STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

OCT 2 4 2018

I. Name of Lobbyi	ist(s) Andrew Hosmer			NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyi	ist's partnership, firm or cor	poration, if any:		
,	Preti Strategies			
(1	Name of partnership, firm or corp	oration)		
57 N M	lain St	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
(603) 410-1588	В ()		e-mail ahosmer	r@preti.com
(Telephon		(Fax)		
reportable expens	t covers: (Choose one – file s e transactions which are not ransactions occurring in the m	attributable to a	ny one client).	
	K	OLOGIK		,,
	(Full Name of Client as it ap		st Registration Form)	7.
<u>OR</u>				
All reportable tr unrelated to any pa	ransactions by the lobbyist (inc rticular client.	luding the lobbyis	t's family), or the lobbying	; firm listed below which are
IV. Date of Repor	t April 25, 2018 ctivity from date of registration to	o 3/31/18 a	July 25, 2018	,
	October 31, 2018 activity from 7/1/18 to 9/30/1	8 4	January 30, 2019 activity from 10/1/18 to 12/31	/18
	een no fees received and n ed, complete just this form and			
VI Check if addit	ional reports are attached:			
	eived fees or made expenditur	es, you must file A	Addendum A- Fees and Ex	kpenses
☐ If you have pair Expense Reimburs	id an honorarium or∙reimburse ement	d expenses, you m	ust file Addendum B – Re	port of Honorariums or
☑ If you, your fir	m, or your family has made po	olitical contribution	ns, you must file Addendu	m C-Political Contributions
I have read PSA 15	Affirmation by Lobbyist 5, RSA 15-B, RSA 14-C and R begins of my knowledge and be	SA 664 and hereb		
MY			October 24, 2018	
Signatur of look	yıst)		(Dat	e)
Andrew Hosmer				
(Print Name of lob	obyist)	100		

P L E A S E P R I N T

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:				
Preti Strategies (Name of partnership, firm or corporation)				
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 groreduced by any expenses:	relation	s, or public relations serv		
a) Total of all fees received in this reporting period	a) \$	7,500		
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) \$ _ ear)	15,000		
c) Total of all fees received to date	1			
(Add lines a and b)	c) \$ _	22,500		
d) Indicate the amount of any such fees that are due, but have not	,			
yet been paid	d) \$_	7,500		
V. Expenses:		•		
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. 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 in 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 exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (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 may be f aggregate expenses; e: meals ss than \$ d with a rting per than \$ expense	I if expenditures are mad- filed for the lobbyist(s)/- te total of all expenses (b) the aggregate total of purchased during a busi- 10 that is given to the per- value of \$25.00 or less); and of greater than \$25.00 ater than \$25, purchase 25, but not greater than the reimbursement, or poli-		
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	0.00		
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0.00		
b) Total aggregate of expenditures during this reporting period, not reported	b) \$ c) \$	0.00		

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) Total of all expenses year to date VI. Other Expenses:	e) \$ f) \$
VI. Other Expenses:	f) \$
Provide the following detail for all expenditures of more than \$25 made from loriod, including by whom paid or to whom charged.	obbying fees during this repo
Paid to:	Amount:
	\$
	\$
•.	\$ \$
	\$
	\$
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