

Jonathan H. Shaer (Print Name of lobbyist)

## STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## RECEIVED

JAN 2 9 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Jonathan H	I. Shaer		DEPARTMENT OF S	
II. Name of lobbyist's partnership, fir				
New England Convenient Store a		ssociation	<del>-</del>	
1044 Cananal Sanata Suita 202	Otaahtau	144	02072	
1044 Central Street, Suite 203 Business Address: (Street)	Stoughton (Town/City)	MA (State)	02072 (Zip Code)	
, ,	` ,		, ,	
(774) 406-1997 (Telephone) (781)	(Fax)	_email_jon@necsema.net		
(Telephone)	(1 41)			
III. This statement covers: (Choose on reportable expense transactions which			a separate report for	
All reportable transactions occurring	All reportable transactions occurring in the months prior to the reporting date relative to the following client:			
New England Convenient Store a	ew England Convenient Store and Energy Marketers			
	e of Client as it appears on the	t's family), or the lobbying firm	listed below which are	
IV. Date of Report April 24, 2019 Reports cover: activity from date of reports 0, 20 activity from 7/1/19	gistration to 3/31/19 act	July 31, 2019 □ ivity from 4/1/19 to 6/30/19 January 29, 2020 ☑ tivity from 10/1/19 to 12/31/19		
V. There have been no fees received as If this box is checked, complete just this Concord, NH 03301.				
If you have paid an honorarium Expense Reimbursement	ade expenditures, you must f n or reimbursed expenses, yo	ile Addendum A– Fees and Exp ou must file Addendum B– Repo utions, you must file Addendum	ort of Honorariums or	
Sworn Statement/Affirmation by Lobl I have read RSA 15, RSA 15-B and RSA the best of my knowledge and belief.		firm that the foregoing informati	ion is true and complete to	
A Torutha Mal		January 29, 2020		
(Signature of lobbyist)		(Date)		
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## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	II. Name of Lobbyist(s) Jonathan H. Shaer  II. Name of lobbyist's partnership, firm or corporation, if any:  New England Convenient Store and Energy Marketers Association (Name of partnership, firm or corporation)  III. Name of Client New England Convenient Store and Energy Marketers Association Date January 29, 2020				
L E	II. 1					
A. S	Ne					
E P	111.					
R						
l N T	Indi incl	Fees Received icate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, intoring legislation, and related legal work. The gross fee amount reported shall be a service of the gross feet and the gros	or public relations services including research,			
	a)	Total of all fees received in this reporting period	a) \$			
	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) <b>\$</b>			
	c)	Total of all fees received to date (Add lines a and b)	c) \$			
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$			
	Lob repo unre cate and mea give less any to b	Expenses:  abylist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pureen to the person being lobbied, purchase of a ceremonial object given to a color and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of generation). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	ditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three corting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 1,425			
	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.	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 1,425	
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) \$ <u>1,425</u>	
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lot uding by whom paid or to whom charged.	bbying fees during this reporting period,	
Pai	d:	Amount:	
		\$	
		\$	
		<b>s</b>	
		\$	
		<u> </u>	
		\$	
 Sw	orn Statement/Affirmation by Lobbyist		
	ive read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.	e foregoing information	
(Si)	Janu grature of lobbyist)	January 29, 2020 (Date)	
	nathan H. Shaer nt Name of lobbyist)		