I. Name of Lobbyist(s) Holly Stevens

STATE OF NEW HAMPSHIRE

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

RECEIVED

OCT 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

(Name of partnership, firm or corporation)						
Business Address: (Str	eet)	(Town/City)		(State)	(Zip Code)	
()(Telephone)	()(Fax	e	-mail		
III. This statement co reportable expense tr					ay file a separate repo	
☑ All reportable trans	sactions occurring in	the months prior to	the reporting	date relative to th	ne following client:	
New Fut	tures, Inc.					
OR	(Full Name of Client	as it appears on the L	obbyist Registra	tion Form)		
		ist (including the lo	bbyist's family), or the lobbying	g firm listed below which	
•	April 25, 2018			25, 2018		
Reports cover: activi	ity from date of registr	_		n 4/1/18 to 6/30/18	. ,	
	October 31, 2018 activity from 7/1/18 to			ary 30, 2019 🗌 m 10/1/18 to 12/31	/18	
V. There have been If this box is checked, o Concord, NH 03301.					he last report. State House, Room 204,	
VI. Check if additions	al reports are attac	hed:				
If you have receive	ed fees or made expe	enditures, you must	file Addendu i	m A-Fees and E	xpenses	
 If you have paid as Expense Reimburseme 		nbursed expenses, y	ou must file A	ddendum B – Re	port of Honorariums or	
☐ If you, your firm, o	or your family has m	ade political contrib	butions, you m	ust file Addend u	m C-Political Contrib	
Sworn Statement/Affi I have read RSA 15, Ri and complete to the he	SA 15-B, RSA 14-C	and RSA 664 and h	hereby swear o	or affirm that the	foregoing information is	
(Signature of lobbyist)				D/16/(Da	/8/ te)	
Holly Stevens (Print Name of lobbyis		· . ·				

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)

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OCT 2.5 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Holly Stevens	DEPARTMENT OF S
II. Name of lobbyist's partnership, firm or corporation, if any:	·
(Name of partnership, firm or corporation)	
III. Name of Client New Futures, Inc.	Date 10/16/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified abov to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations services ross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$\98.78
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>30 27. 0</u>
c) Total of all fees received to date (Add lines a and b)	0)8 3225 29
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 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 of individual expenses where the 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 lobeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repany 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 by may be filed for the lobbyist(s)/firm. he aggregate total of all expenses paid expenses; (b) the aggregate total of all ple: meals purchased during a business less than \$10 that is given to the person led with a value of \$25.00 or less); and corting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50, s, 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)\$8.78
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$ 0.54
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

Total of expenses paid this calenda	r year, prior to this reporting period	e)\$ 1644.28
(This should be the amount on line f	-) + <u> </u>	
Total of all expenses year to date	ns 1453,40	
VI. Other Expenses:		
VI. Other Expenses: Provide the following detail for all exp	penditures of more than \$25 made from	lobbying fees during this report
period, including by whom paid or to	whom charged.	
Paid to:	mattant, conservation.	Amount:
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