

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 29 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henr	y G. Veilleux		
II. Name of lobbyist's partners!	nip, firm or corporation, if a	ny:	
Sheehan Phinney Capitol G	roup		
	rship, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email hycilleux@sho	ehan.com
(Telephone)	(Fax)		· · · · · · · · · · · · · · · · · · ·
III. This statement covers: (Che reportable expense transactionsAll reportable transactions or	which are not attributable	to any one client).	
Eli Lilly and Company		· •	
(Fu	ll Name of Client as it appear	on the Lobbyist Registration Fe	orm)
OR All reportable transactions b unrelated to any particular client		obbyist's family), or the lobbying	g firm listed below which are
IV. Date of Report April 2	4, 2019 🔲	July 31, 2019 🛛	
Reports cover: activity from dat	e of registration to 3/31/19	activity from 4/1/19 to 6/30/	19
	30, 2019	January 29, 2020 🔲	*****
activity from	7/1/19 to 9/30/19	activity from 10/1/19 to 12/3	1779
V. There have been no fees rece If this box is checked, complete ju Concord, NH 03301.			
If you have paid an hon Expense Reimbursement	es or made expenditures, you o orarium or reimbursed expens	must file Addendum A- Fees areses, you must file Addendum Bontributions, you must file Adde	
Sworn Statement/Affirmation b I have read RSA 15, RSA 15-B at the best of my knowledge and bel	nd RSA 664 and hereby swear	or affirm that the foregoing info	formation is true and complete to
Henry Leiller	<u>T</u>	July 31, 2019	
(Signature of Jobbyist)	/	(Date	e)
Henry G. Veilleux			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	1. 8	Name of Lobbyist(s) Henry G. Veilleux				
3	II. Name of lobbyist's partnership, firm or corporation, if any:					
A	Sh	Sheehan Phinney Capitol Group (Name of partnership, firm or corporation)				
2	111.	Name of Client Eli Lilly and Company	Date July 31, 2019			
₹						
N I	IV. Fees Received Indicate 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 monitoring 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) \$ <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>5,000.00</u> ar)			
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>10,000.00</u>			
	d)	Indicate the amount of any such fees that are due, but have not yet been pai	d d) \$			
	Lob repo unn cate and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expendented to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the real office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purched to the person being lobbied, purchase of a ceremonial object given to a si; 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 pe given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contil should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are irm. 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: thase 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 ater 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>5,851.00</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.	e) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,851.00</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 repo	e) \$ <u>5,906.00</u>			
Ð	Total of all expenses year to date	F) \$ <u>11.757.00</u>			
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from louding by whom paid or to whom charged.	obbying fees during this reporting period,			
Paid	i:	Amount:			
		\$			
		s			
_		s			
_		s			
_		s			
		\$			
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. July 31, 2019 (Date)					
	nry G. Veilleux nt Name of lobbyist)				