

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(s) _	Darryl W	. Perry			
II. Name of lobbyist's pa	rtnership, firm or (corporation, if an	y:		
Liberty Lobby LLC					
(Name of	partnership, firm or c	orporation)			
63 Emerald St #369	9	Keene	NH	03431	
Business Address: (Street)		(Town/City)	(State)	(Zip Code)	
(603) <u>835 3257</u> (Telephone)	(Fax)		c-mail darr	с-mail darryl@libertylobby.info	
III. This statement cover reportable expense trans			=	u may file a separate report for	
All reportable transacti	ions occurring in the	months prior to t	he reporting date relative	to the following client:	
Liberty Lobby LLC					
(Fì	ıll Name of Client as i	t appears on the Lob	byist Registration Form)		
<u>OR</u>					
LI All reportable transaction unrelated to any particular		including the lobb	yist's family), or the lobb	oying firm listed below which are	
-	pril 25, 2018 🛚		July 25, 2018		
	om date of registratio	n to 3/3 1/1 8	activity from 4/1/18 to 6/3		
	ctober 31, 2018 []	0/18	January 30, 2019 activity from 10/1/18 to 1		
Concord, NH 03301. VI. Check if additional re If you have received for the point and how the paid and how	plete just this form of eports are attached ees or made expending	ind submit it to the itures, you must fi rsed expenses, you	e Secretary of State's Office to Addendum A – Fees at a must file Addendum B	ce, State House, Room 204,	
Sworn Statement/Affirm I have read RSA 15, RSA and complete to the best of	15-B, RSA 14-C and		reby swear or affirm that	the foregoing information is true	
			12/8/19		
(Signature of labbyist)				(Date) RECEIVED	
Darryl W. Perry					
(Print Name of lobbyist)				RECEIVED JAN 10 2019	
				NEW HAMPSHIRE DEPARTMENT OF STAT	

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Darryl W. Perry					
II. Name of lobbyist's partnership, firm or corporation, if any:					
Liberty Lobby LLC (Name of partnership, firm or corporation)					
III. Name of Client Liberty Lobby LLC	Date 12/8/19				
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 greeduced by any expenses:	relations, or public relations services				
a) Total of all fees received in this reporting period	a) \$\$490				
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>\$2,390.51</u> ear)				
c) Total of all fees received to date (Add lines a and b)	c) \$\$2,880.51				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$\$0				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.					
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$\$490				
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$				
c) 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) \$\$490
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) \$ \$2,390.51
f) Total of all expenses year to date	ŋ\$_\$2,880.51
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:
	\$
	\$
	\$
	\$
	\$
	\$

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
	12/8/19
(Signature of lobbyist)	(Date)
Darryl W. Perry	
(Print Name of lobbyist)	

RECEIVED

JAN 10 2019

NEW HAMPSHIRE DEPARTMENT OF STATE