STATE OF AN		EW HAMPSHIRE	
	for L	of Income and Expenses OBBYISTS Chapter 15)	RECEIVED
PLEASE PRI	NT		OCT 2 4 2018
I. Name of Lobbyist(s) Lucas	Meyer		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership,	firm or corporation, if any	: .	
Preti Strategies		,	
(Name of partnership	, firm or corporation)		
57 N Main St	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
<u>OR</u>	nich are not attributable to a ring in the months prior to the <u>Clean Energy Collective</u> Client as it appears on the Lobb	for each client, OR you may any one client). e reporting date relative to the yist Registration Form)	following client:
□ All reportable transactions by the unrelated to any particular client.	lobbyist (including the lobby	ist's family), or the lobbying f	irm listed below which are
October 31,	<i>registration to 3/31/18</i> 2018	July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019	
activity from 7/2 V. There have been no fees rece If this box is checked, complete just the Concord, NH 03301.	ived and no reportable tr		e last report. 🛛

VI. Check if additional reports are attached:

🗵 If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses

□ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement

If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of may knowledge and belief.

(Signature of lobbyist)

October 24, 2018

(Date)

Lucas Meyer

(Print Name of lobbyist)

)

STATE OF NEW HAMPSHIRE			
	-	ists Fees and Expenses Addendum A	RECEIVED
	(R	SA Chapter 15:6)	OCT 2 4 2018
11162			NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s)	Lucas Meyer		
II. Name of lobbyist's	partnership, firm or corporati	ion, if any:	
	Preti Strategies		
(Name o	of partnership, firm or corporation)		
III. Name of Client	Clean Energy Collective	Date	October 24, 2018
to lobbying, including for	nt of all fees received from the clier ees for services such as public advo- nitoring legislation, and related leg s:	ocacy, government relations	, or public relations services
a) Total of all fees recei	ved in this reporting period	a) \$	0.00
	ived this calendar year, prior to this he total of all prior monthly reports		30,000
c) Total of all fees rece (Add lines a and l		c) \$	30,000
d) Indicate the amount yet been paid	of any such fees that are due, but ha	ve not d) \$	10,000
fees. Separate reports a the lobbyist(s)/firm that Expenses are to be reporting per individual expenses who lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covere ceremonial object to be restaurant expenses for	artnerships, firms, or corporations a are to be filed for expenditures mad t are unrelated to any one client a orted in one of three categories of riod for salaries, benefits, support s ere the expenditure was of \$25.00 or as \$25.00 or less, purchase of a pen of a ceremonial object given to a p tt of each individual expenditure ma d by (a) (for example: purchase of given to the subject of lobbying v a legislative reception). Expenses orted on separate addendums and sh	e relative to each client and a separate report may be fi expenses: (a) the aggregation staff, and office expenses; (or less (for example: meals with a value of less than \$1 erson being lobbied with a de during this reporting peri f a meal with value of great with a value greater than \$2 s for honorariums, expense	if expenditures are made by led for the lobbyist(s)/firm. te total of all expenses paid b) the aggregate total of all purchased during a business 0 that is given to the person value of \$25.00 or less); and od of greater than \$25.00 for atter than \$25, purchase of a 25, but not greater than \$50, reimbursement, or political

P L E

A S E

P R I N T

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	0.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0.00

d), Total expenses for this reporting period (Add lines a, b and c)	d) \$ _	0.00
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) \$ _	0.00
Total of all expenses year to date	f) \$ _	0.00

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:

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)

October 24,2018 (Date)

Lucas Meyer (Print Name of lobbyist)