



**STATE OF NEW HAMPSHIRE**  
**Statement of Receipts and Expenditures**  
**for POLITICAL COMMITTEES**  
**November 6, 2018 - State General Election**

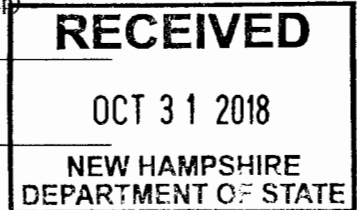
PAO

Name of Committee Family Friendly PAC  
(print name)

Address: 114 North Main Street, Concord NH 03301  
(street) (town/city/state/zip)

Name of Chairperson: Alice Chamberlin  
(print name)

Name of Treasurer: Alice Chamberlin  
(print name)



**REPORT OF RECEIPTS AND EXPENDITURE FOR GENERAL ELECTION**

Date of Report:      October 17, 2018          October 31, 2018          November 14, 2018   

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD	TO DATE
<b>RECEIPTS</b>		
A. Total amount of receipts over \$25	\$ 100,468. <sup>00</sup>	\$ 200,468. <sup>00</sup>
B. Total amount of receipts unitemized (\$25 or less)	\$ -	\$ -
C. Number of Contributors	1	11
D. Number of receipts unitemized (\$25 or less)	-	-
E. Subtotal of non-monetary (in-kind) receipts	\$ -	\$ -
F. Subtotal of monetary receipts ( A + B - E)	\$ 100,468. <sup>00</sup>	\$ 200,468. <sup>00</sup>
G. Total Surplus/Deficit from previous campaign - <i>should be reported once</i> (on the first report filed for the 2018 election cycle)	\$ -	\$ -
<b>TOTAL RECEIPTS (E + F + G)</b>	\$ 100,468. <sup>00</sup>	\$ 200,468. <sup>00</sup>

<b>EXPENDITURES</b>		
H. Total amount of expenditures (excluding Ind. Exp. \$500 or more)	\$ 97,385. <sup>20</sup>	\$ 132,810.14
I. Total amount of Independent Expenditures \$500 or more		
J. Number of Independent Expenditures \$500 or more		
<b>TOTAL EXPENDITURES ( H + I)</b>	\$ 97,385. <sup>20</sup>	\$ 132,810.14
<b>PENDING EXPENDITURES - Promise of Payment</b>	\$ -	\$ -

DocuSigned by:  
  
CA044C8C7F024C4  
 Signature of Committee Chairman

DocuSigned by:  
  
CA044C8C7E024C4  
 Signature of Treasurer

**ITEMIZED RECEIPTS**

Reporting period ending 10/31/18 2017

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
Every Town for Gun Safety Inc.	909 Third Ave. 15 <sup>th</sup> Floor, NY, NY 10022			\$100,468.00	

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

**ITEMIZED EXPENDITURES**

\*\*\*Indicate to which election expenditure applies

Paid to Whom	Post Office Address	Amount of Expense	Date Expended	***Primary/General	Nature of Expenditure
CSG, LLC	114 North Main Street	\$18,415.47	10/30/18	✓	see attached itemized list
Orr and Reno	45 S. Main St. Concord	\$500.00	10/30/18	✓	Legal review of literature
Break Something, LLC	1768 Columbia Road NW Washington DC 20036	\$78,469.73	10/22/18	✓	see attached for itemized expenditure

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

Detail on expenditure to CSG, LLC

Paid to Whom	Amount	Date	Primary/General	Nature of Expenditure
Zack Sheehan	\$ 36.94	10/12/2018	General	Mileage Reimbursement; Expense Period: 09.24.18-10.07.18
David Presley	\$ 407.70	10/24/2018	General	Mileage Reimbursement, Expense period: 10.08.18-10.21.18
USPS	\$ 100.00	09/14/2018	General	Postage
USPS	\$ 200.00	09/19/2018	General	Postage
USPS	\$ 250.00	09/28/2018	General	Postage
USPS	\$ 250.00	09/30/2018	General	Postage
USPS	\$ 200.00	09/30/2018	General	Postage
USPS	\$ 250.00	10/11/2018	General	Postage
USPS	\$ 250.00	10/14/2018	General	Postage
USPS	\$ 500.00	10/16/2018	General	Postage
USPS	\$ 500.00	10/19/2018	General	Postage
USPS	\$ 500.00	10/23/2018	General	Postage
USPS	\$ 750.00	10/24/2018	General	Postage
USPS	\$ 750.00	10/25/2018	General	Postage
USPS	\$ 650.00	10/26/2018	General	Postage
Sophia Dalterio	\$ 48.28	10/30/2018	General	Mileage Reimbursement, Expense period: 09.10.18-09.28.18

Sophia Dalterio	\$	219.78	10/12/2018	General	Mileage Reimbursement, Expense period: 09.24.18-10/07.18
Thad Ashcliffe	\$	25.38	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
Tess Farley	\$	65.34	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
Bradley Garcia	\$	52.38	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
William Coppinger	\$	25.38	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
Evan Kelly	\$	25.38	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
Deborah Champagne	\$	25.38	10/18/2018	General	Mileage Reimbursement; Expense Period: 10.07.18-10.13.18
Blake Tyler	\$	86.40	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Linds Jakows	\$	75.60	10/24/2018	General	Mileage Reimbursement, Expense period: 10.08.18-10.21.18
Emily Salvi	\$	59.40	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Sarah Austin	\$	54.00	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Evan Kelly	\$	102.60	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Deborah Champagne	\$	176.58	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Carol Lavigueur	\$	125.88	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Thad Ashcliffe	\$	118.80	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Bradley Garcia	\$	176.58	10/24/2018	General	Mileage Reimbursement; Expense Period: 10.14.18-10.20.18
Deborah Champagne	\$	237.60	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Abigail Parrott	\$	11.88	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Dawn Collins	\$	31.86	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18

Emily Salvi	\$	33.48	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Ruby Carr	\$	35.10	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.28.18-11.04.18
Sophia Dalterio	\$	207.47	10/30/2018	General	Mileage Reimbursement, Expense period: 10.08.18--10.21.18
Bradley Garcia	\$	138.78	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Ariana DiBendetto	\$	118.80	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Nathan Chadwick	\$	118.80	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Cody Jacobsen	\$	280.80	10/30/2018	General	Mileage Reimbursement, Expense period: 09.24.18-10.07.18
Carol Lavigueur	\$	36.18	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Ruby Carr	\$	44.66	10/30/2018	General	Mileage Reimbursement, Expense period: 10.14.18-10.20.18
Violet Buchanan	\$	36.18	10/30/2018	General	Mileage Reimbursement, Expense period: 10.21.18-10.27.18
Evan Kelly	\$	90.18	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Sarah Austin	\$	54.00	10/30/2018	General	Mileage Reimbursement; Expense Period: 10.21.18-10.27.18
Staples	\$	18.94	09/19/2018	General	Office Supplies
Staples	\$	28.29	09/26/2018	General	Post Card Address labels (1)
Staples	\$	258.93	09/26/2018	General	Post Card Address labels & Correction tape
Staples	\$	9.99	10/12/2018	General	Supplies
Staples	\$	35.98	10/12/2018	General	Printer Paper
CVS Pharmacy	\$	20.48	10/16/2018	General	Flashlight batteries
Capitol Copy	\$	70.00	10/23/2018	General	Printing/Flyers

GoDaddy.com	\$	8.17	09/02/2018	General	Domain Registration: familyfriendlypac.org
GoDaddy.com	\$	12.17	09/02/2018	General	Domain Registration: familyfriendlypac.com
GoDaddy.com	\$	70.68	10/16/2018	General	FFPAC Domain Renewals, expire 9/1/21
Paychex	\$	308.02	10/26/2018	General	Employer Liabilities, pay period 10.14.18-10.20.18
Paychex	\$	270.12	10/19/2018	General	Employer Liabilities, pay period 10.07.18-10.13.18 (10.19.18)
Paychex	\$	67.90	10/19/2018	General	Invoice 2018101601; pay period 10.07.18-10.13.18 (10.19.18)
Paychex	\$	67.90	10/26/2018	General	Invoice 2018101601; pay period 10.14.18-10.20.18 (10.26.18)
Thaddeus Ashcliffe	\$	315.46	10/19/2018	General	wages: Pay period 10.07.18-10.13.18
William Coppinger	\$	329.13	10/19/2018	General	Wages, Pay period 10.07.18-10.13.18 (10.19.18) Employee withholding, pay period 10.07.18-10.13.18 (10.19.18)
Paychex	\$	314.36	10/19/2018	General	
Deb Champagne	\$	509.45	10/26/2018	General	Deb Champagne wages: Pay period: 10.14.18-10.20.18
Bradley Garcia	\$	509.44	10/26/2018	General	Bradley Garcia, wages: Pay period: 10.14.18-10.20.18
Paychex	\$	388.91	10/26/2018	General	Employee Withholding, pay period: 10.14.18-10.20.18
Carol Lavigueur	\$	253.09	10/26/2018	General	Carol Lavigueur, wages: Pay period: 10.14.18-10.20.18
Evan Kelly	\$	175.11	10/26/2018	General	Wages, pay period: 10.14.18-10.20.18
Emily Salvi	\$	169.89	10/26/2018	General	Emily Salvi, wages: Pay period: 10.14.18-10.20.18
Blake Tyler	\$	161.12	10/26/2018	General	Blake Tyler, wages: pay period 10.14.18-10.20.18
Thaddeus Ashcliffe	\$	308.63	10/26/2018	General	Wages, pay period: 10.14.18-10.20.18
Sarah Austin	\$	78.50	10/26/2018	General	Sarah Austin, wages: Pay period: 10.14.18-10.20.18

William Coppinger	\$	31.39	10/26/2018	General	Wages, pay period: 10.14.18-10.20.18
Paychex	\$	62.78	10/19/2018	General	Worker Comp, pay period 10.07.18-10.13.18 (10.19.18)
Paychex	\$	27.09	10/26/2018	General	Workers' Comp, pay period: 10.14.18-10.20.18
CSG, LLC	\$	5,000.00	10/30/18	General	Data Services
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<b>TOTAL</b>	<b>\$</b>	<b>18,415.47</b>			

**Detail on expenditure to Break Something, LLC**

	<b>Amount</b>	<b>Date</b>	<b>Primary/General</b>	<b>Nature of Expenditure</b>
Video and Still Creative Production	\$ 8,000.00	10/22/18	General	Video and Still Creative Production
Independent Expenditure on behalf of:				
Bill Bolton	\$ 9,271.00	10/22/18	General	Media/Online Advertising
Anne Grassie	\$ 9,647.14	10/22/18	General	Media/Online Advertising
Mason Donovan	\$ 10,402.53	10/22/18	General	Media/Online Advertising
Jenn Alford Teaster	\$ 8,452.57	10/22/18	General	Media/Online Advertising
Tom Sherman	\$ 9,206.48	10/22/18	General	Media/Online Advertising
Independent Expenditures in opposition to:				
Bob Guida	\$ 4,635.50	10/29/18	General	Media/Online Advertising
James Gray	\$ 4,823.57	10/29/18	General	Media/Online Advertising
Harold French	\$ 5,201.30	10/29/18	General	Media/Online Advertising
Ruth Ward	\$ 4,226.39	10/29/18	General	Media/Online Advertising
Dan Innis	\$ 4,603.25	10/29/18	General	Media/Online Advertising
Total	\$ 78,469.73			