STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

NEW HAMPSHIRE

PLEASE PRINT JAN 27 2020 Jim Merrill, Kathy Corey Fox I. Name of Lobbyist(s) DEPARTMENT OF STATE II. Name of lobbyist's partnership, firm or corporation, if any: The Bernstein Shur Group (Name of partnership, firm or corporation) 670 N. Commercial Street, Suite 108, P.O. Box 1120, Manchester NH 03105-1120 Business Address: (Street) (Town/City) (State) (Zip Code) e-mail jim.merrill@bernsteinshur.com 623-8700 (603)623-7775 (Telephone) (Fax) III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: Great River Hydro LLC (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 firm listed below which are unrelated to any particular client. IV. Date of Report April 24, 2019 July 31, 2019 activity from date of registration to 3/31/19 activity from 4/1/19 to 6/30/19 Reports cover: October 30, 2019 January 29, 2020 activity from 7/1/19 to 9/30/19 activity from 10/1/19 to 12/31/19 If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses

V. There have been no fees received and no reportable transactions made since the last report.

VI.	Check if	additional	l reports are	-attached:
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If you have paid an honorarium or reimbursed expenses, you must file **Addendum B**- Report of Honorariums or **Expense Reimbursement**

If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions

Sworn	Statement	JP	Murmat	tion	by I	Lobt	yısı	ļ

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and	hereby swear or affirm that the foregoing information is true
and complete to the best of my knowledge and belief.	

and complete of my cest of my knowledge and belief.	.11
	1/28/20
(Signature of lobbyist) Jim Merrill	(Date)
(Print Name of lobbyist)	

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STATE OF NEW HAMPSHIRE

I. Name of Lobbyist(s)

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Jim Merrill, Kathy Corey Fox

(Name of partnership	firm or corporation)	
		Date 1 28/20
III. Name of Client	Great River Hydro LLC	Date 1 28 2
to lobbying, including fees for serv	vices such as public advocacy, governi	bove that are related, directly or indirectly ment relations, or public relations service e gross fee amount reported shall not b
a) Total of all fees received in this	reporting period	a)\$ 6,000.00
	alendar year, prior to this reporting peri all prior monthly reports for this calend	iod b) \$ 21,000.00
e) Total of all fees received to date (Add lines a and b)	e	0)\$ 27,000.00
d) Indicate the amount of any such yet been paid	n fees that are due, but have not	d) \$
fees. Separate reports are to be fil the lobbyist(s)/firm that are unrelated the lobbyist(s)/firm that are unrelated to be reported in on during the reporting period for salindividual expenses where the explunch where the cost was \$25.00 or being lobbied, purchase of a ceremic (c) an itemized statement of each in any purpose not covered by (a) (for ceremonial object to be given to the restaurant expenses for a legislation	led for expenditures made relative to estated to any one client a separate replie of three categories of expenses: (a laries, benefits, support staff, and officenditure was of \$25.00 or less (for extractional object given to a person being leadividual expenditure made during this for example: purchase of a meal with the subject of lobbying with a value of	o report all expenses made from lobbying ach client and if expenditures are made beart may be filed for the lobbyist(s)/firm to the aggregate total of all expenses paid to expenses; (b) the aggregate total of a sample: meals purchased during a busines of less than \$10 that is given to the perso obbied with a value of \$25.00 or less); an reporting period of greater than \$25.00 for value of greater than \$25, purchase of greater than \$25, but not greater than \$50 ums, expense reimbursement, or political exported on Addendum A.
	s reporting period for salaries, benefits, related directly or indirectly to lobbying	
b) Total aggregate of expenditures in a), of \$25 or less.	during this reporting period, not repor	

 d) Total expenses for this reporting period (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) f) Total of all expenses year to date VI. Other Expenses: 	e) \$ 21,000.00 (see theld) e) \$ 21,000.00 (see theld) n\$ 27.000.00 (see theld)
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:
	S
	S
	S
	\$
	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.	In that the foregoing information $\frac{1/28/20}{(D_{2})^{2}}$
(Signature of lobbyist)	(Date)
/Jip Merrill (Print Name of lobbyist)	
(Fint Name of 1000yist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.