(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

RECEIVED

JAN 28 2020

I. Name of Lobbyist(s)	Michael P. D	onnelly			NEW I	HAMPSHIRE LENT OF STATE
II. Name of lobbyist's p	artnership, firm o	r corporation, if any	/:	•		ICNI OF STATE
Home School	Legal Defens	se Association	1			
	of partnership, firm or					
PO Box 3000, F	Purcellville, VA	A 20132				
Business Address: (Street	t)	(Town/City)	(State)		(Zip Code)	
(549 338-569 (Telephone)	9 ()(Fax)	e-mail mike@	hslda.or	g	
reportable expense tran	sactions which are	e not attributable to				oort for
_			e reporting date relative to	the follow	ving chem:	
	-	Association (HS				
OR	Full Name of Client a	s it appears on the Lobi	byist Registration Form)			
		t (including the lobb	yist's family), or the lobbyi	ng firm li	sted below wi	hich are
Reports cover: activity	April 24, 2019		July 31, 2019 activity from 4/1/19 to 6/30/	_		
	October 30, 2019 [tivity from 7/1/19 to 8		January 29, 2020 activity from 10/1/19 to 12/2			
V. There have been n If this box is checked, co. Concord, NH 03301.	o fees received a mplete just this form	nd no reportable t n and submit it to the	ransactions made since Secretary of State's Office,	the last State Ho	report. Couse, Room 26] 14,
VI. Check if additional	reports are attach	ed:				
			e Addendum A- Fees and			
Expense Reimbursement			must file Addendum B- F			
lf you, your firm, or	your family has ma	de political contribut	ions, you must file Addend	ium C– I	Political Contr	ibutions
and complete to the best	A 15-B, RSA 14-C	and RSA 664 and her	reby swear or affirm that the	e foregoir 2025	ng information	n is true
(Signature of lobby st)			(D	ate)		
Michael P. Donne	lly					

L E S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

240.00

0.00

775.00

b) \$ ____

c) \$

	's partnership, firm or corporation, if any:		
-	Defense Association (HSLDA)		
(Nan	e of partnership, firm or corporation)		
III. Name of Client	Home School Legal Defense Association (HSLDA)	Date	ongoing
to lobbying, including	ount of all fees received from the client identified above g fees for services such as public advocacy, government conitoring legislation, and related legal work. The greates:	relations,	or public relations se
a) Total of all fees rea	ceived in this reporting period	a) \$	240.00
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 y		b) \$ ear)	0.00
c) Total of all fees re (Add lines a an		c) \$	240.00
d) Indicate the amou yet been paid	nt of any such fees that are due, but have not	d) \$	0.00
fees. Separate report the lobbyist(s)/firm to Expenses are to be re- during the reporting plandividual expenses valunch where the cost being lobbied, purchast (c) an itemized statemany purpose not cove ceremonial object to restaurant expenses f	partnerships, firms, or corporations are required to reps are to be filed for expenditures made relative to each on the content of the categories of expenses: (a) the experted in one of three categories of expenses: (a) the experted for salaries, benefits, support staff, and office expenses there the expenditure was of \$25.00 or less (for example was \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbic ent of each individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greate or a legislative reception). Expenses for honorariums eported on separate addendums and should not be reported.	client and may be file aggregate expenses; (I le: meals person \$10 de with a vorting perione of greater than \$20 de expense	if expenditures are med for the lobbyist(see total of all expenses) the aggregate total of the aggregate total of that is given to the value of \$25.00 or less od of greater than \$25 ter than \$25, purchases, but not greater than reimbursement, or p

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

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)		1015.00
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 report)	e) \$	0.00
f) Total of all expenses year to date	f) \$	1015.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees	during this reporting
Paid to:	Amount:	
airfare paid by HSLDA	\$	650.00
rental car and fuel paid by HSLDA	\$	75.00
meals paid for by HSLDA	\$	50.00
	\$	
	\$	NEW YORK CANCEL WITH STREET VANDOW THE CONTRACT
	\$	
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.	m that the f	oregoing information
(Signature of lobby(st)	1/2	7/ 20 20 Date)
Michael P. Donnelly		
(Print Name of lobbyist)		