STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 2 3 2019

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

| L Name of Lobbyist(s) Margaret Gorman | DEPARTMENT OF S |
|--|----------------------------|
| II. Name of lobbyist's partnership, firm or corporation, if any: | |
| (Name of partnership, first or corporation) | |
| Business Address: (Street) GK 1400 Albany, Ny (Signal) | 12207 (Zip Code) |
| (518) 431-1835 () e-mail margaret (Fax) american (| t_goman@ |
| III. This statement covers: (Choose one - file separate reports for each client, OR you may fi reportable expense transactions which are not attributable to any one client). | ile a separate report for |
| All reportable transactions occurring in the months prior to the reporting date relative to the form | llowing client: |
| (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying first unrelated to any particular client. | m listed below which are |
| IV. Date of Report April 24, 2019 Reports cover: activity from date of registration to 3/31/19 October 30, 2019 July 31, 2019 activity from 4/1/19 to 6/30/19 January 29, 2020 activity from 7/1/19 to 9/30/19 activity from 10/1/19 to 12/31/19 | |
| V. There have been no fees received and no reportable transactions made since the lifthis box is checked, complete just this form and submit it to the Secretary of State's Office, 107 I 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 Expen | nses |
| ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report Expense Reimbursement | of Honorariums or |
| If you, your firm, or your family has made political contributions, you must file Addendum C | 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 foreg and complete to the best of my knowledge and belief. | going information is true |
| May Gallet y Corman 7-22-19 (Signature of lobbyist) (Date) | _ |
| Margaret Gorman (Print Name of lobbyist) | |

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| 1. Name of Lobbyist(s) Margaret Gorman | |
|--|--|
| II. Name of lobbyist's partnership, firm or corporation, if any: | |
| American Chemistry Muncil (Name of partnership, firm or constration) | |
| III. Name of Cilent American Chemistry Council | Date 7. 22 · 19 |
| 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, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses: | t relations, or public relations service coss fee amount reported shall not be |
| a) Total of all fees received in this reporting period | a) S 1275.00 |
| 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 y | a) S 1275.00 b) S 1275.00 ear) |
| c) Total of all fees received to date (Add lines a and b) | c)s2550.00 |
| d) Indicate the amount of any such fees that are due, but have not yet been paid | d) \$ |
| V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing 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 reported. | client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the period of greater than \$25.00 for the effect than \$25, but not greater than \$50, expense reimbursement, or political |
| a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. | a) \$ |
| b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. | b) \$Ø |
| c) Total of all itemized expenditures reported in detail in section VI. | c)\$_35.00 |

| d) Total expenses for this reporting period (Add lines a, b and c) | d) \$35.00 |
|--|---|
| 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) \$ |
| f) Total of all expenses year to date | ns 35.00 |
| 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: |
| Food/Rest Stops | s <u>a5.00</u> |
| Tous | s 10 00 |
| | s |
| | \$ |
| | \$ |
| | s |
| | |
| *************************************** | *************************************** |
| | |
| 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. | n that the foregoing information |
| MOYOOYLT Y. GOYMAN (Signature of lobbyist) | 7.22.19 (Date) |
| Margaret Corman (Print Name of lobbyist) | |

State of New Hampshire Signature Form for Associated Lobbyist RSA Chapter 15

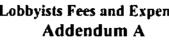
Use this form to swear or affirm the truth and completeness of Income and Expense Statements and related Addendums.

| | turmation by Lobb e and Expenses for: | - | erin_desantis@ american chemistry.com |
|---|---------------------------------------|---------------------------------------|--|
| Nama of Labbuina na | tuvehia firm or com | oration: Erin DeSanti | american chemistry com |
| | | | corporation and not related to any |
| particular client): Am | | · · · · · · · · · · · · · · · · · · · | |
| Date of Report (check | | 3 | |
| April 24, 2019 🗆 | July 31, 2019 10 | October 30, 2019 🗆 | January 29, 2020 □ |
| | | | d Expenses described above, and mber of Addendum forms being |
| Addendum A(s | 3). | | |
| Addendum B(s |). | | |
| Addendum C(s |). | | |
| I hereby swear or affire complete to the best of | ~ ~ | | and each Addendum is true and |
| Luin Delevotes | | 7 | 1.22.19 |
| (Signature of obbyist) | | | (Date) |
| enin Desant | is | | |
| (Print Name of lobbyist |) | | |

P L E A S E P R 1 N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses



(RSA Chapter 15:6)

| m : Dan:- | |
|---|--|
| I. Name of Lobbyist(s) <u>Enn DeSontiS</u> | |
| II. Name of lobbyist's partnership, firm or corporation, if any: | |
| Amencan Chemistry Council (Name of partnership, firm of corporation) | |
| III. Name of Client American Chemistry Council | Date 7 - 22 : 19 |
| 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 greeduced by any expenses: | nt relations, or public relations services |
| a) Total of all fees received in this reporting period | a) \$ <u>550.00</u> |
| 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 y | b) \$ 330.00 |
| c) Total of all fees received to date (Add lines a and b) | c) s <u>880</u> .00 |
| d) Indicate the amount of any such fees that are due, but have not yet been paid | d) \$ |
| V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditude expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repeany purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported. | client and if expenditures are made by may be filed for the lobbyist(s)/firm. the aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ele: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, is, expense reimbursement, or political |
| a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. | 2 (a |
| b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. | b)\$_ <u>&</u> |
| c) Total of all itemized expenditures reported in detail in section VI. | c) \$ 391.00 |

| d) Total expenses for this reporting period (Add lines a, b and c) | d) s 391.00 |
|--|---|
| 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) \$ |
| f) Total of all expenses year to date | ns <u>391.00</u> |
| VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged. | obbying fees during this reporting |
| Paid to: | Amount: |
| 5/1-mileage paid to Errn Desantis by ACC | s <u>88.16</u> |
| 4/2-mileage paid to Frin Defantisty ACC | s <u>8 7. 00</u> |
| 4/2 and 5/1-tolls paid to EDesantis by ACC | s_20.00 |
| 5/1 Hotel - The centennial paid to ED by Acc | s_165.84 |
| 4/2 and 5/1 - Meals paid to ED by ACC | s30.00 |
| | s |
| | ••••••••••••••••••••••••••••••••••••••• |
| 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. | that the foregoing information |
| Arin Delintin | 7-22-19 |
| (Signature of Abbyist) | (Date) |
| Prin Desantis (Print Name of lobbyist) | |