

I. Name of Lobbyist(s):

STATE OF NEW HAMPSHIRE 2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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PLEASE PRINT

Paul A. Worsowicz

| | | R, CALLAHAN & (| | |
|------------------------------|---|-----------------------|---|---------|
| (02.2 | | Main Street, Conco | | |
| | 28-1181 | 603-226-3334 | worsowicz@gcglaw.com | |
| (1010 | ephone) | (Fax) | (Email) | |
| | covers: (Choose one – file sep ransactions which are not att | | ch client, OR you may file a separate repor e client.) | t for |
| X All reportabl | e transactions occurring in the | month prior to the re | porting date relative to the following client. | |
| | | ENCE & ATLANT | | |
| | (Full Name of Client as i | t appears on the Lob | byist Registration Form) | |
| | e transactions by the lobbyist (i any particular client. | ncluding the lobbyis | t's family), or the lobbying firm listed below t | which : |
| V. Date of Report: | April 28, 2021 🗆 | / | July 28, 2021 🗵 | |
| • | activity from date of registration | n to 3/31/21 | activity from 4/1/21 to 6/30/21 | |
| | October 27, 2021 | | January 26, 2022 □ | |
| | activity from 7/1/21 to 9/30/2 | 1 | activity from 10/1/21 to 12/31/21 | |
| | | | made since the last report. ry of State's Office, State House, Room 204, | |
| | onal reports are attached: eccived fees or made expenditu | res, you must file A | ddendum A - Fees and Expenses | |
| If you have p Expense Rei | mbursement | _ | st file Addendum B – Report of Honorariums | |
| | | olitical contribution | s, you must file Addendum C – Political Conf | tributi |
| | firmation by Lobbyist | why cwear or affirm | that the foregoing information is true and com | mlete |
| the best of my know | | coy swear or annin | that the folegoing information is the and com | ipiece |
| 0 10 | Worsony | | | |
| | /// | | 7-21-21 (Date) | |
| of out U | worsowy/ | | | |



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| I. Name of Lobbyist(s) | Paul A. Worsowicz | | | | | |
|--|--|---|---|--|--|--|
| II. Name of lobbyist's partnership, firm or corporation, if any: | | | | | | |
| | GALLAGHER, CALLAHAN & GARTREL | L, P.C. | | | | |
| | (Name of partnership, firm or corporation | | | | | |
| III. Name of Client ST | T. LAWRENCE & ATLANTIC RAILROAD | Date <u>July 28, 2</u> | .021 | | | |
| lobbying, including fees for s | all fees received from the client identified above th ervices such as public advocacy, government relati g legislation, and related legal work. The gross fee | ons, or public relatio | ns services, | | | |
| a) Total of all fees received | in this reporting period | a) \$ | 7,650.00 | | | |
| | this calendar year, prior to this reporting period. otal prior monthly reports for this calendar year.) | b) \$ | 5,990.00 | | | |
| c) Total of all fees received (Add lines a and b) | to date. | c) \$ | 13,640.00 | | | |
| d) Indicate the amount of an yet been paid. | ny such fees that are due, but have not | d) \$ | 3,465.00 | | | |
| Separate reports are to be fi lobbyist(s)/firm that are unre- are to be reported in one of thr period for salaries, benefits, s the expenditure was of \$25.00 or less, purchase of a pen with object given to a person being expenditure made during this purchase of a meal with value with a value greater than \$25 | ships, firms, or corporations are required to report led for expenditures made relative to each client lated to any one client a separate report may be fi ee categories of expenses: (a) the aggregate total of upport staff, and office expenses; (b) the aggregate or less (for example: meals purchased during a but a value of less than \$10 that is given to the person by lobbied with a value of \$25.00 or less); and (c) are reporting period of greater than \$25.00 for any put of greater than \$25, purchase of a ceremonial object, but not greater than \$50, restaurant expenses for resement, or political contributions will be reported | and if expenditures led for the lobbyist(s of all expenses paid due total of all individual siness lunch where the being lobbied, purchase itemized statement or pose not covered by to be given to the sua legislative reception | are made by the sylfirm. Expenses aring the reporting all expenses where the cost was \$25.00 are of a ceremonial of each individual (a) (for example tubject of lobbying on). Expenses for | | | |
| support staff, and office exp b) Total aggregate of expen | s for this reporting period for salaries, benefits, enses, related directly or indirectly to lobbying. ditures during this reporting period, not reported | a) \$ b) \$ | 7,515.00 | | | |
| in a), of \$25 or less. | | c) \$ | 0.00 | | | |
| c) Total of all itemized expe | enditures reported in detail in section VI. | | 0.00 | | | |

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: ST. LAWRENCE & ATLANTIC RAILROAD

| d) Total expenses for this reporting period. | | | |
|--|--|--|--|
| (Add lines a, b and c.) | d) \$ | 7,515.00 | |
| 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) \$ | 9,275.00 | |
| f) Total of all expenses year to date. | f) \$ | 16,790.00 | |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying period, including by whom paid or to whom charged. | fees during this r | eporting | |
| Paid to: | | Amount | |
| | <u>\$</u> | - | |
| | | ······································ | |
| | \$ | | |
| | \$ | | |
| | \$ | | |
| Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the is true and complete to the best of my knowledge and belief. | ne foregoing inf 7 - 2 /- 2 / (Date) | | |
| Paul A. Worsowicz (Print Name of Lobbyist) | | | |