I. Name of Lobbyist(s)

# STATE OF NEW HAMPSHIPE

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JUL 18 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

		STATE OF HEW HAMISHIKE
		2019 Statement of Income and Expenses
KERTER		for LOBBYISTS
		(RSA Chapter 15)
	PLEASE PRINT	

Robert E. Dunn, Jr.

II. Name of lob	byist's partnership,	firm or corporation	, if any:		
_	Devine, Millim	et & Branch, PA	<b>\</b>		
	(Name of partnership,	firm or corporation)			
	_15 North Main	Street, Suite 30	00, Concord	NH 03301	
Business Address	: (Street)	(Town/Ci	ly)	(State)	(Zip Code)
603) <u>410</u> (Telepi	-1704 hone)	_ ( )	(Fax)	e-mail rdunn@de	e <u>vinemillimet,</u> com
	ent covers: (Choose ense transactions wh				file a separate report for
X All reportab	le transactions occurr	ing in the months pri	or to the reporti	ng date relative to the	following client:
	Brain Injury Ass	sociation			
O.D.	(Full Name of	Client as it appears on t	the Lobbyist Regi	stration Form)	
•	e transactions by the particular client.	lobbyist (including th	e lobbyist's fan	nily), or the lobbying f	firm listed below which are
IV. Date of Rep	pert April 24, 201	19 🗆	Je	aly 31, 2019 💥	
Reports cover:	•	registration to 3/31/19		from 4/1/19 to 6/30/19	
	October 30, activity from 7/1			nuary 29, 2020 🗍 from 10/1/19 to 12/31/1	9
	ecked, complete just th			ions made since the y of State's Office, Sta	
VI. Check if ad	ditional reports are	attached:			
	-		nust file Adden	dum A- Fees and Exp	enses
☐ If you have Expense Reimb	•	or reimbursed expens	es, you must file	: Addendum B- Repo	ort of Honorariums or
☐ If you, your	firm, or your family	has made political co	ontributions, you	must file Addendum	C- Political Contributions
I have read RSA	the best of my know	14-C and RSA 664	and hereby swee	er or affirm that the fo	regoing information is true
Robert E.	Dunn, Jr.	- <del></del>			

# LEASE PRINT

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)  III. Name of Client Brain Injury Association of NH	Date <u>July 16, 2019</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ <u>5,664.99</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>5,199.98</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>10,864.97</u>
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$ <u>178.42</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid epenses; (b) the aggregate total of all e: meals purchased during a business is than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for he of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or political
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> </ul>	a) \$ 5,664.99*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>O*</u>
a). Total of all itemized expenditures reported in detail in custion VI	a) \$ 0*

d) Total expenses for this reporting period	d) \$ 5,664.99*
(Add lines a, b and c)	
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) \$ <u>0</u> *
f) Total of all expenses year to date	ns <u>10,864.97*</u>
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:
	\$
	\$
	s
	\$
	s
	s
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	July 16, 2019 (Date)
, ,	(Care)
Robert E. Dunn, Jr (Print Name of lobbyist)	
(* ************************************	

## \*Attachment to Addendum A, Section V

# Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.