

STATE OF NEW HAMPSHIRE 2021 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 27 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Simo	n P. Thomson		DEPARTMENT OF		
II. Name of lobbyist's partner	ship, firm or corporation, if an	y:			
Sheehan Phinney Capitol	Groun				
(Name of part	nership, firm or corporation)				
Two Eagle Square	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603) 228-2370	(603) 224-8899	email sthomson@sl	heehan.com		
(Telephone)	(Fax)	Oman <u>Stromsona</u>			
reportable expense transactio	hoose one – file separate report ns which are not attributable to occurring in the months prior to t	any one client).			
NH State Chiropractic Society (Full Name of Client as it appears on the Lobbyist Registration Form)					
<u>OR</u>	by the lobbyist (including the lob				
Reports cover: activity from d Octob	28, 2021	July 28, 2021 activity from 4/1/21 to 6/30. January 26, 2022 activity from 10/1/21 to 12/			
	ceived and no reportable transa just this form and submit it to the				
If you have paid an ho Expense Reimbursement	ees or made expenditures, you monorarium or reimbursed expense	s, you must file Addendum I			
Sworn Statement/Affirmation I have read RSA 15. RSA 15-B the best of my knowledge and b	and RSA 664 and hereby swear of	or affirm that the foregoing in	formation is true and complete to		
Sum P. Chauser		July 28, 2021			
(Signature of lobbyist)		(Dat	e)		
Simon P. Thomson (Print Name of lobbyist)					



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	Name of Lobbyist(s) Simon P. Thomson	7 No. 9			
L E	H.	II. Name of lobbyist's partnership, firm or corporation, if any: Sheehan Phinney Capitol Group (Name of partnership, firm or corporation)				
A	Sh					
S E						
	III.	Name of Client NH State Chiropractic Society	Date <u>July 28, 2021</u>			
P R						
I N T	Ind incl	V. Fees Received ndicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, nonitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ 4,000.00			
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 4,000.00 (This should equal the total of all prior monthly reports for this calendar year)						
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>8,000.00</u>			
	d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$					
	V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fereports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/funrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, stand office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less that given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a cerem to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate and should not be reported on Addendum A.		nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 6,040.00			
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>6,040.00</u>	
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>5,953.00</u>	
f)	Total of all expenses year to date	F) \$ <u>11,993.00</u>	
Pro	Other Expenses: wide the following detail for all expenditures of more than \$25 made from lolluding by whom paid or to whom charged.	bbying fees during this reporting period,	
Pai	d:	Amount:	
		\$	
_		\$	
_		\$	
_		\$	
		\$	
		\$	
Sw	orn Statement/Affirmation by Lobbyist		
is t	ave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.	e foregoing information	
	um P. Chauder July 28, 2021		
	gnature of lobbyist)	(Date)	
	non P. Thomson		
(Pr	int name of foodyfst)	· ·	