

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C)
For Legislators and Legislative Employees



RECEIVED
SEP 09 2022
NEW HAMPSHIRE
DEPARTMENT OF STATE

Type or Print all Information Clearly:

Name: MARY A. HAKKEN-PHILLIPS Work Phone #: N/A
First Middle Last

Work Address: N/A

Office/Appointment/Employment held: STATE REP. GRAFTON 12 - ATTORNEY (NOT PRACTICING)

Source of Expense Reimbursement, Honorarium, Ticket or Free Admission, or Meals and/or Beverages

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable expense reimbursement, honorarium, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

If the source is an Individual:

Name of Source: First Middle Last

Post Office Address:

Occupation:

Principal Place of Business:

If the source is a Corporation or other Entity:

Name of Corporation or Entity: STATE LEGISLATIVE LEADERS FOUNDATION

Name of Person Representing the Corporation/Entity: STEPHEN G. LAKIS, PRESIDENT

Work Address of Person Representing the Corporation/Entity: 481 MAIN ST. CENTERVILLE, MA 02632

I am reporting:

An Expense Reimbursement with value over \$50.00. (For costs that are waived, forgiven, reduced, prepaid, or reimbursed by a third party (other than the General Court) for attendance at a qualified event, pursuant RSA 14-C:2, III.)

Value of Expense Reimbursement: Date Received: If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. Exact Estimate

An Honorarium with value over \$50.00. (For payment from third parties for an appearance, speech, written article or other document, service as a consultant or advisor, or participation in a discussion group or similar activities related to legislative matters, pursuant to RSA 14-C:2, V.)

Value of Honorarium: \$4,393.63 Date Received: 7/11-7/14 + 8/30, 2022 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. Exact Estimate

A ticket or free admission to a political, charitable, or ceremonial event with value over \$50.00. (Pursuant to RSA 14-C:4, I.)

Meals and/or beverages consumed at a meeting or event the purpose of which is to discuss official business with value over \$50.00. (Pursuant to RSA 14-C:4, II.)

A Donation to a State or National Legislative Association Event. (Pursuant to RSA 14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE



STATE LEGISLATIVE LEADERS FOUNDATION

Emerging Leaders Program

Darden School of Business, University of Virginia - Charlottesville, VA

July 11 - 14, 2022

Expense Breakdown

Hon. Mary Hakken-Phillips

Room and Board	\$975.00
Tuition and Fees	\$2,500.00
UVA Rotunda Dinner	\$112.75
Event Transportation	\$25.63
Monticello Ticket	\$22.00
Travel Reimbursement	Not yet received
TOTAL	\$3,635.38

*See attached
\$758.25*

+ 758.25
4,393.63

STATE LEGISLATIVE LEADERS FOUNDATION

OPERATING ACCOUNT
481 MAIN STREET
CENTERVILLE, MA 02632



THE CAPE COD FIVE CENTS SAVINGS BANK

7300

53-7107/2113

8/30/22

PAY TO THE ORDER OF Mary Hakken-Phillips \$**758.25

Seven Hundred Fifty-Eight and 25/100***** DOLLARS

Mary A. Hakken-Phillips
79 Lebanon Street
Hanover, NH 03755

[Signature]

MEMO

Travel Expenses Jul 11-14, '22 Charlottesville, VA



⑈007300⑈ ⑆211371078⑆ 89 6014503⑈

STATE LEGISLATIVE LEADERS FOUNDATION
OPERATING ACCOUNT
Mary Hakken-Phillips

7300

Date	Type	Reference	Original Amt.	Balance Due	8/30/22 Discount	Payment
8/30/22	Bill		758.25	758.25		758.25
					Check Amount	758.25

CC5 SLLF CKG 4503 Travel Expenses Jul 11-14, '22 Charlottesville, V

758.25