

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report
Executive Branch – RSA 15-B



Type or Print all Information Clearly:

Name: SARAH Fisher Fuller Work Phone No. 271-3176
First Middle Last

Work Address: 95 PLEASANT STREET CONCORD NH 03301

Office/Appointment/Employment held: HEARINGS OFFICER - DEPT. OF LABOR

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium or expense reimbursement. When the source is a corporation or other entity, the name and work address of the person representing the corporation or entity in making the honorarium or expense reimbursement must be provided in addition to the name of the corporation or entity.

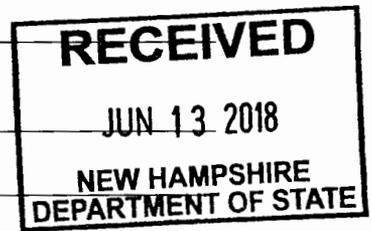
Source of Honorarium or Expense Reimbursement:

Name of source: _____
First Middle Last

Post Office Address: _____

Occupation: _____

Principal Place of Business: _____



If source is a Corporation or other Entity:

Name of Corporation or Entity: NATIONAL BUSINESS INSTITUTE

Name of Corporate/Entity Representative: CHRISTA DUTHER

Work Address of Representative: PO BOX 3067 FALL CLARE, WI 54702

Value of Honorarium: \$50.00 Date Received: 6/11/18 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. Exact Estimate

Value of Expense Reimbursement: _____ Date Received: _____ A copy of the agenda or an equivalent document must be attached to this filing. Exact Estimate

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to:

SPEAKER @ CONFERENCE

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

Signature of Filer

6/12/18
Date Filed

RSA 15-B:9 Penalty. Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor.

Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301

Invoice Invoice Date
78913CB 06/07/2018

Gross Amount
\$50.00

Discount Amount

Net Amount
\$50.00