STATE OF NEW HAMPSHIRE

2015 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) <u>Day</u>	<u>vid G. Collins, Gina R. Powe</u>	ers, Glenn A. Wallace, Ri	ichard M. Parsons
II. Name of lobbyist's partn	ership, firm or corporation, if a	ny:	
Rath, Young and Pignal (Name of par	elli, P.C. tnership, firm or corporation)		
One Capital Plaza Business Address: (Street)	Conco (Town/City)	rd NH (State)	03301 (Zip Code)
(603) <u>226-2600</u> (Telephone)	(603) <u>226-2700</u> (Fax)	e-mail <u>dgc@ra</u>	athlaw.com
III. This statement covers: (reportable expense transact	Choose one – file separate repor ions which are not attributable t	rts for each client, OR you m to any one client).	ay file a separate report for
All reportable transactions	s occurring in the months prior to	the reporting date relative to the	he following client:
SPECTRA ENERGY 7 (Full)	RANSMISSION, LLC Name of Client as it appears on the Lo	bbyist Registration Form)	
OR All reportable transactions unrelated to any particular cli	by the lobbyist (including the lobent.	byist's family), or the lobbyin	g firm listed below which are
	29, 2015	July 29, 2015 X activity from 4/1/15 to 6/30/1.	5
Octo	ber 28, 2015 _ from 7/1/15 to 9/30/15	January 27, 2016 activity from 10/1/15 to 12/3	1/15
V. There have been no fell fithis box is checked, comple Concord, NH 03301.	es received and no reportable te just this form and submit it to the	e transactions made since he Secretary of State's Office,	the last report State House, Room 204,
VI. Check if additional repo			_
	or made expenditures, you must fraitum or reimbursed expenses, yo		
Expense Reimbursement			
If you, your firm, or your	family has made political contrib	outions, you must file Addend	um C – Political Contributions
Sworn Statement/Affirmati I have read RSA 15, RSA 15 to the best of my knowledge	·B and RSA 664 and hereby swea	r or affirm that the foregoing i	nformation is true and complete
D2		July 29, 2015	
(Signature of lobbyist)	-	(1)	RECEIVED
David G. Collins (Print Name of lobbyist)			JUL 2 9 2015

NEW HAMPSHIRE DEPARTMENT OF STATE

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Rath Young and Pignatelli, P.C.	
(Name of partnership, firm or corporation)	
III. Name of Client Spectra Energy	DateJuly 29, 2015
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:	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) \$16,200.00
c) Total of all fees received to date (Add lines a and b)	c) \$28,222.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 expenditure was of \$25.00 or less (for examplunch 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 great 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 to may be filed for the lobbyist(s)/firme aggregate total of all expenses parxpenses; (b) the aggregate total of able: meals purchased during a busine less than \$10 that is given to the personal with a value of \$25.00 or less); at orting period of greater than \$25.00 for ue of greater than \$25, purchase of the er than \$25, but not greater than \$5, expense reimbursement, or political expenses agreement.
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$12,022.00
b) Total aggregate of expenditures during this reporting period , not reported in a), of $\$25$ or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	d) \$12,022.00
(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)	e) \$16,200.00
f) Total of all expenses year to date	f) \$28,222.00
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:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
Lhave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
501(QQ)_	July 29, 2015
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	