

I. Name of Lobbyist(s) Simon P. Thomson

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

RECEIVED

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15)

CL I DI' O '- I			
Sheehan Phinney Capitol	Group tnership, firm or corporation)		
(Name of par	dicising, into or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	cmail sthomson@she	ehan.com
(Telephone)	(Fax)		
	hoose one – file separate repor ons which are not attributable t		y file a separate report for
All reportable transactions	occurring in the months prior to	the reporting date relative to th	e following client:
NH Travel Council			
OR (Full Name of Client as it appears	on the Lobbyist Registration F	om)
	s by the lobbyist (including the le ent.	obbyist`s family), or the lobbyin	g firm listed below which are
IV. Date of Report April	25, 2018	July 25, 2018 🔲	
Reports cover: activity from a		activity from 4/1/18 to 6/30/	18
	per 31, 2018 🔲	January 30, 2019 🛛	1.70
activity Jro	m 7/1/18 to 9/30/18	activity from 10/1/18 to 12/3	1718
	ceived and no reportable trans just this form and submit it to th		
If you have paid an h Expense Reimbursement	fees or made expenditures, you r onorarium or reimbursed expens	cs, you must file Addendum B	
Sworn Statement/Affirmation	n by Lobbyist and RSA 664 and hereby swear	·	ormation is true and complete to
(Signature of lobbyist)		Date	
((,
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			
L E	II. Name of lobbyist's partnership, firm or corporation, if any:				
Sheehan, Phinney Capitol Group					
S E		(Name of partnership, firm or corporation)			
	III.	Name of Client NH Travel Council	Date January 30, 2019		
P					
R					
N T	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobb including fees for services such as public advocacy, government relations, or public relations services including resemonitoring 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>0.00</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>4,000.00</u>		
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>4,000.00</u>		
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$		
	Lob repo unre- 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 experelated to any one client a separate report may be filed for the lobbyist(s)/fivegories of expenses: (a) the aggregate total of all expenses paid during the replaced long as business lunch where the cost was \$25.00 or less, pure ento the person being lobbied, purchase of a ceremonial object given to a si); and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political control is should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are trm. 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: chase 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) \$ 6,798.00		
	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>6,798.00</u>			
c)	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 a				
f)	Total of all expenses year to date	F) \$ <u>24,633.00</u>			
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.					
Paid	i:	Amount:			
		\$			
		_			
		s			
		s			
		s			
Sworn Statement/Affirmation by Lobbyist					
1 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 bear of my knowledge and belief. January 30, 2019					
(Sig	mature of lobbyist)	January 30, 2019 (Date)			
	non P. Thomson nt Name of lobbyist)				