STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) <u>David Co</u>	llins, Gina Powers, G	lenn Wallace, Richard	Parsons, Kyle Baker
II. Name of lobbyist's partnership,	firm or corporation, if a	ny:	
RYP Granite Strategies LLC			<u> </u>
(Name of partnership	o, firm or corporation)		
One Capital Plaza	Concor		03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 410-4307 (Telephone)	(603) 410-4307 (Fax	e-mail dgc@1	rathlaw.com
III. This statement covers: (Choose reportable expense transactions w	e one – file separate repo hich are not attributable	rts for each client, OR you to any one client).	may file a separate report for
☐ All reportable transactions occur	ring in the months prior to	the reporting date relative to	o the following client:
LYFT			······································
•	Client as it appears on the Lo	obbyist Registration Form)	
OR ☐ All reportable transactions by the unrelated to any particular client.	lobbyist (including the lol	obyist's family), or the lobby	ring firm listed below which are
IV. Date of Report April 24, 20 Reports cover: activity from date of)19 [X Tregistration to 3/31/19	July 31, 2019 🗍 activity from 4/1/19 to 6/30	7/19
October 30, activity from 7/		January 29, 2020 (activity from 10/1/19 to 12	
V. There have been no fees reco If this box is checked, complete just a Concord, NH 03301.	eived and no reportable this form and submit it to t	e transactions made sinc he Secretary of State's Offic	ce the last report. □ ce, State House, Room 204,
VI. Check if additional reports are	e attached:		
☐ If you have received fees or made		file Addendum A- Fees and	d Expenses
☐ If you have paid an honorarium Expense Reimbursement	or reimbursed expenses, y	ou must file Addendum B-	Report of Honorariums or
☐ If you, your firm, or your family	has made political contrib	outions, you must file Adder	adum C- Political Contributions
Sworn Statement/Affirmation by I I have read RSA 15, RSA 15-B, RSA and complete to the best of my know	A 14-C and RSA 664 and I	April 24, 2019	
(Signature of lobbyist)		((Date)
David G. Collins			RECEIVED
(Print Name of lobbyist)			APR 2 4 2019
			NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client Lyft	Date	April 24, 2019
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 groreduced by any expenses:	relations,	or public relations serv
a) Total of all fees received in this reporting period	s _	4,250.00
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)		0
c) Total of all fees received to date (Add lines a and b)	c)\$_	4,250.00
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 repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report responses are to be reported in one of three categories of expenses: (a) the	lient and nay be fi aggregat penses; (if expenditures are made ed for the lobbyist(s)/f e total of all expenses
during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	is than \$1 d with a verting period le of grea or than \$2 expense	ourchased during a busion that is given to the peralue of \$25.00 or less); od of greater than \$25.00 ter than \$25, purchase 5, but not greater than reimbursement, or poli
during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums,	is than \$1 d with a verting period le of grea or than \$2 expense	ourchased during a busion that is given to the peralue of \$25.00 or less); od of greater than \$25.00 ter than \$25, purchase 5, but not greater than reimbursement, or poli
during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be report a) Total aggregate expenses for this reporting period for salaries, benefits,	s than \$1 d with a v rting perion ie of grea ir than \$2 expense ed on Add	ourchased during a busing that is given to the person of \$25.00 or less); od of greater than \$25.00 ter than \$25, purchase 5, but not greater than 5 reimbursement, or policendum A.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$4,250.00
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	ŋ\$ <u>49,250.00</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, 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 beat of my knowledge and belief.	n that the foregoing information
$\rightarrow M(U)$	April 24 2010
(Signature of lobbyist)	April 24, 2019 (Date)
David G. Collins	

(Print Name of lobbyist)