

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

JAN 3 0 2019

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux				
II. Name of lobbyist's partne	ership, firm or corporation, if ar	ıy:		
Sheehan Phinney Capitol	Group			
	tnership, firm or corporation)			
	, ,			
Two Eagle Square	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) 228-2370	(603) <u>224-8899</u>	email <u>hveilleux@she</u>	ehan.com	
(Telephone)	(Fax)	•)	
reportable expense transaction	Choose one – file separate reportions which are not attributable to soccurring in the months prior to	o any one client).		
Z An reportable transactions	s occurring in the months prior to	the reporting date relative to the	tonowing chem.	
	th and Hospice Association			
<u>OR</u>	Full Name of Client as it appears is by the lobbyist (including the lobt).	· -		
Reports cover: activity from Cotol	125, 2018	July 25, 2018, activity from 4/1/18 to 6/30/1. January 30, 2019 \[activity from 10/1/18 to 12/3.		
	eceived and no reportable trans: e just this form and submit it to the			
If you have paid an h Expense Reimbursement	ts are attached: fees or made expenditures, you monorarium or reimbursed expense your family has made political co	es, you must file Addendum B-	Report of Honorariums or	
the best of my knowledge and	3 and RSA 664 and hereby swear belief.	or affirm that the foregoing info	rmation is true and complete to	
Henry & Velle	enj	January 30, 2019		
(Signature of lobbyist)		(Date)	·	
Henry G. Veilleux (Print Name of lobbyist)				



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	1. N	Name of Lobbyist(s) Henry G. Veilleux	
L E	H.	Name of lobbyist's partnership, firm or corporation, if any:	
Ą	Sh	eehan Phinney Capitol Group	
S E		(Name of partnership, firm or corporation)	
C	III.	Name of Client Granite State Home Health and Hospice Associate	tion Date January 30, 2019
P R			
l N T	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying including fees for services such as public advocacy, government relations, or public relations services including research monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:		
	a)	Total of all fees received in this reporting period	a) \$ <u>4,250.00</u>
	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>12,750.00</u>
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>17,000.00</u>
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	I d) \$
	V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that a unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of the categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support sta and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for examp meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 feany purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislati reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendurand should not be reported on Addendum A.		
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,798.00</u>
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

c) \$ <u>17,835.00</u> port) F) \$ <u>24,633.00</u>
F) \$ 24.633.00
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n lobbying fees during this reporting period,
Amount:
<u> </u>
\$
\$
\$
<u> </u>
t the foregoing information nuary 30, 2019 (Date)