

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Stuart D. Trachy

JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

Two Eagle Square, Suit Business Address: (Street)	- 200			
	たつひひ	Concord	NH	03301
		(Town/City)	(State)	(Zip Code)
603) 520-0822	(603)_		email <u>'strachy@aol.com</u>	
(Telephone)		(Fax)		
eportable expense transac	tions which	are not attributable (-	
All reportable transaction	ns occurring	in the months prior to	the reporting date relative to the fo	llowing client:
AT&T			s on the Lobbyist Registration Form	
OR .	(Full Name	of Client as it appears	s on the Lobbyist Registration Form)
All reportable transaction All reportable transaction and particular control and particular control and the second		bbyist (including the le	obbyist's family), or the lobbying fi	m listed below which are
Reports cover: activity from Oc	oril 25, 2018 <i>n date of regi</i> tober 31, 201 <i>from 7/1/18 to</i>	istration to 3/31/18 8 🔲	July 25, 2018 ☐ activity from 4/1/18 to 6/30/18 January 30, 2019 ☑ activity from 10/1/18 to 12/31/1	8
V. There have been no fees f this box is checked, comple Concord, NH 03301.	received and ete just this fo	d no reportable trans orm and submit it to th	sactions made since the last repor ne Secretary of State's Office, State	t. 🔲 House, Room 204,
If you have paid as Expense Reimbursement	ed fees or ma n honorarium	de expenditures, you r or reimbursed expens	must file Addendum A – Fees and less, you must file Addendum B– Rontributions, you must file Addend	eport of Honorariums or
Sworn Statement/Affirmat have read RSA 15, RSA 15 he best of my knowledge an (Signature of lobbyist)	-B and RSA	664 and hereby swear	or affirm that the foregoing inform	1



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	RECEIVED
1	JAN 30 2019 NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Stuart D. Trachy		UEL
II. Name of lobbyist's partnership, firm or corpo	ration, if any:	
(Name of partnership, firm or corp	oration)	
III. Name of Client <u>AT&T</u>		Date January 29, 2019
IV. Fees Received Indicate the gross amount of all fees received from including fees for services such as public advoca monitoring legislation, and related legal work. The g	acy, government relations, o	or public relations services including research
 Total of all fees received in this reporting perio 	d	a) \$ 12000
 Total of all fees received this calendar year, pri (This should equal the total of all prior monthly 		b) \$ <u>36000</u>
c) Total of all fees received to date (Add lines a and b)		c) \$ 48000.
d) Indicate the amount of any such fees that are du	ue, but have not yet been paid	1 d)\$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corpor reports are to be filed for expenditures made relative unrelated to any one client a separate report may be categories of expenses; (a) the aggregate total of all and office expenses; (b) the aggregate total of all in meals purchased during a business lunch where the egiven to the person being lobbied, purchase of a cless); and (c) an itemized statement of each individe any purpose not covered by (a) (for example: purchate to be given to the subject of lobbying with a value greecption). Expenses for honorariums, expense reim and should not be reported on Addendum A.	re to each client and if expense filed for the lobbyist(s)/firexpenses paid during the repulsional expenses where the cost was \$25.00 or less, purele eremonial object given to a ual expenditure made during ase of a meal with value of greater than \$25, but not greater	nditures are made by the lobbyist(s)/firm that a rm. Expenses are to be reported in one of the porting period for salaries, benefits, support state expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or less than \$25.0
Total aggregate expenses for this reporting peri- support staff, and office expenses, related direct		a) \$ <u>11934.00</u>
 Total aggregate of expenditures during this reprint in a), of \$25 or less. 	orting period, not reported	b) \$
c) Total of all itemized expenditures reported in d	etail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>11934.00</u>
e) Total of expenses paid this calendar year, prior to this reporting period	e) \$ <u>35522.44</u>
(This should be the amount on line CoCoddendum A for last month's senset)	
Total of all expenses year to date	F) \$ 47456.44
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lob including by whom paid or to whom charged.	bying fees during this reporting period,
Paid:	Amount:
	S
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the is true and complete to the best of my knowledge and belief.	foregoing information
Stratt D. Vrashy Janua	ary 29, 2019
(Signature of lobbyist)	(Date)
Stuart D. Trachy	
(Print Name of lobbyist)	