

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

(RSA Chapter 15)

### RECEIVED

PLEASE PRINT

MAY 06 2019

I. Name of Lobbyist(s)	William J. Hounsell		NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's part	nership, firm or corporation, if a	ny:	OF STATE	
	ounsell Consulting			
(Name of p	eartnership, firm or corporation)			
120 Thompson Road		N.H.	03860	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
( ) 387-1443	( )		e-mail wjhounsell@roadrunner.com	
(Telephone)	(Fax	)		
	(Choose one – file separate repo ctions which are not attributable		nay file a separate report for	
☑ All reportable transaction	ns occurring in the months prior to	the reporting date relative to t	the following client:	
	Village Fire District			
	Name of Client as it appears on the L	obbyist Registration Form)		
OR  All reportable transaction unrelated to any particular control of the control	ns by the lobbyist (including the lollient.	bbyist's family), or the lobbyir	ng firm listed below which are	
	ril 24, 2019 (1) m date of registration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/30/1	9	
	tober 30, 2019   gy from 7/1/19 to 9/30/19	January 29, 2020 activity from 10/1/19 to 12/3		
If this box is checked, comp Concord, NH 03301.  VI. Check if additional re  If you have received fee  If you have paid an hone Expense Reimbursement	Tees received and no reportable lete just this form and submit it to the ports are attached:  Tes or made expenditures, you must the total contribution or reimbursed expenses, you family has made political contribution.	he Secretary of State's Office, file Addendum A- Fees and lou must file Addendum B- R	State House, Room 204,  Expenses eport of Honorariums or	
and complete to the best of	5-B, RSA 14-C and RSA 664 and	April 24, 2019	e foregoing information is true	
William Hounsell (Print Name of lobbyist)	<del></del>			

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#### STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) William J. Hounsell	
II. Name of lobbyist's partnership, firm or corporation, if any:	
William Hounsell Consulting	
(Name of partnership, firm or corporation)	
III. Name of Client Conway Village fire District	Date 4/24/2019
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 greduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$
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) \$ <b>0</b>
c) Total of all fees received to date (Add lines a and b)	c) \$ 3,257.00
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$_1,351.00
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 lebeing 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 e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ss 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, 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) \$
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) \$
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	f) \$
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:
	s_0
	\$
	\$
	\$
	\$
	\$
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
William Hounsell	April 24, 2019
(Signature of lobbyist)	(Date)
William Hounsell	
(Print Name of lobbyist)	