

STATE OF NEW HAMPSHIRE

2023 Statement of Income and **Expenses for LOBBYISTS**

RECEIVED JUL 26 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Mallory Nugent, Samuel Levy

(RSA Chapter 15)

(Name of partnersh	p, firm or corporation)		
PO Box 41814	New York	NY	10163
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
, 6463248250	, 9174106932	e-mail _lobbyreg@	
(Telephone)	(Fax)	e-man	
eportable expense transactions w	se one — file separate reports for ea which are not attributable to any on tring in the months prior to the repor	e client).	
Everytown for Gun Saf			
	f Client as it appears on the Lobbyist Re	gistration Form)	<u> </u>
OR	- labelia de de la lacia de		
incelated to any particular client.	e lobbyist (including the lobbyist's fa	mily), or the lobbying	firm listed below w
	r		
IV. Date of Report April 26, 20 Reports cover: activity from date of		July 26, 2023	
October 25,		ty from 4/1/23 to 6/30/23	
activity from 7/1/		nuary 31, 2024	
V. There have been no fees rec If this box is checked, complete just State House, Room 204, Concord, N	eived and no reportable transac this form and submit it to the Secreta TH 03301.	tions made since th ary of State's Office, 10	e last report. 7 North Main Street
VI. Check if additional reports ar	e attached:		
If you have received fees or made	de expenditures, you must file Adder	ndum A– Fees and Exp	penses
If you have paid an honorarium Expense Reimbursement	or reimbursed expenses, you must fi	le Addendum B- Rep	ort of Honorariums
If you, your firm, or your family	has made political contributions, yo	u must file Addendun	n C- Political Contr
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, RSA nd complete to the best of my know	A 14-C and RSA 664 and hereby swe	ear or affirm that the fo	regoing information
Mallon Negert — 2007-2011-003-00		7/26/2023	
(Signature of lobbyist)		. (Date)
Mallory Nugent		•	
(Print Name of lobbyist)			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Ī.	Name of Lobbyist(s) Mallory Nugent, Sam Levy	
	Name of lobbyist's partnership, firm or corporation, if any: verytown for Gun Safety Action Fund	
_	(Name of partnership, firm or corporation)	
IJ	I. Name of Client Everytown for Gun Safety Action Fun	d_ _{Date}
Ind to ind	These Received dicate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The graduced by any expenses:	relations, or public relations services
a)	Total of all fees received in this reporting period	a) \$ no fees received
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) s no fees received
c)	Total of all fees received to date (Add lines a and b)	c) \$ _no fees received
d)	Indicate the amount of any such fees that are due, but have not yet been paid	no fees received

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- c) Total of all itemized expenditures reported in detail in section VI.

- 2,860.84 b) \$ 160.77 c) \$ 28,896.08

d) Total expenses for this reporting period	_{d) \$} 31,917.69
(Add lines a, b and c) e) Total of expenses paid this calendar year, prior to this reporting period	_{e) \$} 25,795.75
(This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date	_{1) \$} 57,713.44
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
See Attached	§ See Attached
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Docus Syrind by: Milliony Negret 2007 And Consul	7/26/2023
(Signature of lobbyist)	(Date)
Mallory Nugent	(Dato)
(Print Name of lobbyist)	
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VI. Other Expenses:

Paid To:	Amount:
Hanover Inn	\$232.88
Courtyard by Marriott	\$135.63
Delta	\$187.16
Southwest Airlines	\$427.96
United Airlines	\$626.27
Delta	\$210.74
Hertz	\$275.51
EZ Cater Washington St	\$1,608.76
Hampton Inn Hotels	\$271.43
Uber	\$26.85
Lyft	\$37.00
Demers, Blaisdell & Prasol Inc	\$8,000.00
Demers, Blaisdell & Prasol Inc	\$8,000.00
Demers, Blaisdell & Prasol Inc	\$8,000.00
The Thirsty Moose	\$51.65
Alamo	\$246.91
Wanderlust Market	\$27.45
Cafe la Reine	\$29.88
St. Paul's Episcopal Church	\$500.00

(Print Name of lobbyist)

State of New Hampshire Signature Form for Associated Lobbyist RSA Chapter 15

Use this form to swear or affirm the truth and completeness of Income and Expense Statements and related Addendums.

	Affirmation by Lobby ne and Expenses for:	ist		
Name of Lobbying pa	rtnership, firm, or corpo	ration: Everytown fo	r Gun Safety Action Fund	
	blank if Statement is for verytown for Gun Sa		corporation and not related to ar	- у -
Date of Report (chec	k one):			
April 26, 2023 🗆	July 26, 2023	October 25, 2023 🗆	January 31, 2024 □	
the following Addend submitted):	dums submitted with tha	e Statement of Income a t Statement (insert the n	nd Expenses described above, an umber of Addendum forms bein	d g
Addendum A	(s)			
Addendum B	(s)			
Addendum C	(s)			
	rm that the foregoing inf of my knowledge and beli		nt and each Addendum is true an	d
Santul Luy CCEEBSF2004F4F		7/20	5/2023	
(Signature of lobbyist)		(Date)	
Samuel Levy				