

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Steven Michael Zuretti				DEPARTMENT OF STA	
II. Name of lobbyist's	partnership, firm	or corporation, if a	iny:		
Brookfield Renewable					
(Nam	e of partnership, firm	or corporation)			
200 Liberty Street, 14	th Floor	New York	NY	10281	
Business Address: (Str	eet)	(Town/City)	(State)	(Zip Code)	
(819) <u>561-2722 x66</u> (Telephone)	51 ()(Fax		support@brookfieldrenewable.co	
III. This statement co reportable expense tr				may file a separate report for	
☐ All reportable trans	sactions occurring in	n the months prior to	the reporting date relative to	the following client:	
Brookfield Renewal					
ΩD	(Full Name of Clien	t as it appears on the L	obbyist Registration Form)		
OR X) All reportable trans- unrelated to any particular	• •	vist (including the lo	bbyist's family), or the lobby	ring firm listed below which are	
IV. Date of Report Reports cover: activi	April 24, 2019 [July 31, 2019 activity from 4/1/19 to 6/30	/19	
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 & activity from 10/1/19 to 12		
	complete just this fo	rm and submit it to t	e transactions made sinc he Secretary of State's Office		
VI. Check if additions	al renorts are atta	ched:			
	-		file Addendum A- Fees and	l Expenses	
•	n honorarium or rei		ou must file Addendum B-	•	
☐ If you, your firm, o	or your family has r	nade political contrib	outions, you must file Adden	dum C- Political Contributions	
(Signature of loobyist)	SA 15-B, RSA 14-6 st of my knowledge	C and RSA 664 and I	•	ne foregoing information is true 7/2020 Date)	
(Print Name of lobby)	CureHi.				

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Brookfield Renewable Energy Marketing US LLC	
(Name of partnership, firm or corporation)	 ,
III. Name of Client Brookfield Renewable Energy Marketing US LLC	Date January 7, 2020
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, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations service
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 y	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	d) \$ <u>0</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied; (c) an itemized statement of each individual expenditure made during this repeany 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 great 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 businesses 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 ue of greater than \$25, purchase of 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. b) Total aggregate of expenditures during this reporting period, not reported 	a) \$ 83.00
in a), of \$25 or less.	b) \$ <u>27.09</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ _92.80

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _202.89
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) \$ <u>249.00</u>
f) Total of all expenses year to date	f) \$ 451.89
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
Steven M Zuretti - Transportation Mileage	\$ 92.80
	\$
	\$
	\$
	\$
· .	\$
·	
Sworn Statement/Affirmation by Lobbyist	
I 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.	
(Signature of lobbyist)	1/2/2020
	(Date)
(Print Name of lobbyist)	
(Print Name of lobbyist)	