**Mallory Nugent** (Print Name of lobbyist)

PLEASE PRINT

## STATE OF NEW HAMPSHIRE

# 2019 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

JUL 3 0 2019

NEW HAMPSHIRE I. Name of Lobbytst(s) Sam Levy, 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) PO Box 4184 10163 New York Business Address: (Street) (Zip Code) (Town/City) (State) e-mail lobbyreg@everytown.org (648) 324-8250 (Telephone) III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: Everytown for Gun Safety Action Fund (Pull Name of Cilent as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client, July 31, 2019 🗹 April 24, 2019 🔲 IV. Date of Report ealvity from 4/1/19 to 6/30/19 activity from date of registration to 3/31/19 Reports cover: October 30, 2019 January 29, 2020 🗌 activity from 10/1/19 to 12/31/19 activity from 7/1/19 to 9/30/19 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. VI\_Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

# LEASE PRIN

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

(Name of purbership, firm or corporation)  1. Name of Client Everytown for Gun Safety Action Fund  Date  V. Fees Received dicate the gross amount of all fees received from the client identified above that are related, directly or indirect lobobying, including fees for services such as public advocacy, government relations, or public relations serviceluding research, monitoring legislation, and related legal work. The gross fee amount reported shall not diduced by any expenses:  Total of all fees received in this reporting period  a) \$ 27,934.95  Total of all fees received this calendar year, prior to this reporting period  b) \$ 31,430.12  (This should equal the total of all prior monthly reports for this calendar year)  Total of all fees received to date (Add lines a and b)  c) \$ 59,385.07  Indicate the amount of any such fees that are due, but have not yet been paid  d) \$ 0.00  V. Expenses:  obbyisi(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb ress. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made he lobbyisi(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyisity expenses are to be reported in one of three categories of expenses:  (a) the aggregate total of all expenses buring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all expenses where the expenditures was of \$25.00 or less (for example: meels purchased during a business where the expenditure was of \$25.00 or less (for example: meels purchase of a period for salaries, benefits, upport staff, and office expenses for a legislative reception). Expenses for a meal with value of greater than \$25, but not greater than \$25 on the process where the expenditures was of \$25.00 or less (or example: meels purchase remonial object to be given to the subject of lobbying with a value of fees than \$10 that is given to the point purchase of a meal with value o	II. Name of lobbylst's partnership, firm or corporation, if any:				
1. Name of Client Everytown for Gun Safety Action Fund  O. Fees Received dicate the gross amount of all fees received from the client identified above that are related, directly or indirect clientified gross amount of all fees received from the client identified above that are related, directly or indirect clientified gross fee amount reported shall not client gross fee amount reported shall not gross fee amount 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)  Total of all fees received to date (Add lines a and b)  C. Speass and b)  C. Speass fee amount of any such fees that are due, but have not yet been paid  T. Expeasses:  Obbyjist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb sees. Separate reports are to be filed for expenditures are made relative to each client and if expenditures are he lobbyist(s)/Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb sees. Separate reports are to be filed for the lobbyist(s)/L	Everytown for Gun Safety Action Fund	<u> </u>			
dicate the gross amount of all fees received from the client identified above that are related, directly or indirect of lobbying, including fees for services such as public advocacy, government relations, or public relations serviculating research, monitoring legislation, and related legal work. The gross fee amount reported shall not diduced by any expenses:  (a) Total of all fees received in this reporting period as \$ 27,934.95  (b) Total of all fees received this calendar year, prior to this reporting period by \$ 31,430.12  (This should equal the total of all prior monthly reports for this calendar year)  (c) Total of all fees received to date (Add lines a and b)  (d) \$ 59,365.07  (d) Indicate the amount of any such fees that are due, but have not yet been paid  (e) Expenses:  (b) Indicate the amount of any such fees that are due, but have not yet been paid  (e) \$ 0.00  (expenses:  (b) Expenses:  (c) Expenses:  (d) \$ 0.00  (expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses here the expenditure was of \$25.00 or less, for example: meals purchased during a busing the reporting period for salaries, benefits, support staff, and office expenses (b) the aggregate total or being lobbled, purchase of a ceremonial object given to a person being lobbled with a value of \$25.00 or less, or purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, but not greater than estaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or pol ontributions 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) \$ 5.355.03	(Name of partnership, firm or corporation)				
dicate the gross amount of all fees received from the client identified above that are related, directly or indirect lobbying, including fees for services such as public advocacy, government relations, or public relations serviced including research, monitoring legislation, and related legal work. The gross fee amount reported shall not educed by any expenses:  1 Total of all fees received in this reporting period  2 \$ 27,934.95  1 Total of all fees received this calendar year, prior to this reporting period  3 \$ 27,934.95  1 Total of all fees received to date  (Add lines a and b)  2 \$ 59,385.07  2 \$ 59,385.07  3 Indicate the amount of any such fees that are due, but have not yet been paid  3 \$ 0.00  4 Expenses:  Obbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbies. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made he lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/sepenses are to be reported in one of three categories of expenses:  (a) the aggregate total of all expenses buring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all expenses buring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of polymorphic period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of polymorphic period for salaries, benefits, support staff, and office expenses of a ceremonial object given to a person being lobbied with a value of \$25.00 or less) of an itemized statement of each individual expenditure made during this reporting period of greater than \$25, purchase expenses not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase expenses for a legislative reception). Expenses for honorariums, expense relimbursement, or polymorphic period of expenses for this reporting period f	III. Name of Client Everytown for Gun Safety Action Fund	Date			
(This should equal the total of all prior monthly reports for this calendar year)  Total of all fees received to date (Add lines a and b)  C) \$ 59,385.07  Indicate the amount of any such fees that are due, but have not yet been paid  (Expenses:  Obbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbies. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/expenses are to be reported in one of three categories of expenses:  (a) the aggregate total of all expenses turing the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all expenses turing the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total or addividual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a bust unch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the peling lobbled, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less) or alternized statement of each individual expenditure made during this reporting period of greater than \$25.0 purchase or a meal with value of greater than \$25.0 purchase exeminate expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or pol contributions will be reported on separate addendums and should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.  Total aggregate expenses for this reporting period for salaries, benefits, apport staff, and office expenses, related directly or indirectly to lobbying.	to lobbying, including fees for services such as public advocacy, government	relations, or public relations service			
(This should equal the total of all prior monthly reports for this calendar year)  Total of all fees received to date (Add lines a and b)  c) \$ 59,385.07  Indicate the amount of any such fees that are due, but have not yet been paid  d) \$ 0.00  Expenses: Obbyis(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb sees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made he lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/expenses are to be reported in one of three categories of expenses:  (a) the aggregate total of all expenses turing the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all expenses unto the very enditure was of \$25.00 or less (for example: meals purchased during a busineth where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the pening lobbled, purchase of a ceremonial object given to a person being lobbled with a value of \$25.00 or less) or a termized statement of each individual expenditure made during this reporting period of greater than \$25.00 or less) or any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase eremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than estaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or pol ontributions will be reported on separate addendums and should not be reported on Addendum A.  Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.  Total aggregate of expenditures during this reporting period, not reported on a), of \$25 or less.	Total of all fees received in this reporting period	a) \$ 27,934.95			
(Add lines a and b)  (c) \$ 59,365.07  Indicate the amount of any such fees that are due, but have not yet been paid  (d) \$ 0.00  (expenses:  (a) by ist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobby istes. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made he lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/fixpenses are to be reported in one of three categories of expenses:  (a) the aggregate total of all expenses furing the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of addividual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busing lobbled, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less), or purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25.00 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase extermonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than estaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or pole ontributions 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, upport staff, and office expenses, related directly or indirectly to lobbying.  (a) \$ 5,355.03	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.)				
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cobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbiess. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/fixpenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses for individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busing his reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of advidual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a busing lobbled, purchase of a ceremonial object given to a person being lobbled with a value of \$25.00 or less) (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 or less) (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 or less) (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 or less) (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value of greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value of greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying with a value of greater than \$25.00 or less) (c) are itemized to be given to the subject of lobbying are itemized to a subject of l	d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 0.00			
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n *), of \$25 or tess.	a) Total aggregate expenses for this reporting period for salaries, benefits,	a) \$ 5,355.03			
) Total of all itemized expenditures reported in detail in section VI. c) \$ 22,500	support staff, and office expenses, related directly or indirectly to lobbying.	<del></del>			
	support staff, and office expenses, related directly or indirectly to lobbying.  b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>79.92</u>			

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>27,834.95</u>
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) \$ <u>31,430.12</u>
f) Total of all expenses year to date	f) \$ <u>59,385.07</u>
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
Demers, Blaisdell & Prasol Inc.	\$ 22,500.00
	\$
	\$
	\$
<u></u>	\$
	`\$
•	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinistrue and complete to the best of my knowledge and belief.	rm that the foregoing information
(Signature of lobbyist)	7   30   19 (Date)
Mallory Nugent	
(Print Name of lobbyist)	

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# STATE OF NEW HAMPSHIRE

Lobbyists Report of Political Contributions Addendum C (RSA Chapter 15:6)

rytown for Gun Safety Act				
(Name of partnership, firm or corporation)				
Name of Client Everytow	m for Gun Safety Action	Fund	Date	
Itical Contributions				
			er 664 paid on behalf of the	
ent/lobbyist and lobbying	g firm, indicate the fo	llowing:		
I name of candidate: N	ew Hampshire Democra	tic Perty		
in name or candidate.	(Last Name)	(First Name)	(Middle Name/Initial)	
sount of contribution $3\frac{1}{-5}$	000	Office Candidate is	Seeking N/A	
mocratic Party, desig	nated for the 2018 (	nd made a contribution General Election. This	on of \$5,000 to the New Hampsh s contribution was subsequently	
emocratic Party, desig full. The net contribut	nated for the 2018 ( ion is \$0.00.	Seneral Election. This	s contribution was subsequently	
emocratic Party, design full. The net contributed in the net contrib	nated for the 2018 ( ion is \$0.00.	General Election. This	(Middle Namo/Initial)	
emocratic Party, design full. The net contributed in the net contrib	nated for the 2018 ( ion is \$0.00.	General Election. This	(Middle Namo/Initial)	
emocratic Party, design full. The net contributed in the contribution is an in-king cost of the in-kind contribution cost of the in-kind contribution is an in-king cost of the in-kind contribution is an in-king cost of the in-kind contribution is an in-kind contribution in in-kind contribution is an in-kind contribution in in-kind contribution in	nated for the 2018 (ion is \$0.00.  (Last Name)  Indicate the contribution, provide tribution on the line abo	(First Name) Office Candidate is a description of the good	(Middle Namo/Initial)	
imocratic Party, design full. The net contribute it name of candidate:	nated for the 2018 (ion is \$0.00.  (Last Name)  Indicate the contribution, provide tribution on the line abo	(First Name) Office Candidate is a description of the good	(Middle Name/Initial)  Seeking	
emocratic Party, design full. The net contributed in the contributed in the contribution \$	nated for the 2018 (ion is \$0.00.  (Last Name)  Indicate the contribution, provide tribution on the line abo	(First Name) Office Candidate is a description of the good	(Middle Name/Initial)  Seeking	
emocratic Party, design full. The net contributed in the net contributed in the contribution and the contribution is an in-king the contribution in the contribution i	nated for the 2018 (ion is \$0.00.  (Last Name)  Indicate the contribution, provide tribution on the line abo	(First Name) Office Candidate is a description of the good	(Middle Name/Initial)  Seeking	

enter an estimated value and the word "estimate."	bove for amount of contribution. If the actual cost is not k
<del></del>	<u> </u>
(If more than three contributions were made, report addi	itional contributions on separate addendum C forms.)
Sworn Statement/Affirmation by Lobbyist	•
I have read RSA 15, RSA 15-B and RSA 664	and hereby swear or affirm that the foregoing informa
is true and complete to the best of my knowle	dge and belief.
is true and complete to the best of my knowle	dge and belief. 7(30 19

# 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.

(Print Name of lobbyist)

Sworn Statement/Affirmation by Lobbyist Statement of Income and Expenses for: Name of Lobbying partnership, firm, or corporation: Everytown for Gun Safety Action Fund Name of Client (leave blank if Statement is for the partnership, firm, or corporation and not related to any particular client); Everytown for Gun Safety Action Fund Date of Report (check one): April 24, 2019 🗆 July 31, 2019 🖸 October 30, 2019 January 29, 2020 🗆 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): Addendum A(s). Addendum B(s). 1 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) Sam Levy