

STATE OF NEW HAMPSHIRE 2025 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 27 2025

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Henr	y G. Veilleux		0_0
II. Name of lobbyist's partners	nip, firm or corporation	, if any:	
Sheehan Phinney Capitol G (Name of partner	roup ship, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	,	email hveilleux@sheehan.	com
(Telephone)	(Fax)	eman inverneux(assiceman.	COM
III. This statement covers: (Chereport for reportable expense to All reportable transactions o	ransactions which are n		it).
Veteran Benefits Guide			
<u>OR</u>	y the lobbyist (including	on the Lobbyist Registration For the lob	*
IV. Date of Report April 3 Reports cover: activity from date	0, 2025	July 30, 2025 activity from 4/1/25 to 6	□ 5/30/25
	9, 2025 🛭 1/25 to 9/30/25	January 28, 202 activity from 10/1/25 to 12/31	
V. There have been no fees rece If this box is checked, complete ju 204, Concord, NH 03301.			
If you have paid an honor Honorariums or Expense Reimbu	s or made expenditures, y rarium or reimbursed exp rsement	ou must file Addendum A– Fee benses, you must file Addendun al contributions, you must file A	n B-Report of
Sworn Statement/Affirmation b I have read RSA 15, RSA 15-B at complete to the best of my knowl	nd RSA 664 and hereby s	wear or affirm that the foregoing	g information is true and
Henry Viller		October 29, 2025	
(Signature of lobbyist)		(Date)	
Henry G. Veilleux (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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P L	I. N	Tame of Lobbyist(s) Henry G. Veilleux	
E	II.	Name of lobbyist's partnership, firm or corporation, if any:	
A	She	eehan Phinney Capitol Group	
S E		(Name of partnership, firm or corporation)	
	III.	Name of Client Veteran Benefits Guide	Date October 29, 2025
P			
R I	***	P. P. 1.	
N T	Ind incl	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, on itoring legislation, and related legal work. The gross fee amount reported shared services are the control of the control	or public relations services including research
	a)	Total of all fees received in this reporting period	a) \$ <u>10,000.00</u>
	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) \$ <u>0.00</u> r)
	c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>10,000.00</u>
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
ti.	Lob repe unre cate and mea give and pun give rece	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenditures are to be filed for expenditures made relative to each client and if expenditures of expenses: (a) the aggregate total of all expenses paid during the report office expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purcent to the person being lobbied, purchase of a ceremonial object given to a personal (c) an itemized statement of each individual expenditure made during this pose not covered by (a) (for example: purchase of a meal with value of greate on to the subject of lobbying with a value greater than \$25, but not greate expetion). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	aditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three corting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is son being lobbied with a value of \$25.00 or less) reporting period of greater than \$25.00 for any r than \$25, purchase of a ceremonial object to be r than \$50, restaurant expenses for a legislative
	a) b)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	
		in a), of \$25 or less.	b) \$

c) \$ _____

c) Total of all itemized expenditures reported in detail in section VI.

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 7,159.00
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) \$ <u>14,319.00</u>
f)	Total of all expenses year to date	F) \$ 21,478.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lob uding by whom paid or to whom charged.	bying fees during this reporting period,
Paid	1:	Amount:
	· · · · · · · · · · · · · · · · · · ·	\$
-		\$
(<u>- x</u> _		\$
-		\$
-		\$
		\$
Swa	orn Statement/Affirmation by Lobbyist	
	•	Connection to Comments
is tr	we read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief. October mature of lobbyist) October 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief. October 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.	ber 29, 2025 (Date)
	nry G. Veilleux	

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