord, NH 03301
 (street) (town/city/state/zip)

Name of Chairperson: Emilio Gonzalez
 (print name)

Name of Treasurer: Andrew Biemer
 (print name)

REPORT OF RECEIPTS AND EXPENDITURE FOR PRIMARY ELECTION

Date of Report: Pre-Primary: June 7, 2017 December 6, 2017
 June 20, 2018 August 22, 2018 September 5, 2018 September 19, 2018

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
RECEIPTS		
A. Total amount of receipts over \$25	\$ 430,000.00	\$ 430,000.00
B. Total amount of receipts unitemized (\$25 or less)	\$ 0.00	\$ 0.00
C. Number of Contributors	1	1
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)	\$ 430,000.00	\$ 430,000.00
G. Total Surplus/Deficit from previous campaign - <i>should be reported once</i> (on the first report filed for the 2018 election cycle)	\$ 0.00	\$ 0.00
TOTAL RECEIPTS (E + F + G)	\$ 430,000.00	\$ 430,000.00

EXPENDITURES		
H. Total amount of expenditures (excluding Ind. Exp. \$500 or more)	\$ 367,336.40	\$ 367,336.40
I. Total amount of Independent Expenditures \$500 or more	0	0
J. Number of Independent Expenditures \$500 or more	0	0
TOTAL EXPENDITURES (H + I)	\$ 367,336.40	\$ 367,336.40
PENDING EXPENDITURES - Promise of Payment	\$ 142,094.01	\$ 142,094.01


 Signature of Committee Chairman


 Signature of Treasurer

Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301
 Phone: 603-271-3242 - Fax: 603-271-6316 - <http://sos.nh.gov>

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NEW HAMPSHIRE
 DEPARTMENT OF STATE



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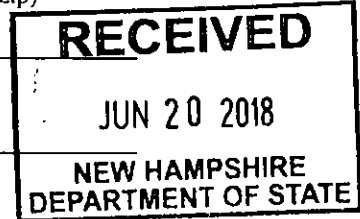
STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
for POLITICAL COMMITTEES
September 11, 2018 - State Primary Election

Name of Committee Marsy's Law for New Hampshire
(print name)

Address: 149 Rumford Street Concord, NH 03301
(street) (town/city/state/zip)

Name of Chairperson: Emilio Gonzalez
(print name)

Name of Treasurer: Andrew Biemer
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TOTAL EXPENDITURES (H + I)	\$ 367,336.40	\$ 367,336.40
PENDING EXPENDITURES - Promise of Payment	\$ 142,094.01	\$ 142,094.01

Signature of Committee Chairman

Signature of Treasurer

Reporting period ending June 18, 2018

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
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SEE ATTACHED

Total of receipts unitemized (\$25 or under) in this report \$ 0.00

ITEMIZED EXPENDITURES

****Indicate to which election expenditure applies*

Paid to Whom	Post Office Address	Amount of Expense	Date Expended	***Primary/General	Nature of Expenditure
SEE ATTACHED				<input type="checkbox"/> <input type="checkbox"/>	
				<input type="checkbox"/> <input type="checkbox"/>	
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				<input type="checkbox"/> <input type="checkbox"/>	

*List occupation and place of business if total exceeds \$100 for primary or general election. RSA 664:6, I.

ITEMIZED RECEIPTS

Full Name of Contributor	Post Office Address	Amount of Contribution	Date Received	Aggregate Contributions to Date	Occupation	Place of Business
Henry Nicholas III	15 Enterprise, Suite 550, Aliso Viejo, CA 92656	\$50,000.00	2/26/2018	\$50,000.00	Philanthropist/ Business Executive	Self-Employed, Aliso Viejo, CA
Henry Nicholas III	15 Enterprise, Suite 550, Aliso Viejo, CA 92656	\$100,000.00	3/20/2018	\$150,000.00	Philanthropist/ Business Executive	Self-Employed, Aliso Viejo, CA
Henry Nicholas III	15 Enterprise, Suite 550, Aliso Viejo, CA 92656	\$100,000.00	4/12/2018	\$250,000.00	Philanthropist/ Business Executive	Self-Employed, Aliso Viejo, CA
Henry Nicholas III	15 Enterprise, Suite 550, Aliso Viejo, CA 92656	\$130,000.00	4/24/2018	\$380,000.00	Philanthropist/ Business Executive	Self-Employed, Aliso Viejo, CA
Henry Nicholas III	15 Enterprise, Suite 550, Aliso Viejo, CA 92656	\$50,000.00	5/15/2018	\$430,000.00	Philanthropist/ Business Executive	Self-Employed, Aliso Viejo, CA

ITEMIZED EXPENDITURES

Paid to Whom	Post Office Address	Amounts of Expense	Date Expended	Primary	General	Nature of Expenditure
Wells Fargo	420 Montgomery St, San Francisco, CA 94104	\$15.00	3/5/2018	X		Bank Charges
Wells Fargo	420 Montgomery St, San Francisco, CA 94104	\$37.06	3/12/2018	X		Bank Charges
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$15,000.00	3/14/2018	X		Consulting Fees
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$300.00	3/14/2018	X		Reimbursement - Event tickets
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$354.97	3/14/2018	X		Reimbursement - Food
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$600.00	3/14/2018	X		Reimbursement - Videography services
KAP Print LLC	812 San Antonio St, Suite 505, Austin, TX 78701	\$1,368.27	3/14/2018	X		Collateral Printing
Paul Cassell	383 S University St, Salt Lake, UT 84112	\$102.27	3/14/2018	X		Reimbursement - Food
Paul Cassell	383 S University St, Salt Lake, UT 84112	\$216.91	3/14/2018	X		Reimbursement - Travel
Paul Cassell	383 S University St, Salt Lake, UT 84112	\$18.00	3/14/2018	X		Reimbursement - Travel
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$173.94	3/14/2018	X		Reimbursement - Food
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$196.34	3/14/2018	X		Reimbursement - Office supplies
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$15.00	3/14/2018	X		Reimbursement - Phone Charges
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$83.09	3/14/2018	X		Reimbursement - Printing
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$71.18	3/14/2018	X		Reimbursement - Travel
Andrew Biemer	149 Rumford St, Concord, NH 03301	\$2,500.00	3/21/2018	X		Consulting Fees
KAP Print LLC	812 San Antonio St, Suite 505, Austin, TX 78701	\$1,513.66	3/21/2018	X		Collateral Printing
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$1,516.67	3/21/2018	X		Consulting Fees
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$202.64	3/21/2018	X		Office Supplies
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$336.78	3/21/2018	X		Printing - Copies
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$300.00	3/21/2018	X		Reimbursement - Event tickets
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$76.40	3/21/2018	X		Reimbursement - Travel
The Strategy Group for Media	7669 Stagers Loop, Delaware, OH 43015	\$3,000.00	3/21/2018	X		Media - Online Advertising
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$1,580.65	3/28/2018	X		Consulting Fees
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$22.56	3/28/2018	X		Reimbursement - Office supplies
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$11.00	3/28/2018	X		Reimbursement - Travel
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$239.69	3/28/2018	X		Reimbursement - Travel
KAP Print LLC	812 San Antonio St, Suite 505, Austin, TX 78701	\$7,010.57	3/30/2018	X		Collateral Printing
Intown Concord	49 S Main St, Suite 202, Concord, NH 03301	\$350.00	4/2/2018	X		Tickets to Events
Media Placement Services	PO Box 753771, Las Vegas, NV 89136	\$40,000.00	4/2/2018	X		Media - Online Advertising
Pro Portsmouth Inc	PO Box 967, Portsmouth, NH 03802	\$250.00	4/2/2018	X		Tickets to Events
Henry Goodwin	41 James Farm Rd, Lee, NH 03861	\$2,857.14	4/6/2018	X		Consulting Fees
Wells Fargo	420 Montgomery St, San Francisco, CA 94104	\$35.67	4/11/2018	X		Bank Charges
Charles Douglas	14 S Street, Suite 5, Concord, NH 03301	\$5,000.00	4/13/2018	X		Consulting Fees
Demers, Blaisdell & Prasol Inc	72 N Main St, Suite 301, Concord, NH 03301	\$5,000.00	4/13/2018	X		Consulting Fees
Elvare Communications LLC	214 N Main St, Concord, NH 03301	\$10,000.00	4/13/2018	X		Consulting Fees
Gallagher, Callahan & Gartrell	214 N Main St, Concord, NH 03301	\$5,000.00	4/13/2018	X		Consulting Fees
Jodi Grimbilas	PO Box 233, Northwood, NH 03261	\$7,500.00	4/13/2018	X		Consulting Fees
Red Rock Strategies	PO Box 751271, Las Vegas, NV 89136	\$4,500.00	4/13/2018	X		Consulting Fees
Tiberius Stratagem	4040 MacArthur Blvd, Suite 200, Newport Beach, CA 92660	\$2,000.00	4/13/2018	X		Consulting Fees
Andrew Biemer	149 Rumford St, Concord, NH 03301	\$2,500.00	4/18/2018	X		Consulting Fees
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$12.98	4/18/2018	X		Reimbursement - Office supplies
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$192.60	4/18/2018	X		Reimbursement - Travel
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$13.35	4/18/2018	X		Reimbursement - Travel
Elvare Communications LLC	214 N Main St, Concord, NH 03301	\$6,406.04	4/18/2018	X		Media - Newspaper Ads
Henry Goodwin	41 James Farm Rd, Lee, NH 03861	\$5,000.00	4/18/2018	X		Consulting Fees
In Compliance	PO Box 751271, Las Vegas, NV 89136	\$3,000.00	4/18/2018	X		Accounting services

ITEMIZED EXPENDITURES

In Compliance	PO Box 751271, Las Vegas, NV 89136	\$50.74	4/18/2018	X	Reimbursement - Office supplies
KAP Print LLC	812 San Antonio St, Suite 505, Austin, TX 78701	\$1,637.34	4/18/2018	X	Collateral Printing
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$18.99	4/18/2018	X	Reimbursement - Office supplies
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$16.96	4/18/2018	X	Reimbursement - Printing
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$78.30	4/18/2018	X	Reimbursement - Travel
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$270.05	4/18/2018	X	Reimbursement - Travel
Marina Altschiller	15 Apple Way, Stratham, NH 03885	\$60.00	4/18/2018	X	Reimbursement - Event tickets
Sheehan Phinney Capital Group	2 Eagle Square, 3rd Floor, Concord, NH 03301	\$5,000.00	4/18/2018	X	Consulting Fees
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$50.00	4/26/2018	X	Media - Online Advertising
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$182.70	4/26/2018	X	Reimbursement - Food
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$19.64	4/26/2018	X	Reimbursement - Office supplies
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$180.00	4/26/2018	X	Reimbursement - Postage
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$259.59	4/26/2018	X	Reimbursement - Printing
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$121.75	4/26/2018	X	Reimbursement - Travel
The Strategy Group for Media	7669 Stagers Loop, Delaware, OH 43015	\$1,500.00	4/26/2018	X	Media - Online Advertising
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$15,000.00	4/30/2018	X	Consulting Fees
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$23.85	4/30/2018	X	Online Services
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$521.51	4/30/2018	X	Reimbursement - Food
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$25.58	4/30/2018	X	Reimbursement - Travel
Marsy's Law for All, LLC	15 Enterprises, Suite 550, Aliso Viejo, CA 92656	\$13,183.55	5/1/2018	X	Staffing & Support Services
Media Placement Services	PO Box 753771, Las Vegas, NV 89136	\$5,000.00	5/1/2018	X	Media - Online Advertising
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$16.16	5/3/2018	X	Reimbursement - Food
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$16.72	5/3/2018	X	Reimbursement - Food
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$38.00	5/3/2018	X	Reimbursement - Travel
Brooke English-Barss	14 Gulf Rd, Deerfield, NH 03037	\$19.62	5/3/2018	X	Reimbursement - Travel
Demers, Blaisdell & Prasol Inc	72 N Main St, Suite 301, Concord, NH 03301	\$5,000.00	5/7/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$10,000.00	5/7/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$123.12	5/7/2018	X	Reimbursement - Travel
Jennifer Horn	52 Georgetown Dr, Nahsua, NH 03062	\$3,500.00	5/7/2018	X	Consulting Fees
Jennifer Horn	52 Georgetown Dr, Nahsua, NH 03062	\$43.82	5/7/2018	X	Reimbursement - Travel
Jodi Grimbilas	PO Box 233, Northwood, NH 03261	\$5,000.00	5/7/2018	X	Consulting Fees
Scott Spradling	338 Lucas Rd, Manchester, NH 03109	\$1,250.00	5/7/2018	X	Consulting Fees
Sheehan Phinney Capital Group	2 Eagle Square, 3rd Floor, Concord, NH 03301	\$5,000.00	5/7/2018	X	Consulting Fees
Andrew Biemer	149 Rumford St, Concord, NH 03301	\$2,500.00	5/10/2018	X	Consulting Fees
Demers, Blaisdell & Prasol Inc	72 N Main St, Suite 301, Concord, NH 03301	\$7,500.00	5/10/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$10,000.00	5/10/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$52.60	5/10/2018	X	Reimbursement - Travel
Gallagher, Callahan & Gartrell	214 N Main St, Concord, NH 03301	\$5,000.00	5/10/2018	X	Consulting Fees
Jennifer Horn	52 Georgetown Dr, Nahsua, NH 03062	\$7,000.00	5/10/2018	X	Consulting Fees
Jennifer Horn	52 Georgetown Dr, Nahsua, NH 03062	\$130.80	5/10/2018	X	Reimbursement - Travel
Lyn Schollett	195 Rollins Rd, Hopkinton, NH 03229	\$107.95	5/10/2018	X	Reimbursement - Food
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$75.00	5/10/2018	X	Collateral Printing
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$358.20	5/10/2018	X	Media - Graphic Design
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$50.00	5/10/2018	X	Media - Online Advertising
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$1,526.18	5/10/2018	X	Reimbursement - Collateral
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$997.89	5/10/2018	X	Reimbursement - Food
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$245.87	5/10/2018	X	Reimbursement - Office supplies
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$120.00	5/10/2018	X	Reimbursement - Postage

ITEMIZED EXPENDITURES

Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$15.00	5/10/2018	X	Reimbursement - Travel
Sara Persechino	6 Indian Ridge Rd, Contoocook, NH 03229	\$92.39	5/10/2018	X	Reimbursement - Volunteer Items
Scott Spradling	338 Lucas Rd, Manchester, NH 03109	\$5,000.00	5/10/2018	X	Consulting Fees
Sheehan Phinney Capital Group	2 Eagle Square, 3rd Floor, Concord, NH 03301	\$5,000.00	5/10/2018	X	Consulting Fees
The Strategy Group for Media	7669 Stagers Loop, Delaware, OH 43015	\$4,670.00	5/10/2018	X	Media - Online Advertising
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$15,000.00	5/17/2018	X	Consulting Fees
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$373.20	5/17/2018	X	Media - Online Advertising
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$9.85	5/17/2018	X	Online Services
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$285.83	5/17/2018	X	Reimbursement - Food
Amanda Sexton	195 Mountain Rd, Concord, NH 03301	\$651.29	5/17/2018	X	Reimbursement - Food
Charles Douglas	14 S Street, Suite 5, Concord, NH 03301	\$5,000.00	5/17/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$186.49	5/17/2018	X	Reimbursement - Food
Gallagher, Callahan & Gartrell	214 N Main St, Concord, NH 03301	\$5,000.00	5/17/2018	X	Consulting Fees
Henry Goodwin	41 James Farm Rd, Lee, NH 03861	\$5,000.00	5/17/2018	X	Consulting Fees
Jodi Grimбилas	PO Box 233, Northwood, NH 03261	\$5,000.00	5/17/2018	X	Consulting Fees
Charles Douglas	14 S Street, Suite 5, Concord, NH 03301	\$7,500.00	5/24/2018	X	Consulting Fees
In Compliance	PO Box 751271, Las Vegas, NV 89136	\$3,000.00	5/24/2018	X	Accounting services
In Compliance	PO Box 751271, Las Vegas, NV 89136	\$12.50	5/24/2018	X	Reimbursement - Postage
Media Placement Services	PO Box 753771, Las Vegas, NV 89136	\$5,000.00	5/24/2018	X	Media - Online Advertising
Scott Spradling	338 Lucas Rd, Manchester, NH 03109	\$2,500.00	5/24/2018	X	Consulting Fees
FLS Connect LLC	7300 Hudson Blvd, Suite 270, St Paul, MN 55128	\$49,686.94	6/7/2018	X	Media - Phones
In Compliance	PO Box 751271, Las Vegas, NV 89136	\$3,000.00	6/12/2018	X	Accounting services

Pending Expenditures:

Andrew Biemer	149 Rumford St, Concord, NH 03301	\$2,500.00	6/15/2018	X	Consulting Fees
Dennehy & Bouley	17 Depot Street, Suite 3, Concord, NH 03301	\$45,000.00	6/18/2018	X	Consulting Fees
Elevare Communications LLC	214 N Main St, Concord, NH 03301	\$10,000.00	6/18/2018	X	Consulting Fees
Marsy's Law for All, LLC	15 Enterprises, Suite 550, Aliso Viejo, CA 92656	\$35,385.10	5/17/2018	X	Staffing & Support Services
Marsy's Law for All, LLC	15 Enterprises, Suite 550, Aliso Viejo, CA 92656	\$20,000.00	5/17/2018	X	Media - Online Advertising
Marsy's Law for All, LLC	15 Enterprises, Suite 550, Aliso Viejo, CA 92656	\$15,000.00	5/17/2018	X	Media - Online Advertising
Nicholas Management Group	15 Enterprises, Suite 550, Aliso Viejo, CA 92656	\$50.51	5/17/2018	X	Reimbursement - Phone Charges
Red Rock Strategies	PO Box 751271, Las Vegas, NV 89136	\$4,500.00	4/11/2018	X	Consulting Fees
Red Rock Strategies	PO Box 751271, Las Vegas, NV 89136	\$4,500.00	5/8/2018	X	Consulting Fees
Red Rock Strategies	PO Box 751271, Las Vegas, NV 89136	\$1,158.40	5/31/2018	X	Reimbursement - Event tickets
Tiberius Stratagem	4040 MacArthur Blvd, Suite 200, Newport Beach, CA 92660	\$2,000.00	4/2/2018	X	Consulting Fees
Tiberius Stratagem	4040 MacArthur Blvd, Suite 200, Newport Beach, CA 92660	\$2,000.00	5/4/2018	X	Consulting Fees