

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist	(s) Jim Boule	1	
II. Name of lobbyist	's partnership, firm or corporation, if) anv:	
رم ا	anchu C Day les	110	
(Na	ume of partnership, firm or corporation)	, 660	
17	Depot St Co	nuard NH	03301
Business Address: (S	treet) (Town/City)	(State)	(Zip Code)
() <u>Qa8</u> (Telephone)	(Fa	477 e-mail	
	covers: (Choose one – file separate repetransactions which are not attributable		le a separate report for
All reportable tra	nsactions occurring in the months prior to	o the reporting date relative to the fo	llowing client:
	3M		
OB	(Full Name of Client as it appears on the I	Lobbyist Registration Form)	
OR All reportable tranunrelated to any parti	sactions by the lobbyist (including the locular client.	bbyist's family), or the lobbying firm	m listed below which are
IV. Date of Report	April 26, 2017 X	July 26, 2017	
Reports cover: acti	vity from date of registration to 3/31/17	activity from 4/1/17 to 6/30/17	
	October 25, 2017	January 31, 2018 activity from 10/1/17 to 12/31/17	
	n no fees received and no reportable complete just this form and submit it to		
VI. Check if addition	nal reports are attached:		
[] If you have received	ved fees or made expenditures, you must	file Addendum A- Fees and Expen	ses
☐ If you have paid a Expense Reimbursem	an honorarium or reimbursed expenses, y tent	ou must file Addendum B- Report	of Honorariums or
□ If you, your firm,	or your family has made political contri	butions, you must file Addendum C	— Political Contributions
I have read RSA 15, I	Firmation by Lobbyist RSA 15-B, RSA 14-C and RSA 664 and est of my knowledge and belief.		oing information is true
	My	4.21.17	
(Signature of lobbyis	1)	(Date)	
(Print Name of lobby	ist)		RECEIVED
	•		RECEIVED APR 2 0 2017
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NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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1. Name of Lobbyist(s) Jim	Borley			
II. Name of lobbyist's partnership, firm	or corporation, if any:			
Dennehy & Bon (Name of partial ship, firm or corpo	lus LLC			
III. Name of Client3	M	Date _	4.21.17	
IV. Fees Received Indicate the gross amount of all fees received to lobbying, including fees for services such a including research, monitoring legislation, as reduced by any expenses:	as public advocacy, government	relations,	or public relations s	ervice
a) Total of all fees received in this reporting p	eriod	a) S	9250 -	
b) Total of all fees received this calendar yea (This should equal the total of all prior me		b) \$ ar)		
e) Total of all fees received to date (Add lines a and b)		c) \$	7250 -	_ _
d) Indicate the amount of any such fees that a yet been paid	re due, but have not	d) \$	7250 —	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or fees. Separate reports are to be filed for expense the lobbyist(s)/firm that are unrelated to any Expenses are to be reported in one of three during the reporting period for salaries, bene individual expenses where the expenditure walunch where the cost was \$25.00 or less, pure being lobbied, purchase of a ceremonial object (c) an itemized statement of each individual examp purpose not covered by (a) (for example ceremonial object to be given to the subject restaurant expenses for a legislative reception contributions will be reported on separate added.	enditures made relative to each clar one client a separate report metategories of expenses: (a) the fits, support staff, and office expenses of \$25.00 or less (for example hase of a pen with a value of less t given to a person being lobbied penditure made during this report: purchase of a meal with value of lobbying with a value greatern). Expenses for honorariums,	lient and it hay be file aggregate penses; (b) or meals pu s than \$10 d with a va- ting period e of greate than \$25, expense n	expenditures are m d for the lobbyist(s total of all expense) the aggregate total archased during a but that is given to the due of \$25.00 or less of greater than \$25 er than \$25, purchase, but not greater than eimbursement, or possible total description.	nade by s)/firm es paic l of al usiness persor s); and 5.00 for se of a an \$50
a) Total aggregate expenses for this reporting support staff, and office expenses, related directions of the control of the co	etly or indirectly to lobbying.	a) \$		N* + #1 A Amou
b) Total aggregate of expenditures during this in a), of \$25 or less.	reporting period, not reported	b) \$		
c) Total of all itemized expenditures reported	in detail in section VI.	c) \$		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lo period, including by whom paid or to whom charged.	bbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	<u>4.al.17</u> (Date)
(Print Name of lobbyist)	