PLEASE PRINT

I. Name of Lobbyist(s) David Collins, Kyle Baker

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS

RECEIVED

JUL 3 1 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15)

RYP Granite Strat	egies LLC			
	e of partnership, firm or corpor	ation)		
One Capital Plaza		Concord	NH	03301
Business Address: (Stre	ect) (*	Town/City)	(State)	(Zip Code)
603) 410-4307	(603) 41	0-4307	e-mail dgc@ra	thlaw.com
(Telephone)	(005) <u>-1.</u>	(Fax)	ve <u>1280(2)14</u>	
eportable expense tra	vers: (Choose one – file sep insactions which are not a actions occurring in the mo	ttributable to any	one client).	
NH Wildlife Fed	eration			
<u> </u>	(Full Name of Client as it app	ears on the Lobbyist	Registration Form)	
<u>OR</u>				
All reportable transaunrelated to any particu	ections by the lobbyist (incli lar client.	iding the lobbyist	s family), or the lobbyin	ig firm listed below v
IV. Date of Report April 24, 2019			July 31, 2019 X	
Reports cover: activity from date of registration to 3/31/19		3/31/19	activity from 4/1/19 to 6/30/19	
a	October 30, 2019 ctivity from 7/1/19 to 9/30/19	ac	January 29, 2020 [] ivity from 10/1/19 to 12/3	1/19
	no fees received and no omplete just this form and s			
VI. Check if additions	l reports are attached:			
	d fees or made expenditure	s, you must file Ac	ldendum A- Fees and E	Expenses
	honorarium or reimbursed			
🗋 If you, your firm, o	r your family has made pol	itical contributions	, you must file Addend	um C- Political Con
Sworn Statement/Affi	rmation by Lobbyist			
I have read RSA 15, RS	SA 15-B, RSA 14-C and RS of my growledge and beli		swear or affirm that the	foregoing information
		_	July 31, 2019	
(Signature of lobbyist)			(Di	ute)
David G. Collins				
(Print Name of lobbyis	st)	_		

PLEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Kyle Baker	
11. Name of lobbyist's partnership, firm or corporation, if any:	
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client New Hampshire Wildlife Federation	DateJuly 31, 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 services
a) Total of all fees received in this reporting period	a) <u>3,750.00</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 year)	b) \$5,10000
c) Total of all fees received to date (Add lines a and b)	c) \$8,850. <u>00</u>
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 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 to 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 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 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 aggregate total of all expenses; (b) the aggregate total of all e: 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 of greater than \$25, purchase of a trian \$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) \$ 3,750.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	<u>ts</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$3,750.00
	c) \$5,100.00
	n s 8,850.00
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) Paid to:	Amount:
f) Total of all expenses year to date	s
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	_
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
DON (Q)	July 31, 2019
(Signature of Hobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	