

STATE OF NEW HAMPSHIRE 2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 28 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Simon P. Th	omson		
II. Name of lobbyist's partnership, fir	m or corporation, if a	ny:	8
Sheehan Phinney Capitol Group			
(Name of partnership,	tirm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370		email sthomson@sh	eehan.com
(Telephone)	(Fax)	•	
III. This statement covers: (Choose or reportable expense transactions which All reportable transactions occurrin	are not attributable	to any one client).	
	B are menas prior to		
White Mountains Attractions	con:	4 11 11 11 11 11	
OR (Full Nam	e of Client as it appears	on the Lobbyist Registration I	rom)
All reportable transactions by the launrelated to any particular client.	obbyist (including the le	obbyist's family), or the lobbyin	ng firm listed below which are
IV. Date of Report April 24, 2024		July 31, 2024 🔲	
Reports cover: activity from date of re		activity from 4/1/24 to 6/30.	
October 30, 20		January 29, 2025 🗵	
activity from 7/1/24	10 9/30/24	activity from 10/1/24 to 12/	31/24
V. There have been no fees received a lf this box is checked, complete just this Concord, NH 03301.			
VI. Check if additional reports are att If you have received fees or m If you have paid an honorariur Expense Reimbursement If you, your firm, or your fami	ade expenditures, you r n or reimbursed expens	es, you must file Addendum E	
Sworn Statement/Affirmation by Lab	hvist		

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.

January 29, 2025 (Signature of lobbyist) (Date)

Simon P. Thomson (Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

P	I. N	Name of Lobbyist(s) Simon P. Thomson					
L E	II.	Name of lobbyist's partnership, firm or corporation, if any:					
A	Sł	neehan, Phinney Capitol Group					
S		(Name of partnership, firm or corporation)	 				
E							
	111.	Name of Client White Mountain Attractions	Date January 29, 2025				
P							
R							
I							
N		. Fees Received					
T	mo	luding fees for services such as public advocacy, government relations, or public relations services including research, nitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:					
	a)	Total of all fees received in this reporting period	a) \$ 2,000.00				
	b)	Total of all fees received this calendar year, prior to this reporting period	b) \$ 2,000.00				
	U)	(This should equal the total of all prior monthly reports for this calendar year					
		This should equal the total of an prior monthly reports for any calculating year	-,				
	c)	Total of all fees received to date	c) \$ 4,000.00				
	Ψ,	(Add lines a and b)	-, -, -, -, -, -, -, -, -, -, -, -, -, -				
		(1.132 1.1133 2.213 5)					
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$				
	- ,		,				
		#0 #0					
		Expenses:					
		bbyist(s)/Lobbying partnerships, firms, or corporations are required to report					
		orts are to be filed for expenditures made relative to each client and if exper					
		related to any one client a separate report may be filed for the lobbyist(s)/fi					
		egories of expenses: (a) the aggregate total of all expenses paid during the rej					
		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, purc					
		en to the person being lobbied, purchase of a ceremonial object given to a per					
		(c) an itemized statement of each individual expenditure made during this					
	Dur	pose not covered by (a) (for example: purchase of a meal with value of greate	than \$25, purchase of a ceremonial object to be				
		en to the subject of lobbying with a value greater than \$25, but not greate					
		eption). Expenses for honorariums, expense reimbursement, or political contr					
		I should not be reported on Addendum A.	, ,				
	a)	Total aggregate expenses for this reporting period for salaries, benefits,					
	<i>-,</i>	support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 8,267.00				
		support start, and other expenses, related directly or indirectly to tobbying.	a) 3 <u>0,40 / .00</u>				
	b)	Total aggregate of expenditures during this reporting period, not reported					
	0)	****	b) \$				
		in a), of \$25 or less.	U) 3				
	۵)	Total of all itemized expenditures reported in detail in section VI	a) C				

d) Total expenses for this reporting period (Add lines a, b and c)
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)
f) Total of all expenses year to date F) \$ 27,287.00
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: Amount:
s
S
s
S
#
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 post of my knowledge and belief.
Sunary 29, 2025
(Signature of lobbyist) (Date)
Simon P. Thomson (Print Name of lobbyist)
(Frint Name of loodyist)
w ·

Ŷ.