

STATE OF NEW HAMPSHIRE 2015 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) Bruce A	A. Berke	·	
II. Name of lobbyist's partnership	, firm or corporation, if a	iny:	
Sheehan Phinney Capitol Gro	up		
	nip, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) <u>228-2370</u> (Celephone)	603) <u>224-8899</u> email <u>bb</u> (Fax)	perke@sheehan.com	
III. This statement covers: (Choos reportable expense transactions w	hich are not attributable	to any one client).	
All reportable transactions occu	iring in the month prior to	the reporting date relative to the	e following chefit:
New England Convenience St		s on the Lobbyist Registration F	, , , , , , , , , , , , , , , , , , ,
OR All reportable transactions by the unrelated to any particular client.		•	
IV. Date of Report April 29, Reports cover: activity from date of October 2 activity from 7/1	f registration to 3/31/15 8, 2015 ⊠	July 29, 2015 activity from 4/1/15 to 6/30/ January 27, 2016 activity from 10/1/15 to 12/]
V. There have been no fees receive If this box is checked, complete just a Concord, NH 03301.			
If you have paid an honoral Expense Reimbursement	or made expenditures, you in trium or reimbursed expens	must file Addendum A — Fees a ses, you must file Addendum B ontributions, you must file Add	
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B and the best of my knowledge and belief	RSA 664 and hereby swear	r or affirm that the foregoing inf	formation is true and complete to
K H sel		October 28, 201	5
(Signature of lobbyist)		(Date	
Bruce A. Berke (Print Name of lobbyist)			

RECEIVED

OCT 28 2015



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Sheehan Phinney Capitol Group	
(Name of partnership, firm or corporation)	
III. Name of Client New England Convenience Stores Associ	ation Date October 28, 2015
,	
IV. Fees Received Indicate the gross amount of all fees received from the client identified including fees for services such as public advocacy, government remonitoring legislation, and related legal work. The gross fee amount rep	elations, or public relations services including research
a) Total of all fees received in this reporting period	a) \$ <u>3,500.00</u>
Total of all fees received this calendar year, prior to this reporting p (This should equal the total of all prior monthly reports for this cale	
C) Total of all fees received to date (Add lines a and b)	c) \$ <u>10,500.00</u>
d) Indicate the amount of any such fees that are due, but have not yet	been paid d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required reports are to be filed for expenditures made relative to each client and unrelated to any one client a separate report may be filed for the lobb categories of expenses: (a) the aggregate total of all expenses paid during	If expenditures are made by the lobbyist(s)/firm that are oyist(s)/firm. Expenses are to be reported in one of three ing the reporting period for salaries, benefits, support staff
and office expenses; (b) the aggregate total of all individual expenses we meals purchased during a business lunch where the cost was \$25.00 or ligiven to the person being lobbied, purchase of a ceremonial object gilless); and (c) an itemized statement of each individual expenditure mainly purpose not covered by (a) (for example: purchase of a meal with to be given to the subject of lobbying with a value greater than \$25, but reception). Expenses for honorariums, expense reimbursement, or politicand should not be reported on Addendum A.	less, purchase of a pen with a value of less than \$10 that is even to a person being lobbied with a value of \$25.00 of de during this reporting period of greater than \$25.00 for value of greater than \$25, purchase of a ceremonial object not greater than \$50, restaurant expenses for a legislative
and office expenses; (b) the aggregate total of all individual expenses we meals purchased during a business lunch where the cost was \$25.00 or ligiven to the person being lobbied, purchase of a ceremonial object gilless); and (c) an itemized statement of each individual expenditure manany purpose not covered by (a) (for example: purchase of a meal with we to be given to the subject of lobbying with a value greater than \$25, but reception). Expenses for honorariums, expense reimbursement, or politic	less, purchase of a pen with a value of less than \$10 that is even to a person being lobbied with a value of \$25.00 of de during this reporting period of greater than \$25.00 for value of greater than \$25, purchase of a ceremonial object not greater than \$50, restaurant expenses for a legislative ical contributions will be reported on separate addendum
and office expenses; (b) the aggregate total of all individual expenses we meals purchased during a business lunch where the cost was \$25.00 or ligiven to the person being lobbied, purchase of a ceremonial object gilless); and (c) an itemized statement of each individual expenditure manany purpose not covered by (a) (for example: purchase of a meal with we to be given to the subject of lobbying with a value greater than \$25, but reception). Expenses for honorariums, expense reimbursement, or politicand should not be reported on Addendum A. Total aggregate expenses for this reporting period for salaries, benear	less, purchase of a pen with a value of less than \$10 that is even to a person being lobbied with a value of \$25.00 of de during this reporting period of greater than \$25.00 for value of greater than \$25, purchase of a ceremonial object not greater than \$50, restaurant expenses for a legislative ical contributions will be reported on separate addendumental contributions. Lefits, obbying. a) \$5,377.48

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>5,377.48</u>
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 r	
t)	Total of all expenses year to date	F) \$ 16,703.95
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made frouding by whom paid or to whom charged.	m lobbying fees during this reporting period.
Paid	d:	Amount:
		<u> </u>
		<u> </u>
		\$
		\$
		<u> </u>
 Swo	orn Statement/Affirmation by Lobbyist	
I havis tri	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the ue and complete to the best of my knowledge and belief.	
1	1 Sentin	October 28, 2015
10		
(Sig	nature of lobbyist)	(Date)