

PLEASE PRINT

STATE OF NEW HAMPSHIRE 2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JAN 19 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist's p	- X 144	corporation, if any:	. ,		13
Nixon Peabody LLP	<u> </u>				
(Name	of partnership, firm or c	orporation)			
900 Elm Street		Manchester	NH	03101	
Business Address: (Stree	t)	(Town/City)	(State)	(Zip Code)	
603) 628-4062 (Telephone)	(866) <u>947-0952</u> (Fax)	e-mail jhatem@nixi	onpeabody.com	
		le separate reports for one of attributable to any	each client, OR you may one client).	y file a separate re	eport for
All reportable transa	ctions occurring in the	months prior to the rep	orting date relative to the	following client:	
8		n Insurance Companies			
	Full Name of Client as	it appears on the Lobbyist I	Registration Form)		
OR All reportable transac	tions by the lobbyist	(including the lohhvist's	family), or the lobbying	firm listed below v	vhich are
inrelated to any particul					
Reports cover: activity	April 27, 2022 from date of registration October 26, 2022 tivity from 7/1/22 to 9/3		July 27, 2022	22	25
V. There have been n If this box is checked, co State House, Room 204,	mplete just this form o	d no reportable trans and submit it to the Secre	actions made since the etary of State's Office, 10	e last report. 17 North Main Stre	el,
I. Check if additional	reports are attached	l :_			
If you have received	fees or made expend	itures, you must file Add	dendum A- Fees and Ex	penses	
If you have paid an lexpense Reimbursement		rsed expenses, you must	file Addendum B- Rep	ort of Honorarium	s or
		political contributions,	you must file Addendur	n C- Political Con	tributions
		78	*		
9.5 -					
Sworn Statement/Affir have read RSA 15, RS, and complete to the best	A 15-B, RSA 14-C an	d RSA 664 and hereby s I belief.	wear or affirm that the fo	oregoing information	on is true
()12	11	,			
(Signature of lobbyist)	7U0	<u> </u>	01/18/2023 (Date)	
James V. Hatem					
(Print Name of lobbyist	<u> </u>		35		RECEIV

JAN 19 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

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I. Name of Lobbyist(s) James V. Hatem

II. Name of lobbyist's partnership, firm or corporation, if any:

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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III. Name of Client State Farm Insurance Companies	Date
IV. Fees Received Indicate the gross amount of all fees received from the client ident to lobbying, including fees for services such as public advocacy, including research, monitoring legislation, and related legal wor reduced by any expenses:	government relations, or public relations serv
a) Total of all fees received in this reporting period	a) \$ 17,800.00
b) Total of all fees received this calendar year, prior to this report. (This should equal the total of all prior monthly reports for this	s calendar year)
c) Total of all fees received to date	
(Add lines a and b)	c) \$ <u>71,200.00</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
Lobbyist(s)/Lobbying partnerships, firms, or corporations are req fees. Separate reports are to be filed for expenditures made relate the lobbyist(s)/firm that are unrelated to any one client a separate Expenses are to be reported in one of three categories of expen	tive to each client and if expenditures are mad rate report may be filed for the lobbyist(s)/
individual expenses where the expenditure was of \$25.00 or less lunch where the cost was \$25.00 or less, purchase of a pen with a being lobbied, purchase of a ceremonial object given to a person (c) an itemized statement of each individual expenditure made dur any purpose not covered by (a) (for example: purchase of a me ceremonial object to be given to the subject of lobbying with a restaurant expenses for a legislative reception). Expenses for h	and office expenses; (b) the aggregate total of (for example: meals purchased during a bus a value of less than \$10 that is given to the position of the position of the position of the period of greater than \$25.00 or less) and with value of greater than \$25, purchase value greater than \$25, but not greater than honorariums, expense reimbursement, or pole
during the reporting period for salaries, benefits, support staff, a individual expenses where the expenditure was of \$25.00 or less lunch where the cost was \$25.00 or less, purchase of a per with a being lobbied, purchase of a ceremonial object given to a person (c) an itemized statement of each individual expenditure made dur any purpose not covered by (a) (for example: purchase of a me ceremonial object to be given to the subject of lobbying with a restaurant expenses for a legislative reception). Expenses for he contributions will be reported on separate addendums and should not be subjected to the subject of lobbying with a restaurant expenses for a legislative reception).	and office expenses; (b) the aggregate total of (for example: meals purchased during a bus a value of less than \$10 that is given to the position being lobbied with a value of \$25.00 or less) ring this reporting period of greater than \$25.00 all with value of greater than \$25, purchase value greater than \$25, but not greater than nonorariums, expense reimbursement, or polinot be reported on Addendum A.
individual expenses where the expenditure was of \$25.00 or less lunch where the cost was \$25.00 or less, purchase of a pen with a being lobbied, purchase of a ceremonial object given to a person (c) an itemized statement of each individual expenditure made durany purpose not covered by (a) (for example: purchase of a me ceremonial object to be given to the subject of lobbying with a restaurant expenses for a legislative reception). Expenses for he contributions will be reported on separate addendums and should not be a person of the contributions of the contributions will be reported on separate addendums and should not be a person of the contributions	and office expenses; (b) the aggregate total of (for example: meals purchased during a bus a value of less than \$10 that is given to the public being lobbied with a value of \$25.00 or less) ring this reporting period of greater than \$25.0 all with value of greater than \$25, purchase value greater than \$25, but not greater than nonorariums, expense reimbursement, or polanot be reported on Addendum A.
individual expenses where the expenditure was of \$25.00 or less lunch where the cost was \$25.00 or less, purchase of a pen with a being lobbied, purchase of a ceremonial object given to a person (c) an itemized statement of each individual expenditure made durany purpose not covered by (a) (for example: purchase of a me ceremonial object to be given to the subject of lobbying with a restaurant expenses for a legislative reception). Expenses for he contributions will be reported on separate addendums and should necessariant expenses.	and office expenses; (b) the aggregate total of (for example: meals purchased during a bus a value of less than \$10 that is given to the position of the posit

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d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ _17.800.00		
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) \$ <u>53,400.00</u>		
f) Total of all expenses year to date	ŋ\$_71,200.00		
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.	bbying fees during this reporting		
Paid to:	Amount:		
Paid to:	Amount		
	\$		
F)	\$		
	\$		
9000 to 1990 to 2000 t	s		
District two frames in the control of the control o			
	\$		
	\$		
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The second secon			
Sworn Statement/Affirmation by Lobbyist	V:		
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.	# W 180 0		
Du. Q.L.	January 18, 2023		
(Signature of lobbyist)	(Date)		
James V. Hatem			
(Print Name of lobbyist)			

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