

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Robert	E. Dunn, Jr.		
II. Name of lobbyist'	s partnership, firm o	r corporation, if any:		
	Devine,	Millimet & Brancl	h, PA	
(Nar	ne of partnership, firm o	r corporation)		
	15 Norti	h Main Street, Sui	ite 300, Concord, NH 03	3301
Business Address: (St	reet)	(Town/City)	(State)	(Zip Code)
(603) <u>410-170</u> (Telephone)	460	3) <u>226-1001</u> (Fax)	e-mail rdunn@devi	nemillimet.com
		file separate reports f e not attributable to a	or each client, OR you may filny one client).	e a separate report for
X All reportable tran	sactions occurring in	the months prior to the	reporting date relative to the fol	lowing client:
	Brain I	njury Association		And the same of th
<u>OR</u>	(Full Name of Client a	is it appears on the Lobby	ist Registration Form)	
		st (including the lobbyi	st's family), or the lobbying firm	n listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 X	ation to 3/31/18	July 25, 2018	
	October 31, 2018 activity from 7/1/18 to 9		January 30, 2019 ☐ activity from 10/1/18 to 12/31/18	
			ansactions made since the la ecretary of State's Office, State	
VI. Check if addition	al reports are attach	ed:		
	•		Addendum A- Fees and Expen	ses
☐ If you have paid a Expense Reimburseme		bursed expenses, you n	nust file Addendum B – Report	of Honorariums or
☐ If you, your firm,	or your family has ma	nde political contributio	ns, you must file Addendum C	- Political Contributions
Sworn Statement/Af I have read RSA 15, F and complete to the be (Signature of lobbyis)	SA 15-B, RSA 14-C est of my knowledge a	and RSA 664 and herel	by swear or affirm that the foreg	going information is true
Robert E. Dunn				RECEIVED
(Print Name of lobby	ist)			. APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Robert E. Dunn, Jr.	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, PA	
(Name of partnership, firm or corporation)	
III. Name of Client Brain Injury Association	Date April 25, 2018
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) \$5,087.81
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) \$ 0 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$5,087.81
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	d) \$42.59
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to reffees. 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 in 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 examp 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 greater 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 stann \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 four of greater than \$25, purchase of the 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) \$ _5,087.81*
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	d) \$ 5,087.81 *
(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) \$
f) Total of all expenses year to date	f) \$5,087.81*
VI. Other Expenses: 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:
N/A	\$
	\$
	\$
	\$
	\$
	\$
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
	4/23/10
(Signature of lobbyist)	(Date)
Robert E. Dunn, Jr.	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with two offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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