



STATE OF NEW HAMPSHIRE
Statement of Receipts and Expenditures
RSA 664

CANDIDATE COMMITTEE INFORMATION			
Name of the Committee:	Sherm Packard for Speaker		
Name of the Candidate:	Sherman Packard		
Address:	70 Old Derry Road, Londonderry, NH 03053		
Phone: (603) 505-5738	Fax:	Email: shermpackard@gmail.com	Website:
Treasurer			
Name:	Steven Smith		
Address:	PO Box 624, Charlestown, NH 03603		
Chairperson			
Name:	Sherman Packard		
Address:	70 Old Derry Road, Londonderry, NH 03053		

REPORT INFORMATION			
<input checked="" type="checkbox"/> Original <input type="checkbox"/> Amendment Amendment Date:			
Election Cycle:	2022 Election Cycle		
Report Name:	11/08/2024 - 6 Month Report After General		
Reporting Period:	Start Date: 05/07/2024	End Date: 11/06/2024	
	Due Date: 11/08/2024	Original Filed Date: 11/08/2024	

☐ NO ACTIVITY TO REPORT – There has been no activity in my campaign since my previous filed report.

☒ I hereby certify, under the pains and penalties of perjury, that the information provided is true and accurate to the best of my knowledge, information and belief. By checking this box, no signature is needed and you agree to the terms and conditions under RSA 664 of New Hampshire law.

11/08/2024

Sherman Packard

Steven Smith

Date

Chairperson Name

Treasurer Name

Summary Page

SUMMARY OF RECEIPTS AND EXPENDITURES	THIS PERIOD		CAMPAIGN TO DATE
RECEIPTS			
A. Balance at the Beginning of this Period	\$125.00		
B. Total Monetary Receipts (Enter amount from Page 3 Detailed Summary, line 6)	\$16,300.00		\$17,175.00
C. In-Kind (Non-Money) Receipts (Enter amount from page 3, Detailed Summary, Line 20)	\$0.00		\$0.00
D. Number of Contributors	3		5
E. Number of Receipts Unitemized	0		0
F. TOTAL RECEIPTS (B + C)	\$16,300.00		\$17,175.00
EXPENDITURES			
G. Total Monetary Expenditures (Enter amount from Page 3 Detailed Summary, line 12)	\$2,200.59		\$2,950.59
H. Number of Independent Expenditures	0		0
I. In-Kind (Non-Money) Expenditures (Enter amount from page 3, Detailed Summary, Line 23)	\$0.00		\$0.00
J. TOTAL EXPENDITURES (G + I)	\$2,200.59		\$2,950.59
K. Balance at the End of this Reporting Period (A + B - G)	\$14,224.41		
L. Outstanding Loan Balance (Enter amount from Page 3 Detailed Summary, line 17)	\$0.00		
M. Available Funds (K - L)	\$14,224.41		

Detailed Summary Page

MONETARY RECEIPTS				
		Total this Period		Campaign to Date
1.	Itemized Receipts	+	\$16,300.00	\$17,175.00
2.	Unitemized Receipts	+	\$0.00	\$0.00
3.	Interest Earned	+	\$0.00	\$0.00
4.	Loans Received	+	\$0.00	\$0.00
5.	Returned Receipts	-	\$0.00	\$0.00
6.	Total Monetary Receipts (Transfer this amount to page 2 Summary, line B)	=	\$16,300.00	\$17,175.00

MONETARY EXPENDITURES				
		Total this Period		Campaign to Date
7.	Itemized Expenditures	+	\$2,200.59	\$2,950.59
8.	Unitemized Expenditures	+	\$0.00	\$0.00
9.	Independent Expenditure	+	\$0.00	\$0.00
10.	Loan Payments	+	\$0.00	\$0.00
11.	Returned Expenditures	-	\$0.00	\$0.00
12.	Total Monetary Expenditures (Transfer this amount to page 2 Summary, line G)	=	\$2,200.59	\$2,950.59

OUTSTANDING LOAN BALANCE DUE				
		Total this Period		Campaign to Date
13.	Outstanding Loan Balance Due (from Previous Reporting Period)	+	\$0.00	
13a.	Loan Interest Owed	+	\$0.00	\$0.00
14.	Loans Received	+	\$0.00	\$0.00
15.	Loan Payments Made	-	\$0.00	\$0.00
16.	Loan Forgiven	-	\$0.00	\$0.00
17.	Outstanding Loan Balance Due at Close of this Reporting Period (Transfer this amount to page 2 Summary, line L)	=	\$0.00	

NON-MONEY (IN-KIND) TRANSACTIONS				
		Total this Period		Campaign to Date
18.	In-Kind (Non-Money) Receipts	+	\$0.00	\$0.00
19.	Returned In-Kind (Non-Money) Receipts	-	\$0.00	\$0.00
20.	Total In-Kind (Non-Money) Receipts (Transfer this amount to page 2, Summary, line C)	=	\$0.00	\$0.00
21.	In-Kind (Non-Money) Expenditures	-	\$0.00	\$0.00
22.	Returned In-Kind (Non-Money) Expenditures	+	\$0.00	\$0.00
23.	Total In-Kind (Non-Money) Expenditures (Transfer this amount to page 2, Summary, line I)	=	\$0.00	\$0.00
24.	Total In-Kind (Non-Money) Transaction Balance (line 20 – line 23)	=	\$0.00	\$0.00

* In-Kind (Non-Money) transactions and loan forgiveness amounts do not affect the cash balance; however, they are included in contribution limit calculations.

Details of Itemized Receipts

Contributor:	NH Build PAC, 119 Airport Rd, Concord, NH 03301				
Date	Election	Description	Receipt Type	Amount of Receipt	Contributor's Aggregate Contribution for Speaker of the House
08/29/2024	Speaker of the House - 2024		Itemized Monetary Contribution	\$1,000.00	\$1,000.00

Contributor:	Friends of Mark Pearson, 23 Faith Drive, Hampstead, NH 03841				
Date	Election	Description	Receipt Type	Amount of Receipt	Contributor's Aggregate Contribution for Speaker of the House
10/01/2024	Speaker of the House - 2024		Itemized Monetary Contribution	\$300.00	\$300.00

Contributor:	New Hampshire Group LLC, 887B Central Ave, Dover, NH 03820				
Date	Election	Description	Receipt Type	Amount of Receipt	Contributor's Aggregate Contribution for Speaker of the House
10/02/2024	Speaker of the House - 2024		Itemized Monetary Contribution	\$5,000.00	\$5,000.00

Contributor:	New Hampshire Group LLC, 887B Central Ave, Dover, NH 03820				
Date	Election	Description	Receipt Type	Amount of Receipt	Contributor's Aggregate Contribution for Speaker of the House
10/25/2024	Speaker of the House - 2024		Itemized Monetary Contribution	\$10,000.00	\$15,000.00

Total Amount of Itemized Receipts (Transfer to Detailed Summary Page 3, line 1) *	\$16,300.00	
Total Amount of Returned Itemized Receipts (Transfer to Detailed Summary Page 3, line5)	\$0.00	
Total Amount of Loans Received (Transfer to Detailed Summary Page 3, line 4)	\$0.00	
Total Amount of In-Kind(Non-Money) Receipts (Transfer to Detailed Summary Page 3, line 18)	\$0.00	
Total Amount of Loan Forgiven (Transfer to Detailed Summary Page 3, line 16)	\$0.00	

* Does not include receipts that were entered as unitemized. Only receipts of \$50 or less may be entered as Unitemized

Details of Itemized Expenditures

Payee:	Tandy's Pub and Grill , 1 Eagle Square Concord, NH 03301, Concord, NH 03301				
Date	Election	Nature of Expenditure	Expenditure Type	Amount of Expenditure	Description
10/10/2024	Speaker of the House - 2022	Fundraiser – Food & Beverages	Itemized Monetary Expenditure	\$2,180.59	

Payee:	The Rocket Science Group, LLC , 405 N. Angier Ave. NE, Atlanta, GA 30312				
Date	Election	Nature of Expenditure	Expenditure Type	Amount of Expenditure	Description
10/28/2024	General - 2022	Mailing Services	Itemized Monetary Expenditure	\$20.00	

Total Amount of Monetary Expenditures (Transfer to Detailed Summary Page 3, line 12)			\$2,200.59	
Total Amount of In-Kind (Non-Money) Expenditures (Transfer to Detailed Summary Page 3, line 20)			\$0.00	

* Does not include receipts that were entered as unitemized. Only receipts of \$50 or less may be entered as Unitemized

Details of Independent Expenditures

Independent Expenditures are included in the Total Expenditures.

Independent Expenditures are also required to be reported on a 48-hour report once the threshold has been exceeded. 48-hour reports are a separate filing. An Independent Expenditure is listed on both this report of expenditures and a

NO DATA ENTERED		
Total Amount of Independent Expenditures (Transfer to Detailed Summary Page 3, line 9)	\$0.00	