

STATE OF NEW HAMPSHIRE 2020 Statement of Income and Expenses

0 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist	(s) Mallory Nugent			
II. Name of lobbyist	's partnership, firm or co	rporation, if an	y;	
Everytown for G	un Safety Action Fu	nd		
	me of partnership, firm or cor			
PO Box 4184	Ne	ew York	NY	10163
Business Address: (S	treet)	(Town/City)	(State)	(Zip Code)
(646) 324-8250 (Telephone)	(917)	410-6932 (Fax)	e-mail lobbyre	g@everytown.org
reportable expense t	ransactions which are no	t attributable t	ts for each client, OR you o any one client). the reporting date relative to	may file a separate report for the following client:
Everytown for G	Sun Safety Action Fu	nd		
	(Full Name of Client as it a		obyist Registration Form)	
☐ All reportable tran unrelated to any parti		ncluding the lobb	pyist's family), or the lobby	ing firm listed below which are
IV. Date of Report	April 29, 2020 🗌		July 29, 2020 X	
Reports cover: acti	vity from date of registration	to 3/31/20	activity from 4/1/20 to 6/30/	20
	October 28, 2020 activity from 7/1/20 to 9/30/	20	January 27, 2021 activity from 10/1/20 to 12/	
If this box is checked,			transactions made since e Secretary of State's Office	-
VI. Check if addition	nal reports are attached:			
		ires, you must fi	le Addendum A- Fees and	Expenses
	an honorarium or reimburs		u must file Addendum B-	
		political contribu	tions, you must file Adden	dum C- Political Contribution
I have read RSA 15, I	ffirmation by Lobbyist RSA 15-B, RSA 14-C and est of my knowledge and b		reby swear or affirm that th	ne foregoing information is true
Ml has		100	7/29/20	
(Signature of lobbyis	t)		(1	Date)
Mallory Nugent				
(Print Name of lobby	rist)			

P E A S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

I. Name of Lobbyist(s) Mallory Nugent	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Everytown for Gun Safety Action Fund	
(Name of partnership, firm or corporation)	
III. Name of Client Everytown for Gun Safety Action Fund	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ 24,890.88
b) 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).	b) \$ <u>29,360.75</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>54,251.63</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditured in the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person d with a value of \$25.00 or less); and erting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50 expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period , not reported	a) \$ 890.88
in a), of \$25 or less.	b) \$ <u>0</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>24,000</u>

d) Total expenses for this reporting period	d) \$ 24,890.88	
(Add lines a, b and c)		
e) 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 report)	e) \$ 29,360.75	
f) Total of all expenses year to date	f) \$ <u>54,251.63</u>	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
Demers & Prasol, Inc.	\$ <u>8,000</u>	
Demers & Prasol, Inc.	s <u>8,000</u>	
Demers & Prasol, Inc.	s <u>8,000</u>	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information	
mone	7/29/20	
(Signature of lobbyist)	(Date)	
Mallory Nugent		
(Print Name of lobbyist)		