### STATE OF NEW HAMPSHIRE

#### 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

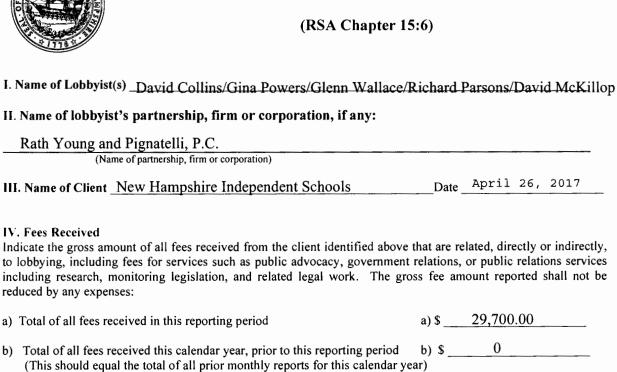
1. Name of Lobbyist(s) Da	vid Collins	, Gina Pow	ers, Glenn	Wallace,	Richard	Parsons
II. Name of lobbyist's part	nership, firm or co	rporation, if any		d McKillo	p	
Rath, Young and (Name of p	Pignatelli, artnership, firm or cor					
One Capital Pla	za	Concor	d N	Н	0330	1
Business Address: (Street)		(Town/City)	(St	ate)	(Zip Code)	
( 603 226-2600 (Telephone)	( <sup>603</sup> )	226-2700	e-mail	dgc@rathl	Law.com	
(Telephone)	. , ,	(Fax)				
III. This statement covers: reportable expense transac	ctions which are no	attributable to	any one client).			ort for
All reportable transaction	_	•	e reporting date re	lative to the folk	owing client:	
	Name of Client as it a		vist Registration Fo	rm)		
OR	rame of enem as it a	ppears on the Boot	yist registration ro	,		
☐ All reportable transaction unrelated to any particular cl	• •	cluding the lobby	ist's family), or th	e lobbying firm	listed below wh	ich are
•	ril 26, 2017 🗵 n date of registration i	o 3/31/17	July 26, 20 activity from 4/1/17			
	ober 25, 2017 $\Box$ v from 7/1/17 to 9/30/1	7	January 31, activity from 10/1/			
V. There have been no for If this box is checked, complete Concord, NH 03301.						<i>t</i> ,
VI. Check if additional rep  If you have received fee		res, vou must file	Addendum A– F	ees and Expense	es	
If you have paid an hone Expense Reimbursement						or
☐ If you, your firm, or you	r family has made po	olitical contributi	ons, you must file	Addendum C-	Political Contri	butions
Sworn Statement/Affirmat I have read RSA 15, RSA 15 and complete to the best of n	5-B, RSA 14-C and F				ing information	is true
(Signature of loboyist)	All A		April 26	(Date)	RECE	IVED
David G. Collins (Print Name of lobbyist)	5				APR 2 6	2017

NEW HAMPSHIRE DEPARTMENT OF STATE

# P L E A S E P R I N T

### STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A



c) Total of all fees received to date (Add lines a and b)

c) \$ \_\_\_\_29,700.00

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) \$29,700.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c)\$0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>29,700.00</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) \$0
f) Total of all expenses year to date	f) \$29,700.00
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.	m that the foregoing information
ACH III	April 26, 2017
(Signature of lobbyist)	(Date)
David G. Collins	

(Print Name of lobbyist)