

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(s) Henry G. Veilleux

RECEIVED

JUL 24 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:						
Sheehan Phinney Capito	l Group					
	rtnership, firm or corporation)	 -				
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) 224-8899	email hveilleux@she	ehan.com			
(Telephone)	(Fax)					
reportable expense transacti	Choose one – file separate report ons which are not attributable to	o any one client).				
All reportable transaction	s occurring in the months prior to	the reporting date relative to th	e following client:			
Quest Diagnostics						
	(Full Name of Client as it appears	on the Lobbyist Registration F	orm)			
OR All reportable transaction unrelated to any particular cli	ns by the lobbyist (including the lo ent.	bbyist's family), or the lobbyin	g firm listed below which are			
IV. Date of Report Apr	il 25, 2018 🔲	July 25, 2018 🔯				
	date of registration to 3/31/18	activity from 4/1/18 to 6/30/	18			
	ober 31, 2018	January 30, 2019				
	om 7/1/18 to 9/30/18	activity from 10/1/18 to 12/3	31/18			
	eceived and no reportable trans e just this form and submit it to the					
If you have paid an Expense Reimbursement	rts are attached: I fees or made expenditures, you not honorarium or reimbursed expense your family has made political co	es, you must file Addendum B	- Report of Honorariums or			
Sworn Statement/Affirmation I have read RSA 15, RSA 15- the best of my knowledge and Statement Affirmation (Signature of logiopist)	B and RSA 664 and hereby swear	or affirm that the foregoing info July 25, 2018 (Date				
Henry G. Veilleux (Print Name of lobbyist)						



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

П.	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
111.	Name of Client Quest Diagnostics	Date July 25, 2018
Ind inc	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, an initoring legislation, and related legal work. The gross fee amount reported shared services are considered to the control of the contro	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ 4,000.00
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 year	b) \$ <u>0.00</u> r)
c)	Total of all fees received to date (Add lines a and b)	c) \$ 4,000.00
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$
Lot repount cato 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)/figories of expenses: (a) the aggregate total of all expenses paid during the reploffice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure cent to the person being lobbied, purchase of a ceremonial object given to a (c); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of a given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political contribution of the proported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. 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 hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter 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) \$ <u>5,911.00</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
~\	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>5,911.00</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 report)	c) \$
f)	Total of all expenses year to date	F) \$ 5,911.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbuding by whom paid or to whom charged.	oying fees during this reporting period,
Paic	i:	Amount:
		\$
		\$
		S
		S
		\$
		\$
 Swa	orn Statement/Affirmation by Lobbyist	
i ha	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the up and complete to the best of my knowledge and belief.	foregoing information
Henry Veillery (Signature of Robbyist)		(Date)
	nry G. Veilleux nt Name of lobbyist)	

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