

Henry G. Veilleux (Print Name of lobbyist)

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

## **RECEIVED**

JAN 28 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

			No.
I. Name of Lobbyist(s) Henry G. Ve	illeux		
II. Name of lobbyist's partnership, firm	or corporation, if a	ny:	
Sheehan Phinney Capitol Group	·		
(Name of partnership, fire	m or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370		email hveilleux@sh	eehan.com
(Telephone)	(Fax)	•	
III. This statement covers: (Choose one- reportable expense transactions which a			y file a separate report for
All reportable transactions occurring i	n the months prior to	the reporting date relative to th	ne following client:
Entertainment Software Associatio	n		
•	of Client as it appears	on the Lobbyist Registration F	form)
OR  All reportable transactions by the lobb unrelated to any particular client.	byist (including the lo	bbyist's family), or the lobbyin	ng firm listed below which are
IV. Date of Report April 24, 2024 [	ח	July 31, 2024	
Reports cover: activity from date of regis		activity from 4/1/24 to 6/30/	24
October 30, 2024		January 29, 2025 🛛	3104
activity from 7/1/24 to	9/30/24	activity from 10/1/24 to 12/.	31/24
V. There have been no fees received and If this box is checked, complete just this for Concord, NH 03301.			
VI. Check if additional reports are attac  If you have received fees or madi  If you have paid an honorarium of Expense Reimbursement  If you, your firm, or your family	e expenditures, you r or reimbursed expens	es, you must file Addendum B	
Sworn Statement/Affirmation by Lobby: I have read RSA 15, RSA 15-B and RSA 6 the best of my knowledge and belief.		or affirm that the foregoing inf	formation is true and complete to
Stemmy Heillers		January 29, 202	5
(Signature of lobbyist)		(Date	<u> </u>



## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

•	I. N	Name of Lobbyist(s) Henry G. Veilleux		
L	II.	Name of lobbyist's partnership, firm or corporation, if any:		
<b>A S</b>	<u>Sh</u>	eehan Phinney Capitol Group (Name of partnership, firm or corporation)		
€	[[]	. Name of Client Entertainment Software Association	Date January 29, 2025	
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γ Γ	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbyin including fees for services such as public advocacy, government relations, or public relations services including resear monitoring 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) \$ 3,125.00	
	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) \$ 9,375.00 ur)	
	c)	Total of all fees received to date (Add lines a and b)	c) <b>\$</b> <u>12,500.00</u>	
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$	
	Lob repount cate and mea give and pury give reco	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 expense related to any one client a separate report may be filed for the lobbyist(s)/filegories of expenses: (a) the aggregate total of all expenses paid during the replaced form of the 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, purched to the person being lobbied, purchase of a ceremonial object given to a period (c) an itemized statement of each individual expenditure made during this pose not covered by (a) (for example: purchase of a meal with value of greate ent to the subject of lobbying with a value greater than \$25, but not greate eption). Expenses for honorariums, expense reimbursement, or political contribution of the period of the period of the subject of lobbying with a value greater than \$25, but not greate eption). Expenses for honorariums, expense reimbursement, or political contribution of the period o	aditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is son being lobbied with a value of \$25.00 or less); reporting period of greater than \$25.00 for any or than \$25, purchase of a ceremonial object to be rethan \$50, restaurant expenses for a legislative	
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 8,267,00	
	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.	c) \$	

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>8,267.00</u>
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>19,020.00</u>
f)	Total of all expenses year to date	F) \$ 27,287.00
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbuding by whom paid or to whom charged.	oying fees during this reporting period,
Paid	<b>1</b> :	Amount:
		\$
		s
		\$
	18	<b>s</b>
		<u>s</u>
		S
Swo	orn Statement/Affirmation by Lobbyist	
is tr	ve read RSA 15, BSA 15-B and RSA 664 and hereby swear or affirm that the use and complete to the best of my knowledge and belief.  January (Julier)  January (Julier)	foregoing information  ry 29, 2025 (Date)
	nry G. Veilleux	(Date)

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