

STATE OF NEW HAMPSHIRE

2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JUL 28 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15) PLEASE PRINT

				DELAUTING
I. Name of Lobbyist(s) Mallo	y Nuge	nt		
II. Name of lobbyist's partnersh	ip, firm or c	corporation, if any:		
Everytown for Gun S	afety A	ction Fund		
(Name of partners				
P.O. Box	4184	New York	NY	10163
Business Address: (Street)		(Town/City)	(State)	(Zip Code
646 324-8250	,917	410-6932	_{e-mail} lobbyreç	g@everytown.org
(Telephone)	()	(Fax)		
II. This statement covers: (Choreportable expense transactions	which are n	ot attributable to a	ny one client).	
All reportable transactions occ	urring in the	months prior to the	reporting date relative to	the following client:
Everytown for Gun S	afety A	ction Fund		
(Full Name	of Client as i	t appears on the Lobby	ist Registration Form)	
V. There have been no fees re If this box is checked, complete jus State House, Room 204, Concord, VI. Check if additional reports a	2021 of registration 27, 2021 7/1/21 to 9/30 eceived and st this form a NH 03301.	n to 3/31/21 0/21 I no reportable tr and submit it to the S	July 28, 2021 January 26, 2022 January 26, 2022 activity from 10/1/21 to 12/3 ansactions made since ecretary of State's Office,	the last report. 107 North Main Stre
If you have received fees or m If you have paid an honorarium	=			
Expense Reimbursement	01 10111041	,, ,		
If you, your firm, or your fam	ily has made	political contribution	ns, you must file Addend	lum C-Political Cor
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, R and complete to the best of my known	SA 14-C and		by swear or affirm that the	e foregoing informati
Mallory I Nugent				ata)
(Signature of lobbyist)			(D	ate)
Mallory Nugent				
(Print Name of lobbyist)				

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Mallory Nugent					
II. Name of lobbyist's partnership, firm or corporation, if any:					
Everytown for Gun Safety Action Fund					
(Name of partnership, firm or corporation)					
III. Name of Client Everytown for Gun Safety Action Fu	nd _{Date} 7/27/2021				
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 ses fee amount reported shall not be				
a) Total of all fees received in this reporting period	_{a)} \$				
b) Total of all fees received this calendar year, prior to this reporting period	a) \$ 21,765.36 b) \$ 25,500.00				
(This should equal the total of all prior monthly reports for this calendar year	ear)				
c) Total of all fees received to date (Add lines a and b)	_{c)} \$_47,265.36				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 0.00				
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 ex individual expenses where the expenditure was of \$25.00 or less (for example 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 expenses; (b) the aggregate total of all expenses; (a) the aggregate total of all tring period of greater than \$25.00 for the of greater than \$25, purchase of a retain \$25, but not greater than \$50, expense reimbursement, or political				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 765.36				
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	_{b)} \$ 0.00				
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 21,000.00				

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 21,765.36				
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) \$ 25,500.00				
f) Total of all expenses year to date	_{f)} \$ 47,265.36				
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 to:	Amount:				
Demers & Prasol, Inc.	_{\$} 8,000.00				
Demers & Prasol, Inc.	\$ 8,000.00				
Demers & Prasol, Inc.	\$ 5,000.00				
	\$				
	\$				
	\$				
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.	n that the foregoing information				
Mallory Nugent Mallory Nugent (Jul 27, 2021, 14.57 EDT)	Jul 27, 2021				
(Signature of lobbyist)	(Date)				
Mallory Nugent					
(Print Name of lobbyist)					