

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist's partnership, firm or corporation, if any:						
						None
(Name of partnership, firm or corpora	ition)				
Business Address:	(Street) (To	own/City)	(State)	(Zip Code)		
				(-		
(Telephon	() <u> </u>	(Fax)	e-mail			
reportable expens	t covers: (Choose one – file sep- te transactions which are not at transactions occurring in the mon	tributable to any or	ne client).			
U.S. PIRG	ransactions occurring in the mon	iuis prior to the repor	ting date relative to the	e lonowing chem.		
- U.S. FING	(Full Name of Client as it appe	ars on the Lobbyist Re	gistration Form)			
OR All reportable to unrelated to any pa	ransactions by the lobbyist (includenticular client,	ding the lobbyist's f	amily), or the lobbying	firm listed below which are		
IV. Date of Report	t April 24, 2019	1/31/19 activit	July 31, 2019 🗸			
	October 30, 2019 activity from 7/1/19 to 9/30/19		January 29, 2020 [] in from 10/1/19 to 12/31/	719		
If this box is check	een no fees received and no i ed, complete just this form and su 1 204, Concord, NH 03301.					
VI. Check if addit	tional reports are attached:					
,	ceived fees or made expenditures	, you must file Adde	ndum A Fees and Ex	rpenses		
Expense Reimburs						
☐ If you, your fi	rm, or your family has made polit	tical contributions, y	ou must file Addendu	m C- Political Contributions		
I have read RSA 1	/Affirmation by Lobbyist 5, RSA 15-B, RSA 14-C and RSA e best of my knowledge and belie		vear or affirm that the f	oregoing information is true		
Nathan I	Proctor	_	07/31/2019			
(Signature of lobb	yist)	_	(Dat	e)		
Nathan D. Prod	ctor	_				
(Print Name of lo	bbvist)	_				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

AUG 19 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Nathan D. Proctor	
II. Name of lobbyist's partnership, firm or corporation, if any:	
None	
(Name of partnership, firm or corporation)	-
III. Name of Client U.S. PIRG	Date 07/31/2019
1V. 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) \$ <u>0</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) \$ 162.20 ar)
c) Total of all fees received to date (Add lines a and b)	c) \$ 162.20
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$ 0
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 —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 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 lessing lobbied, purchase of a ceremonial object given to a person being lobbie (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.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid epenses; (b) the aggregate total of all emeals purchased during a business is than \$10 that is given to the person d with a value of \$25.00 or less); and rting 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.	a) \$ <u>0</u>
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 0
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) § <u>24.67</u>
f) Total of all expenses year to date	f) \$ <u>24.67</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:
	s
	s
	s
	\$
	s
	s
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
Nathan D. Proctor	07/31/2019
(Signature of lobbyist)	(Date)
Nathan D. Proctor (Print Name of lobbyist)	