STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 2 4 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Bruce A. Berke

II. Name of lobbyist's partne	ership, firm or corporation, if a	ny:			
Sheehan Phinney Capito	Group				
(Name of partnership, firm or corporation)					
Two Eagle Square	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603) 228-2370	(603) 224-8899	email bberke@sheel	nan.com		
(Telephone)	(Fax)				
	Choose one – file separate repor ons which are not attributable t		y file a separate report for		
All reportable transaction	s occurring in the months prior to	the reporting date relative to the	ne following client:		
	fit Plans of the New Hamps (Full Name of Client as it appears				
OR All reportable transaction unrelated to any particular cli	s by the lobbyist (including the lo	obbyist's family), or the lobbyin	g firm listed below which are		
Reports cover: activity from Octo	125, 2018	July 25, 2018 🔯 activity from 4/1/18 to 6/30/ January 30, 2019 🔲 activity from 10/1/18 to 12/			
	eceived and no reportable trans giust this form and submit it to th				
If you have paid an l Expense Reimbursement	fees or made expenditures, you nonorarium or reimbursed expens	es, you must file Addendum B			
Sworn Statement/Affirmation I have read RSA 15, RSA 15-1 the best of my knowledge and	3 and RSA 664 and hereby swear	or affirm that the foregoing inf	ormation is true and complete to		
Knobe	_	July 25, 2018			
(Signature of lobbyist)		(Date	e)		
Bruce A. Berke (Print Name of lobbyist)	. 				



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. N	ame of Lobbyist(s) Bruce A. Berke	
П. й	Name of lobbyist's partnership, firm or corporation, if any:	
She	(Name of partnership, firm or corporation)	
111. 201	Name of Client SchoolCare Health Benefit Plans of the NH Scho	ol Health Care Coalition_Date July 25,
Indi incl	Fees Received cate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, of intering legislation, and related legal work. The gross fee amount reported shapes	or public relations services including research,
a)	Total of all fees received in this reporting period	a) \$ <u>5,000.00</u>
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) \$ <u>0.00</u>
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>5,000.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
Lob repo unro cate and mea give less; any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/filegories of expenses: (a) the aggregate total of all expenses paid during the repositive expenses; (b) the aggregate total of all individual expenses where the ls purchased during a business lunch where the cost was \$25.00 or less, purelent to the person being lobbied, purchase of a ceremonial object given to a light and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of get given to the subject of lobbying with a value greater than \$25, but not great ption). Expenses for honorariums, expense reimbursement, or political contribution of the ported on Addendum A.	ditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three torting 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 this reporting period of greater than \$25.00 for reater 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) \$ <u>5,911.00</u>
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>5,911.00</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	
f)	Total of all expenses year to date	F) \$ <u>12,142.00</u>
Prov	Other Expenses: vide the following detail for all expenditures of more than \$25 made frouding by whom paid or to whom charged.	om lobbying fees during this reporting period,
Paid	:	Amount:
	····	\$
_		<u> </u>
		<u> </u>
		<u> </u>
		\$
	,	
Swo	rn Statement/Affirmation by Lobbyist	
	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the and complete to the best of my knowledge and belief.	nat the foregoing information
		July 25, 2018
		(Date)
	ce A. Berke	