

STATE OF NEW HAMPSHIRE

2024 Statement of Income and **Expenses for LOBBYISTS**

RECEIVED

JAN 24 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15) **PLEASE PRINT**

I. Name	of Lobbyist(s)	Joel Maiola			 0:
II. Nam	e of lobbyist's pa	ırtnership, firm or	corporation, if any:		
McLan			Public Strategie	s, LLC	
	(Name of	f partnership, firm or o	corporation)		
900 E	lm Street, P	.O. Box 326	Manchester	NH	03105-0326
Business	Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) _	628-1485	(603	625-5650	e-mail joel.ma	iola@mclanegps.com
	(Telephone)		(Fax)		
reportal	ble expense trans	actions which are	not attributable to any	one client).	ay file a separate report for
2X Allr	eportable transact	ions occurring in the	e months prior to the rep	orting date relative to th	e following client:
Exel,	Inc. DHL St	upply			
OB	(F	ull Name of Client as	it appears on the Lobbyist	Registration Form)	
	eportable transacti d to any particular		(including the lobbyist's	family), or the lobbying	; firm listed below which are
	e of Report cover: activity fron	April 24, 2024 [n date of registration] to 3/31/24 acti	July 31, 2024 [] ivity from 4/1/24 to 6/30/24	1
	0	ctober 30, 2024 [from 7/1/24 to 9/30/2]	January 29, 2025 🛣 v from 10/1/24 to 12/31/24	
If this bo	x is checked, com		-	sactions made since the etary of State's Office, I	-
VI Cha	ak if additional r	eports are attached			
		-		dendum A- Fees and Ex	rnenses
☐ If yo		•		t file Addendum B – Re	•
-		our family has made	e political contributions,	you must file Addendu	m C- Political Contributions
I have re and com	ead RSA 15, RSA plete to the best of one in the best of the best o	ation by Lobbyist 15-B, RSA 14-C an f my knowledge and		wear or affirm that the f	oregoing information is true
(Signatu	ire of lobbyist)		and the second s	(Dat	e)
Joel N	Maiola				
(Print N	ame of lobbyist)		_		

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

I. Name of Lobbyist(s) Joel Maiola	
II. Name of lobbyist's partnership, firm or corporation, if any:	
McLane Middleton Government & Public Strategies, LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Exel, Inc. / DHL Supply	Date_January 21, 2025
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:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ <u>16,000.00</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) \$_48,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>64,000.00</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 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 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 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 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 a aggregate total of all expenses paid expenses; (b) the aggregate total of alle: meals purchased during a business ss than \$10 that is given to the person and with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of a cer than \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>16,000.00</u>
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$O

d) Total expenses for this reporting period	a) 2 TO UUU UU
(Add lines a, b and c)	•
e) Total of expenses paid this calendar year, prior to this reporting period	e) \$ <u>48,000.00</u>
(This should be the amount on line f of addendum A for last month's report)	
f) Total of all expenses year to date	f) \$ _64,000.00
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:
	\$
	\$
	\$
	\$
	\$
	\$
	SIGNATURE PROPERTY AND SECTION OF THE SECTION OF TH
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
/s/ Joel Maiola	January 21, 2025
(Signature of lobbyist)	(Date)
Joel Maiola	
(Print Name of lobbyist)	