

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA: Chapter 15)

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APR 22 2019

N HAMPSHIRE STATE

I. Name of Lobbyist(s)	Peter Brandon And	Iraw Haemar I ucas	Mover	DEPARTMENT OF
II. Name of lobbyist's pa				
(Name of	partnership, firm or co	orporation)		
57 N Main St		Concord	NH	03301
Business Address: (Street)	·	(Town/City)	(State)	(Zip Code)
(603) 410-1588 (Telephone)	()	(Fax)	e-maillme	eyer@preti.com .
reportable expense trans	actions which are n	ot attributable to a		y file a separate report for e following client:
	Wellpath	Care		
IV. Date of Report A Reports cover: activity fr		n to 3/31/19	July 31, 2019 July 31, 2019 activity from 4/1/19 to 6/30/19 January 29, 2020 activity from 10/1/19 to 12/31/	
			ansactions made since t Secretary of State's Office, S	
☐ If you have paid an ho Expense Reimbursement	ees or made èxpendi norarium or reimbur	tures, you must file sed expenses, you r	Addendum A- Fees and Enders and En	
Sworn Statement/Affirm I bave read RSA 15, RSA and complete to the best of (Signature of lobbyist)	15-B, RSA 14-C and		by swear or affirm that the f April 22, 2019 (Dat	foregoing information is true

Peter Bragdon

(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

c) \$ _____

I. Name of Lobbyist(s) Peter Bragdon, Andrew Hosmer, Lucas Meyer		·
II. Name of lobbyist's partnership, firm or corporation, if any:		
Preti Strategies		
(Name of partnership, firm or corporation)		
III. Name of Client Wellpath Care	Date	April 22, 2019
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 groreduced by any expenses:	relations, or	public relations services
a) Total of all fees received in this reporting period	a) \$12,00	00.00
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>0.00</u> ar)	
c) Total of all fees received to date (Add lines a and b)	c) \$ 12,00	00.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ _4,000	0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reported. 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 mexpenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where 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 greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	lient and if e ay be filed aggregate to penses; (b) te meals purc s than \$10 th d with a valuting period ce of greater than \$25, be expense rein	xpenditures are made by for the lobbyist(s)/firm. oral of all expenses paid the aggregate total of all chased during a business that is given to the person of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a put not greater than \$50, mbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	
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.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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) \$
f) Total of all expenses year to date	f) \$
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:
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
	\$
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
	•
	April 22, 2019

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