

## STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

#### PLEASE PRINT

II Name of labbuist's	nartnarchin fire	n or corporation, if an	u.		
		n or corporation, it an	y•		
RYP Granite Strate	gies, LLC ne of partnership, fir	m or composition)			
				**	02201
One Capital Business Address: (Str		(Town/City)	ord N (State		03301 (Zip Code)
	,		(State		
(603) 226-2600 (Telephone)		(603) 226-2700 (Fax)	e-mail	dgc@ryp	granite.com_
		e – file separate reports are not attributable to		you may file	a separate report for
reportable expense ti	ansactions which	are not attributable to	any one chenty.		
☐ All reportable trans	sactions occurring	in the months prior to th	e reporting date relat	tive to the follo	owing client:
Bedford Amb	ulatory Su	rgery Center			
		ent as it appears on the Lob	byist Registration Form	1)	
OR					
-	•	byist (including the lobb	yist's family), or the	lobbying firm	listed below which are
unrelated to any partic	ular client.				
IV. Date of Report	April 25, 2018	ρX	July 25, 2018		
-	ity from date of regi		activity from 4/1/18 to		
	October 31, 201		January 30, 2		
	activity from 7/1/18	to 9/30/18	activity from 10/1/18	to 12/31/18	
		d and no reportable to the days and submit it to the			
VI. Check if additions	al reports are att	ached:			
	•	penditures, you must file	e Addendum A-Fee	es and Expense	es
☐ If you have paid as Expense Reimburseme		imbursed expenses, you	must file Addendur	n B- Report of	f Honorariums or
☐ If you, your firm, o	or your family has	made political contribut	ions, you must file A	ddendum C-	Political Contributions
Sworn Statement/Affi I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-	-C and RSA 664 and her	eby swear or affirm t	that the forego	ing information is true
DE	LAL		April 25, 20		
(Signature of lobbyist)		•		(Date)	RECEIVED
David G. Collins					
(Print Name of lobbyis	st)				APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE



# STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1715	,,
I. Name of Lobbyist(s) <u>David Collins/Gina Powers/Glen</u>	n Wallace/Richard Parsons/David McKillo
II. Name of lobbyist's partnership, firm or corporation,	if any:
Rath Young and Pignatelli, P.C.  (Name of partnership, firm or corporation)	
III. Name of Client Bedford Ambulatory Surgical Cent	Date April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client ide to lobbying, including fees for services such as public advocacy including research, monitoring legislation, and related legal w reduced by any expenses:	y, government relations, or public relations service
a) Total of all fees received in this reporting period	a) \$15,450.00
b) Total of all fees received this calendar year, prior to this repo (This should equal the total of all prior monthly reports for the	
c) Total of all fees received to date (Add lines a and b)	c) \$15,450.00
d) Indicate the amount of any such fees that are due, but have no yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are refees. Separate reports are to be filed for expenditures made related to lobbyist(s)/firm that are unrelated to any one client a sep Expenses are to be reported in one of three categories of expeduring the reporting period for salaries, benefits, support staff, individual expenses where the expenditure was of \$25.00 or less lunch where the cost was \$25.00 or less, purchase of a pen with being lobbied, purchase of a ceremonial object given to a person (c) an itemized statement of each individual expenditure made do any purpose not covered by (a) (for example: purchase of a neremonial object to be given to the subject of lobbying with a restaurant expenses for a legislative reception). Expenses for contributions will be reported on separate addendums and should	lative to each client and if expenditures are made by parate report may be filed for the lobbyist(s)/firm enses: (a) the aggregate total of all expenses pairs, and office expenses; (b) the aggregate total of all ss (for example: meals purchased during a busines in a value of less than \$10 that is given to the person to being lobbied with a value of \$25.00 or less); and uring this reporting period of greater than \$25.00 for meal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 to honorariums, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries support staff, and office expenses, related directly or indirectly to	o lobbying. a) \$
b) Total aggregate of expenditures during this reporting period, in a), of \$25 or less.	not reported b) \$0
c) Total of all itemized expenditures reported in detail in section	o VI. c) \$0

d) Total expenses for this reporting period	d) \$15,450.00
(Add lines a, b and c)	
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) \$15,450.00
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:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
TO (XXIII)	4
(Signature of lobbyist)	April 25, 2018 (Date)
Devid C. Calling	
David G. Collins (Print Name of lobbyist)	