

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

OCT 29 2018

NEW HAMPSHIRE PARTMENT OF STATE

PLEASE PRINT	DEPA
I. Name of Lobbyist(s) Simon P. Thomson	
Il. Name of lobbyist's partnership, firm or corporation, if any:	

til traine of loopy se s par	incisiip, mm or corporation, mar	.,,.	
Sheehan Phinney Capi		<u>, </u>	
(Name of	partnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email sthomson@sheel	han.com
(Telephone)	(Fax)		
reportable expense transac	(Choose one – file separate report ctions which are not attributable to ons occurring in the months prior to	o any one client).	
NH Travel Council			-
IV. Date of Report A Reports cover: activity from Oct	(Full Name of Client as it appears ions by the lobbyist (including the locilent. pril 25, 2018 □ m date of registration to 3/31/18 ctober 31, 2018 ⊠ from 7/1/18 to 9/30/18		firm listed below which are
V. There have been no fees	s received and no reportable trans. lete just this form and submit it to the	actions made since the last repo	ort. 🔲
If you have paid a Expense Reimbursement	oorts are attached: ed fees or made expenditures, you m n honorarium or reimbursed expense or your family has made political co	s, you must file Addendum B-1	Report of Honorariums or
Sworn Statement/Affirmat I have read RSA 15, RSA 15 the best of my knowledge ar	5-B and RSA 664 and hereby swear	or affirm that the foregoing infor	mation is true and complete to
(Signature of lobbyist)		October 31, 2018 (Date)	
Simon P. Thomson		, ,	



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

dicate the gross amount of all fees received from the client identified above that are relateding fees for services such as public advocacy, government relations, or public antitoring legislation, and related legal work. The gross fee amount reported shall not be Total of all fees received in this reporting period Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) Total of all fees received to date (Add lines a and b) Indicate the amount of any such fees that are due, but have not yet been paid d) \$	
(Name of Client NH Travel Council Date Oct Fees Received dicate the gross amount of all fees received from the client identified above that are relededing fees for services such as public advocacy, government relations, or public politoring legislation, and related legal work. The gross fee amount reported shall not be total of all fees received in this reporting period Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) Total of all fees received to date (Add lines a and b) Indicate the amount of any such fees that are due, but have not yet been paid d) \$	
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dicate the gross amount of all fees received from the client identified above that are relebuling fees for services such as public advocacy, government relations, or public politoring legislation, and related legal work. The gross fee amount reported shall not be all fees received in this reporting period and and and and all fees received this calendar year, prior to this reporting period and and all fees received to feel all prior monthly reports for this calendar year. Total of all fees received to date (Add lines a and b) Indicate the amount of any such fees that are due, but have not yet been paid d) Expenses: Abbysis(s)/Lobbying partnerships, firms, or corporations are required to report all expensions are to be filed for expenditures made relative to each client and if expenditures are related to any one client a separate report may be filed for the lobbysis(s)/firm. Expense tegories of expenses: (a) the aggregate total of all expenses paid during the reporting ped office expenses; (b) the aggregate total of all individual expenses where the expenditures are to be filed for the lobbied, purchase of a ceremonal object given to a person being lobbied, purchase of a ceremonal object given to a person being; and (c) an itemized statement of each individual expenditure made during this report purchase of an earl with value of greater the be given to the subject of lobbying with a value greater than \$25, but not greater than \$25 between the expenses for honorariums, expense reimbursement, or political contributions of a should not be reported on Addendum A. Total aggregate expenses for this reporting period for salaries, benefits,	
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year) Total of all fees received to date (Add lines a and b) Indicate the amount of any such fees that are due, but have not yet been paid d) \$	relations services including research
(This should equal the total of all prior monthly reports for this calendar year) Total of all fees received to date (Add lines a and b) Indicate the amount of any such fees that are due, but have not yet been paid d) \$	0
Expenses: obbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expensors are to be filed for expenditures made relative to each client and if expenditures are related to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses of expenses: (a) the aggregate total of all expenses paid during the reporting ped office expenses; (b) the aggregate total of all individual expenses where the expenditures all purchased during a business lunch where the cost was \$25.00 or less, purchase of a vent to the person being lobbied, purchase of a ceremonial object given to a person best; and (c) an itemized statement of each individual expenditure made during this report y purpose not covered by (a) (for example: purchase of a meal with value of greater that be given to the subject of lobbying with a value greater than \$25, but not greater than \$25,	00.00
Expenses: abbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expersors are to be filed for expenditures made relative to each client and if expenditures are related to any one client a separate report may be filed for the lobbyist(s)/firm. Expertegories of expenses: (a) the aggregate total of all expenses paid during the reporting ped office expenses; (b) the aggregate total of all individual expenses where the expenditionals purchased during a business lunch where the cost was \$25.00 or less, purchase of a vent to the person being lobbied, purchase of a ceremonial object given to a person being; and (c) an itemized statement of each individual expenditure made during this report y purpose not covered by (a) (for example: purchase of a meal with value of greater that be given to the subject of lobbying with a value greater than \$25, but not be reported on Addendum A. Total aggregate expenses for this reporting period for salaries, benefits,	00.00
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	e made by the lobbyist(s)/firm that armses are to be reported in one of three riod for salaries, benefits, support staff are was of \$25.00 or less (for example pen with a value of less than \$10 that it ing lobbied with a value of \$25.00 or less than \$25.00 for \$25, purchase of a ceremonial objection, restaurant expenses for a legislative
Total aggregate of expenditures during this reporting period, not reported	93.00
Total of all itemized expenditures reported in detail in section VI.	

d)	Total expenses for this reporting period	d) \$ <u>5,693.00</u>
	(Add lines a, b and c)	
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount of the should be the should b	c) \$ <u>12,142.00</u>
Ŋ	Total of all expenses year to date	F) \$ <u>17,835.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from luding by whom paid or to whom charged.	obbying fees during this reporting period,
Paid	ł:	Amount:
		\$
		\$
		\$
		\$
		\$
		s
Swe	orn Statement/Affirmation by Lobbyist	
l ha	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the and complete to the best of my knowledge and belief.	he foregoing information
	nature of lobbyist) Oct	(Date)
		(Date)
	non P. Thomson nt Name of lobbyist)	
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