PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 21 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Joan M. Pageau, AAI	DEPARTMEN
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client NH Association of Insurance Agents	Date October 21, 2021
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 greduced by any expenses:	it relations, or public relations service
a) Total of all fees received in this reporting period.	ä) \$ <u>500</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	b) \$ <u>2,700</u>
c) Total of all fees received to date (Add lines a and b)	e) \$ <u>3,200</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this reparate 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 great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm c aggregate total of all expenses paid xpenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all the meals purchased during a business is than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a cr than \$25, but not greater than \$50, expense reimbursement, or notitical
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0</u>
 Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	b) \$ <u>0</u>
) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0

(Add lines a, b and c)	d) \$ <u>0</u>
e) Total of expenses paid this calendar year, prior to this repo (This should be the amount on line f of addendum A for last	orting period e) \$ 0
f) Total of all expenses year to date	f) \$ <u>0</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than period, including by whom paid or to whom charged.	·
Paid to:	Amount:
	\$
	s
	\$
	s
·	\$
	y swear or affirm that the foregoing information
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby is true and complete to the best of my knowledge and be	y swear or affirm that the foregoing information
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