

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Cynthia L. Chase Work Phone No. N/A

Work Address: N/A

Office/Appointment/Employment held: N.H. House Rep. from Keene

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium or expense reimbursement. When the source is a corporation or other entity, the name and work address of the person representing the corporation or entity in making the honorarium or expense reimbursement must be provided in addition to the name of the corporation or entity.

Source of Honorarium or Expense Reimbursement:

Name of source: _____ RECEIVED

Post Office Address: _____ JAN 26 2011

Occupation: _____ NEW HAMPSHIRE DEPARTMENT OF STATE

Principal Place of Business: _____

If source is a Corporation or other Entity:

Name of Corporation or Entity: Women In Government

Name of Corporate/Entity Representative: Heather Kearns

Work Address of Representative: 1319 F Street Suite 710 Washington DC 20004

Food and/or beverages consumed pursuant to RSA 15-B:6, II with value over \$25.00 [X] Yes

Value of Honorarium: _____ Date Received: _____ If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [] Exact [] Estimate

Value of Expense Reimbursement: 1392.07 Date Received: 1/8-11/11 A copy of the agenda or an equivalent document must be attached to this filing. [X] Exact [] Estimate

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to:

First term legislators Conference: all expenses paid. Receipt attached.

"I have read RSA 15-B and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Signature of Filer: Cynthia L. Chase

Date Filed: 1/25/2010

9/07

RSA 15-B:9 Penalty. Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor.

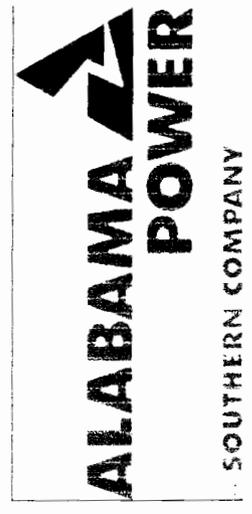
Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301

Cost Per Person

17th Annual State Directors and Ninth Biennial First Term Legislators Conference

Name: Rep. Cynthia Chase			
	Per Person Cost	# of Hotel Nights	Total Per Person
Flights and Ground			
Legislator Air Travel	\$ 540.80		\$ 540.80
Legislator Ground Transportation	\$ 129.05		\$ 129.05
Hotel Rooms			
Legislator Shared Room	\$107.50 = (Taxes: \$12.36) = \$119.86	2	\$ 239.72
Food and Beverage			
Food and Beverage Total	\$ 482.50		\$ 482.50
			\$ 1,392.07

17th Annual State Directors' and 9th
 Biennial First Term Legislators'
 Conference Sponsors



January 6-8, 2011 Dana Point, California

17th Annual State Directors' and 9th
 Biennial First Term Legislators'
 Conference Sponsors



Boehringer
 Ingelheim



MedImmune



LOCKHEED MARTIN

Working together to save lives

alzheimer's 
 association[®]



Blue Cross Blue Shield
 Association



The Annie E. Casey
 Foundation



EXONMobil



Personal Care  Products Council



sanofi aventis

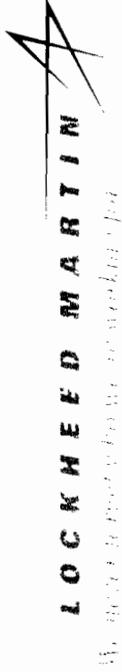
January 6-8, 2011

Dana Point, California

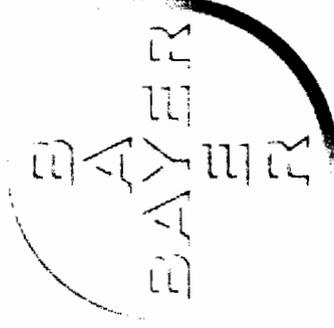
Goodie Bag / Raffle Sponsors



Personal Care  Products Council



THE RITZ-CARLTON, LAGUNA NICH



January 6-8, 2011

Dana Point, California

2011 Business Council
Members



Progress Energy



NUCLEAR ENERGY INSTITUTE



NOVO NORDISK®



SOUTHWEST.COM



Duke Energy®

Heather Kearns <hkearns@womeningovernment.org>

RE: Ethics and financial information

January 20, 2011 6:09:23 PM EST

CyndyChase <cyndychase@ne.rr.com>

Marie Simeone <MSimeone@womeningovernment.org>

2 Attachments, 876 KB Save

Good Afternoon Rep. Chase,

Per your email, please note that Women In Government provides all Legislators unrestricted scholarships that do not have a direct sponsor to a specific amount to any Legislator. Therefore I have attached the list of State Directors & First Term Legislators Conference Sponsors, this information was also provided to you in your Agenda Book that you received during the conference. I have also attached the breakout of your scholarship (airfare, lodging, ground transportation, and food and beverage) that was paid for by Women In Government.

Please let me know if you have any questions. Thank you and we look forward to seeing you at another Women In Government event soon. Best, Heather

Heather Godwin Kearns

PROGRAM MANAGER, WOMEN IN GOVERNMENT

1319 F Street, NW | Suite 710 | Washington, DC 20004

202.333.0825 x208 (w) | 202-468-3402 (m) | 202.540.9939 (f) | hkearns@womeningovernment.org

From: CyndyChase [mailto:cyndychase@ne.rr.com]

Sent: Tuesday, January 11, 2011 5:45 PM

To: Heather Kearns

Subject: Ethics and financial information

Thank you Heather for all you did to make last weekend possible for me. I arrived home late Sunday night, well ahead of the storm that is expected to dump a good 16 inches of snow here tonight and tomorrow.

I need to file a form with the state of New Hampshire that gives financial information on the value of our weekend and who paid my bills. I understand that this is standard operating procedure and that you will be familiar with the information I need. I need a list of all those who provided the funds that paid for my weekend. I suspect that you have heard from Gladys Johnsen already as she is in need of the same information that I need. There is no rush on this but I am required to file my report with your information attached by the end of February. Thanks again for your help. Cynthia Chase (Cyndy)

CyndyChase

cyndychase@ne.rr.com

"There are in-laws and outlaws

And some laws are by-laws

But there is no law that can make

people be nice!" Stork in the Sweet Pickles books