

I. Name of Lobbyist(s) ____

STATE OF NEW HAMPSHIRE

2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 30 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15) PLEASE PRINT

Sight Line Public Affairs			
<u>. </u>	p, firm or corporation)		
PO Box 97	Concord	NH	03302
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
. 603-686-3909		a mail jamie@sig	ht-line.us
(Telephone)	()	e-mail jaime@sig	
TT : TTL :			.: .:
II. This statement covers: (Choos eportable expense transactions w			me a separate report i
All reportable transactions occur	ring in the months prior to the re	porting date relative to the	following client:
Centene on behalf of its affi	liates and subsidiaries		
	f Client as it appears on the Lobbyist	t Registration Form)	
<u> </u>			
All reportable transactions by the	lobbyist (including the lobbyist	's family), or the lobbying f	irm listed below which
inrelated to any particular client.			
	r r		
V. Date of Report April 24		July 31, 2024 stivity from 4/1/24 to 6/30/24	
Reports cover: activity from date of re	•		
October 30, activity from 7/1/2	· · · · · · · · · · · · · · · · · · ·	January 29, 2025 V ity from 10/1/24 to 12/31/24	
		ny jioni 10, 1,24 to 12 3 12 4	
V. There have been no fees rec			
f this box is checked, complete just		eretary of State's Office, 107	North Main Street,
State House, Room 204, Concord, N	H 03301.		
VI. Check if additional reports ar	e attached:		
	de expenditures, you must file Ac	ddendum A Fees and Exp	enses
	or reimbursed expenses, you mu		
Expense Reimbursement			
If you, your firm, or your family	has made political contributions	s, you must file Addendum	C-Political Contributi
Sworn Statement/Affirmation by l	Lobbyist		
	A 14-C and RSA 664 and hereby	swear or affirm that the for	egoing information is t
	vledge and belief.		
and complete to the best of my know			
	I .	1/29/25	
	<u>F</u>	1/29/25 (Date)	

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

e <u>tti kana 1885 yang kala</u> gan katalon kana kana atau kana ngang kanang kana at paka kanagan kana galak kan
I. Name of Lobbyist(s) James Burnett
II. Name of lobbyist's partnership, firm or corporation, if any:
Sight Line Public Affairs
(Name of partnership, firm or corporation)
III. Name of Client Centene Corporation on behalf of its affiliates a Date 1/29/2025
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not reduced by any expenses:
a) Total of all fees received in this reporting period a) \$ 24000
b) Total of all fees received this calendar year, prior to this reporting period b) \$\frac{72000}{}\$ (This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date (Add lines a and b) c) \$ 96000
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 report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses partnerships period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of individual expenses where the expenditure was of \$25.00 or less (for example; meals purchased during a busing lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the perspective period of purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); a (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$25 restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or politic contributions will be reported on separate addendums and should not be reported on Addendum A.
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ 24000
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$
c) Total of all itemized expenditures reported in detail in section VI

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an man all all and a second	d) \$ 24000
d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ = 1000
	e) § 72000
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>12333</u>
	96000
f) Total of all expenses year to date	_{f) \$} <u>96000</u>
VI. Other Expenses:	
Provide the following detail for all expenditures of more than \$25 made from 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
berion, incinding by whom baid of to whom charged.	
Paid to:	Amount:
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	\$
Sworn Statement/Affirmation by Lobbyist	
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