(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2020 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 2 8 2020

| L. Name of Lobbyist(s |): Paul A. Worsowie | <u> </u> | | NEW HAMPSHIR |
|--|--|-----------------------|---------------------------------|-----------------------------|
| II. Name of Lobbyist's | partnership, firm or corpo | ration, if any: | | DEPARTMENT OF S |
| | | , CALLAHAN & C | | |
| 603-228-1 | 181 | 603-226-3334 | worsowica | @gcglaw.com |
| (Telepho: | ne) | (Fax) | O | Email) |
| | ers: (Choose one – file sepa sactions which are not attri | | | e a separate report for |
| X All reportable tra | insactions occurring in the mo | - | | llowing client. |
| | ST. LAWRE | NCE & ATLANTI | C RAILROAD | |
| | (Full Name of Client as it a | ppears on the Lobby | ist Registration Form) | |
| All reportable tra | unsactions by the lobbyist (inc particular client. | luding the lobbyist's | s family), or the lobbying f | irm 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 0 | 5/30/20 |
| | October 28, 2020 | | January 27, 202 | 21 🗆 |
| a | ctivity from 7/1/20 to 9/30/20 | • | activity from 10/1/20 to | |
| | fees received and no report: mplete just this form and subt | | | ouse, Room 204, |
| VL Check if additiona If you have receive | l reports are attached: ved fees or made expenditure | s, you must file Add | lendum A – Fees and Exp | enses |
| Expense Reimbu | | | _ | |
| If you, your firm, Sworn Statement/Affirm | or your family has made pol | itical contributions, | you must file Addendum (| C – Political Contributions |
| | A 15-B and RSA 664 and here | eby swear or affirm | hat the foregoing informat | ion is true and complete |
| 0 10 | <i>C</i> ₁ | | - | |
| Soul a | Vorsowez | | 7-21-20 (Date | |
| (Signature of Lobbyist) | | | (Date |) |
| Paul A. Worsowicz | | | | |



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| I. Name of Lobbyist(s) | Paul A. Worsowicz | | | |
|---|--|---|---|---|
| II. Name of lobbyist's p | partnership, firm or corporation, if any: | | | |
| | GALLAGHER, CALLAHAN & GARTRE | CLL, P.C. | | |
| | (Name of partnership, firm or corporati | on) | | |
| III. Name of Client | ST. LAWRENCE & ATLANTIC RAILROAD | _ Date | July 29, 202 | .0 |
| lobbying, including fees | t of all fees received from the client identified above for services such as public advocacy, government relatoring legislation, and related legal work. The gross f | ations, or p | ublic relation | s services, |
| a) Total of all fees receive | ved in this reporting period | | a) \$ | 1,260.00 |
| • | ved this calendar year, prior to this reporting period. e total prior monthly reports for this calendar year.) | | b) \$ | 2,165.00 |
| c) Total of all fees receiv (Add lines a and b) | ved to date. | | c) \$ | 3,425.00 |
| d) Indicate the amount o yet been paid. | f any such fees that are due, but have not | | d) \$ | 225.00 |
| fees. Separate reports at lobbyist(s)/firm that are are to be reported in one reporting period for sala expenses where the expethe cost was \$25.00 or lepurchase of a ceremonial statement of each individual covered by (a) (for exam given to the subject of I legislative reception). E | artnerships, firms, or corporations are required to refer to be filed for expenditures made relative to each clumrelated to any one client a separate report may be e of three categories of expenses: (a) the aggregatives, benefits, support staff, and office expenses; (anditure was of \$25.00 or less (for example: meals places, purchase of a pen with a value of less than \$10 the lobject given to a person being lobbied with a value lual expenditure made during this reporting period of ple: purchase of a meal with value of greater than \$20 obbying with a value greater than \$25, but not great xpenses for honorariums, expense reimbursement, ound should not be reported on Addendum A. | tient and if filed for the te total of b) the agg surchased of that is given of \$25.00 greater that 25, purchase ater than \$ | expenditures ne lobbyist(s)/ all expenses gregate total of during a busing note the person or less); and an \$25.00 for the of a ceremo 50, restaurant | are made by the firm. Expenses paid during the of all individual tess lunch where n being lobbied (c) an itemized any purpose no onial object to be texpenses for a |
| support staff, and office of b) Total aggregate of exp | ases for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying. | a) \$ b) \$ | | 1,665.00 |
| in a), of \$25 or less. | | c) \$ | | 0.00 |
| c) Total of all itemized e | expenditures reported in detail in section VI. | ν, ψ | | 0.00 |
| | | | | |

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: ST. LAWRENCE & ATLANTIC RAILROAD

| d) Total expenses for this reporting period. | | |
|--|-------------------|-----------|
| (Add lines a, b and c.) | d) \$ | 1,665.00 |
| 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) \$ | 2,615.00 |
| f) Total of all expenses year to date. | f) \$ | 4,280.00 |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying period, including by whom paid or to whom charged. | fees during this | reporting |
| Paid to: | Amo | |
| | | |
| | | |
| | š | |
| | s | |
| | \$ | |
| Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the is true and complete to the best of my knowledge and belief. | | formation |
| (Signature of lobbyist) | -2/- 20 (Date) | |
| (Signature of lobbyist) | (Date) | |
| Paul A. Worsowicz | | |
| (Print Name of Lobbyist) | | |