

### 2020 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JUL 3 0 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

## PLEASE PRINT

I. Name of Lobbyis	I(s) KOBEKT C. DUNI	<u> </u>	
II. Name of lobbyis	t's partnership, firm or corporation, if a	ny:	
Comar (	ATHOLIC BISHOP OF /	MANCHESTER	
153 ASH	St. MANCHEST	EL NH (State)	(Zip Code)
603 663 (Telephone	3-0134 () (Fax)	e-mail 12011	1 (a) rebm.org
III. This statement reportable expense	covers: (Choose one – file separate report transactions which are not attributable	rts for each client, OR you may to any one client).	file a separate report for
	ansactions occurring in the months prior to		
Lon	(Full Name of Client as it appears on the Lo	Deput Registration Form)	STER
OR All reportable tra unrelated to any par	ansactions by the lobbyist (including the lob	obyist's family), or the lobbying f	irm listed below which are
IV. Date of Report	April 29, 2020	July 29, 2020 A activity from 4/1/20 to 6/30/20	
	tivity from date of registration to 3/31/20	activity from 4/1/20 to 6/30/20	
	October 28, 2020 $\square$ activity from 7/1/20 to 9/30/20	January 27, 2021 ☐ activity from 10/1/20 to 12/31/20	9
If this box is checke	en no fees received and no reportable d, complete just this form and submit it to to 204, Concord, NH 03301.	e transactions made since the he Secretary of State's Office, 10	e last report.   7 North Main Street,
4	onal reports are attached:		
	eived fees or made expenditures, you must		
☐ If you have paid Expense Reimburse	d an honorarium or reimbursed expenses, yo ement	ou must file Addendum B- Repo	ort of Honorariums or
[] If you, your fire	m, or your family has made political contrib	outions, you must file Addendum	C-Political Contributions
I have read RSA 15	Affirmation by Lobbyist , RSA 15-B, RSA 14-C and RSA 664 and h best of my knowledge and belief.	nereby swear or affirm that the for $7/27/20$ (Date)	
COSERT (Print Name of lob	DUNN byist)		

# STATE OF NEW HAMPSHIRE



#### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

	ROBERT	٤.	DUNN	刀
I. Name of Lobbyist(s)				

II. Name of lobbyist's partnership, firm or corporation, if any:					
L	OMAN CATHOLIC BISHOP OF MANCH (Name of partnership, firm or corporation)	LESTER			
]]]	. Name of Client ROMAN CATHOLIC BISHOP OF MA	WCHESRA 7/27/2	0		
Inc to inc	Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The groluced by any expenses:	relations, or public relations services			
a)	Total of all fees received in this reporting period	a)\$ 10, 180, 83			
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 ye	b) s 20, 362 AB			
c)	Total of all fees received to date (Add lines a and b)	0)\$ 30,542,83			

yet been paid

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 are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: 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 is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any 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 legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a)	Total aggr	regate expe	enses for th	nis repor	ting per	iod fo	ər salari	es, l	benef	ĭts,
su	pport staff,	and office	expenses,	related	directly	or in	directly	to 1	lobby	ing

d) Indicate the amount of any such fees that are due, but have not

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

d) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 10,18 <b>B</b> ,83					
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)\$ 20,362.00					
f) Total of all expenses year to date	ns 30,542,83					
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.						
Paid to:	Amount:					
	\$					
	\$					
	\$					
	\$					
	\$					
	\$					

#### Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

(Print Name of lobbyist)