STATE OF NEW HAMPSHIRE



2020 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) SC	ott Schaier		
II. Name of lobbyist's parts	nership, firm or corporation, if a	ny:	
NA			
(Name of pa	artnership, firm or corporation)		
21 Durham Point Road	Durham	NH	03824
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
() 603-502-6650	()	e-mail scott.scl	haier@beerbiznh.com
(Telephone)	(Fax)	
III. This statement covers: reportable expense transac	(Choose one – file separate reportions which are not attributable	rts for each client, OR you n to any one client).	nay file a separate report for
X All reportable transaction	ns occurring in the months prior to	the reporting date relative to t	the following client:
NH Beer Distributors A	ssociation		
	Name of Client as it appears on the Lo	obbyist Registration Form)	
OR ☐ All reportable transaction unrelated to any particular cl	s by the lobbyist (including the lobient.	obyist's family), or the lobbyin	ng firm listed below which are
	ril 29, 2020 n date of registration to 3/31/20	July 29, 2020 activity from 4/1/20 to 6/30/2	20
Oct	cober 28, 2020 2 by from 7/1/20 to 9/30/20	January 27, 2021 ☐ activity from 10/1/20 to 12/3	
V. There have been no for If this box is checked, comples State House, Room 204, Con	ees received and no reportable ete just this form and submit it to the acord, NH 03301.	e transactions made since he Secretary of State's Office,	the last report. 107 North Main Street,
VI. Check if additional rep			
<u> </u>	s or made expenditures, you must		
Expense Reimbursement	orarium or reimbursed expenses, y		
☐ If you, your firm, or you	r family has made political contrib	outions, you must file Addend	lum C- Political Contribùtions
Sworn Statement/Affirmated have read RSA 15, RSA 15 and complete to the best of (Signature of lobbyist) (Print Name of lobbyist)	5-B, RSA 14-C and RSA 664 and I	hereby swear or affirm that the	e foregoing information is true 2/ Pate)

L E A S E P R

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

NA	
(Name of partnership, firm or corporation)	1/14/21
III. Name of Client NH Beer Distributors Association	Date// 7/ 2/
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 groreduced by any expenses:	relations, or public relations servi
a) Total of all fees received in this reporting period	a)\$ 7,500 —
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 ye	b) \$ 22,500 (ar)
c) Total of all fees received to date (Add lines a and b)	0)\$_30,000
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 repfees. Separate reports are to be filed for expenditures made relative to each of 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 exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbie (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 greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	chient and if expenditures are mad- may be filed for the lobbyist(s)/fi e aggregate total of all expenses expenses; (b) the aggregate total of e: meals purchased during a busi is than \$10 that is given to the pe ed with a value of \$25.00 or less); orting period of greater than \$25.00 the of greater than \$25, purchase or than \$25, but not greater than expense reimbursement, or poli
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$/8-9.57
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
	c) \$

d)	Total expenses for this reporting	period
	(Add lines a, b and c)	!

- d)\$ 189.50
- 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)s 502.7/

f) Total of all expenses year to date

ns 692.21

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
<u> </u>	\$
	\$
Λ/Λ	\$
/V/ \	<u> </u>
	<u> </u>
	\$

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

(Print Name of lobbyist)