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STATE OF NEW HAMPSHIRE ent of Income and Expenses or LOBBYISTS SA Chapter 15)

OCT 05 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

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		. 1000
1119	PLEASE PRINT	

I. Name of Lobbyist	(s) Miche	elle Wa	angerin		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
II. Name of lobbyist	's partnership, fli	rm or co	rporation, if an	y:		
New	Hampshire Le	egal As	sistance			
(Na	me of partnership, fi	rm;or;cor	poration)		and the second second	t-
154	High Street	* ****** ******* ****	Portsmout	lh	NH	03801
Business Address: (S	treet)	•	(Town/City)		(State)	(Zip Code)
). 603-224 (Telephone)	I-4107	().	603-224-20 (Fax)	053. e-n	nail <u>mwang</u>	erin@nhla.org
II. This statement c reportable expense t	overs: (Choose o ransactions whic	né – file h are no	separate report t attributable to	s for each clie	ent, OR you ma nt).	y file a separate report fo
All reportable trai	nsactions occurrin	g in the r	nonths prior to th	he reporting de	nte relative to the	following client:
	(Full Name of Cl	iënt as it a	ppears on the Lob	byist Registrati	on Form)	
<u>OR</u>	an a sagara sa sa aka a sagara sa ka sa	Na santana da	ولاون ۋر سىۋى د داوون مۇسى	The second	compléis an ará sé	and the second of the second o
A All reportable tran inrelated to any parti		obyist (ir	icluding the loop	yist's family);	or the lobbying	firm listed below which ar
Y. Date of Report	April 29, 2020 vity from date of reg		to 3/31/20		9, 2020 XI 4/1/20 to 6/30/20	•
	October 28, 20 activity from 7/1/2		20		y 27, 2021 🗌 10/1/20 to 12/31/	2 <i>0</i>
V. There have been If this box is checked State House, Room 20	complete just this	form an				e last report. North Main Street,
/1. Check if addition						•
I If you have receive						
If you have paid a Expense Relimbursem		eimburs	ed expenses, you	must file Add	lendum B–Rep	ort of Honorariums or
		s made p	olitical contribut	tions, you mus	t file Addendur	n C-Political Contribution
Sworn Statement/Af have read RSA 15, I and complete to the be (Signature of lobbyis	RSA 15-B, RSA 1 est of my knowled	4-C and 1		reby swear or	affirm that the fo	oregoing information is true)
Michelle Wa	ngerin				,	
(D. 1.1. D. 7.1.02	FR		:: :			

STATE OF NEW HAMPSHIRE Lobbylists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Michelle Wangerin		<u></u>
II. Name of lobbyist's pa	rtnership, firm or corporation, if an	ıy:	
New Ham	ipshire Legal Assistance		
	rthership, firm or corporation)	7 JAN 9 274	en and an analysis of the second second
III. Name of Client	N/A	Date_	The state of the s
to lobbying, including fees	f all fees received from the client identific for services such as public advocacy, gov ring legislation, and related legal work.	vernment relations.	or public relations ser
a) Total of all fees received	in this reporting period	a) \$	<u>0</u>
	d this calendar year, prior to this reporting		<u></u>
	total of all prior monthly reports for this ca	ilendar year)	
c) Total of all fees received (Add lines a and b)	d to date	c) \$:	O .
d) Indicate the amount of a yet been paid	iny such fees that are due, but have not	d) \$	Ó
fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period individual expenses where lunch where the cost was \$2 being lobbied, purchase of a (c) an itemized statement of any purpose not covered by ceremonial object to be giverestaurant expenses for a le	erships, firms, or corporations are require to be filed for expenditures made relative a unrelated to any one client a separate d in one of three categories of expenses: for salaries, benefits; support staff, and the expenditure was of \$25.00 or less (for 25.00 or less, purchase of a pen with a value of a meal with a ceremonial object given to a person bein each individual expenditure made during y (a) (for example; purchase of a meal went to the subject of lobbying with a value gislative reception). Expenses for honord on separate addendums and should not be	to each client and it report may be file : (a) the aggregate office expenses; (b) r example: meals pr lue of less than \$10 ag lobbled with a va this reporting perior with value of greate ue greater than \$25, orariums, expense in	f expenditures are maded for the lobbyist(s)/total of all expenses.) the aggregate total curchased during a bus that is given to the police of \$25.00 or less) d.of.greater than \$25.0 or than \$25, purchase, but not greater than elimbursement, or police of the lobby services of the lobby
support staff, and office exp b) Total aggregate of expen	s for this reporting period for salaries, bene enses, related directly or indirectly to lobb	oying. a) \$	1,766.4
1 - 1 - COOC - 1 1 - 1	armies annue mis reborning bettod' i ilor il		A
in a), of \$25 or less.	dumes oning mis reporting period, not it	b) \$	

d) Total expenses for this reporting period (Add lines a, b and o)	d) \$1, 766.41
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 3,746.92
f) Total of all expenses year to date	ns5,513. ³³
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	'\$,
	\$
	\$
	*
	*
The state of the s	• • • • • • • • • • • • • • • • • • •
	. i
Sworn Statement/Affirmation by Lobbyist	•
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	in that the foregoing information
Mill	9/29/30
(Signature of lobbyist) Michelle Wangerin	(Date):
(Print Name of lobbyist)	