## STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobb	ovist(s) Henry Kle	mentowicz	/ - <u></u>	<del></del>
II. Name of lobb	oyist's partnership, firm or corporation	on, if any:		
•	ACIU -MM			
	(Name of partnership, firm or corporation)			
	18 LOW AVE CO	neord NH	U3301	<del></del>
Business Address:	(Street) (Town/	City)	(State)	(Zip Code)
(Telepho	<u>-5591</u> ( ) <u>-</u>	(Fax) e-mai	i <u>henry (a</u>	aelu-nh.o
	ent covers: (Choose one – file separatense transactions which are not attribu			a separate report for
☐ All reportable	e transactions occurring in the months p	rior to the reporting date	relative to the follo	wing client:
	(Full Name of Client as it appears or	n the Lobbyist Registration	Form)	<del></del>
OR Call reportable unrelated to any p	transactions by the lobbyist (including particular client.	the lobbyist's family), or	the lobbying firm	listed below which are
IV. Date of Repo	ort April 24, 2019 🛘	July 31,	2019	
Reports cover:	activity from date of registration to 3/31/1		_	
	October 30, 2019  activity from 7/1/19 to 9/30/19		29, 2020 □ VI/19 to 12/31/19	
If this box is chec	been no fees received and no repocked, complete just this form and submit om 204, Concord, NH 03301.			
VI. Check if add	litional reports are attached:			
	received fees or made expenditures, you	must file Addendum A	- Fees and Expense	s
☐ If you have p Expense Reimbur	paid an honorarium or reimbursed expensement	ises, you must file Adde	ndum B- Report of	Honorariums or
•	firm, or your family has made political	contributions, you must f	ile Addendum C-	Political Contributions
I have read RSA	nt/Affirmation by Lobbyist 15, RSA 15-B, RSA 14-C and RSA 66- the best of my knowledge and belief.	4 and hereby swear or af	firm that the forego	ing information is true

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. Name of Lobbyist(s) Henry Klementou	UICZ
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client ACLU - UH	Date
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 greeduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$/765,00
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) \$ <i>2303,10</i>
c) Total of all fees received to date (Add lines a and b)	c)s 4068.11
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. 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 of the 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 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 greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting 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.	а) \$
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) <b>\$</b>

d) Total expenses for this reporting period (Add lines a, b and c)	q) <b>z</b>
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) S
f) Total of all expenses year to date	U <b>2</b>
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
	\$
	\$
	\$
<del></del>	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
1 have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	7/17/19
(Signature of lobbyist)	((Date)
Henry Klementowicz (Print Name of lobbyist)	