





STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses
Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 31 2011

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) James O'Brien

II. Name of lobbyist's partnership, firm or corporation, if any:

The Nature Conservancy

(Name of partnership, firm or corporation)

III. Name of Client The Nature Conservancy Date 10/31/2011

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 1,206.77
b) Total of all fees received this calendar year, prior to this reporting period b) \$ —
c) Total of all fees received to date c) \$ 1,206.77
d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$ —

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) \$ —
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) \$ —

*State of New Hampshire*  
*Signature Form for Associated Lobbyist*  
*RSA Chapter 15*

Use this form to swear or affirm the truth and completeness of  
Income and Expense Statements and related Addendums.

**Sworn Statement/Affirmation by Lobbyist**  
**Statement of Income and Expenses for:**

Name of Lobbying partnership, firm, or corporation: \_\_\_\_\_

Name of Client (leave blank if Statement is for the partnership, firm, or corporation and not related to any particular client): The Nature Conservancy

**Date of Report (check one):**

April 27, 2011

July 27, 2011

October 26, 2011

January 25, 2012

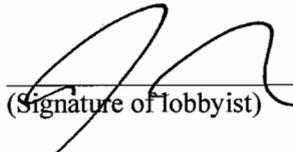
I have read RSA 15, RSA 15-B, RSA 664, the Statement of Income and Expenses described above, and the following Addendums submitted with that Statement (insert the number of Addendum forms being submitted):

X Addendum A(s).

\_\_\_\_\_ Addendum B(s).

\_\_\_\_\_ Addendum C(s).

I hereby swear or affirm that the foregoing information on the Statement and each Addendum is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

10/31/2011  
(Date)

James O'Brien  
(Print Name of lobbyist)



July 1 - Sep 30, 2011 1,206.77

Center# - 1290171711 - NH CTRY ST LOC LEGIS CONT  
Sorted by Subcenter within Account

Effective Date	JE Batch Name	JE Journal Name	JE Category	Journal Entry Description	Vendor Name	Invoice Number	Check Number	Date Paid	Amount
Account--Sub1-Sub2-Sub3-Country									
4910-0000-0-0000-000		INTRA-CO OVERHEAD, SUPPORT-							0.00
31-AUG-11	*LOBBY ICR AUG-11	LOBBY ICR AUG-11 Allocation		APPLY ICR TO PERS COSTS					(23.11)
30-SEP-11	*LOBBY ICR SEP-11	LOBBY ICR SEP-11 Allocation		Apply ICR to Pers costs					(198.94)
**TOTAL									
**ACCOUNT TOTAL									
(222.05)**									
5010-0000-0-0000-000		SALARIES-REGULAR-US-							0.00
26-AUG-11	*Payroll 082611	Payroll USD		PAYROLL UPLOAD					70.69
09-SEP-11	*Payroll 090911	Payroll USD		PAYROLL UPLOAD					338.46
23-SEP-11	*Payroll 092311	Payroll USD		PAYROLL UPLOAD					269.97
**TOTAL									
**ACCOUNT TOTAL									
679.12**									
5030-0000-0-0000-000		BENEFITS ALLOCATION-							0.00
31-AUG-11	*BENEFITS-DOMEST BENEFITS USD	BENEFITS		BEN FT					31.81
30-SEP-11	*BENEFITS-DOMEST BENEFITS BENEFITS	BENEFITS		BEN FT					273.79
**TOTAL									
**ACCOUNT TOTAL									
305.60**									
5910-0000-0-0000-000		INTRA-CO OVERHEAD, SUPPORT-							0.00
31-AUG-11	*LOBBY ICR AUG-11	LOBBY ICR AUG-11 Allocation		APPLY ICR TO PERS COSTS					23.11
30-SEP-11	*LOBBY ICR SEP-11	LOBBY ICR SEP-11 Allocation		Apply ICR to Pers costs					198.94
**TOTAL									
**ACCOUNT TOTAL									
222.05**									
5920-0000-0-0000-000		ESSENTIAL BUS ACT TFR OUT-							0.00
31-AUG-11	*EBA ALLOCATION EBA ALLOCATION U	EBA ALLOCATION U		EBA ASSESSMENT					22.62
30-SEP-11	*EBA ALLOCATION EBA ALLOCATION S	EBA ALLOCATION S		EBA ASSESSMENT					194.79
**TOTAL									
**ACCOUNT TOTAL									
217.41**									
***CENTER TOTAL									
1,202.04**									
***GRAND TOTAL									
1,202.04**									