## STATE OF NEW HAMPSHIRE

## 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## PLEASE PRINT

I. Name of Lobbyist(s) Ashley DeMauro  II. Name of lobbyist's partnership, firm or corporation, if any:					
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)	
( )(Telephone	e) (	(Fax)	e-mail		
	t covers: (Choose one – fit e transactions which are n		or each client, OR you may ny one client).	file a separate report for	
X All reportable to	ransactions occurring in the	months prior to the	reporting date relative to the	following client:	
	Education National, In (Full Name of Client as i		ce in Education in Action is Registration Form	on	
OR All reportable tr unrelated to any par		including the lobbyi	st's family), or the lobbying	firm listed below which are	
IV. Date of Report Reports cover: ac	t April 26, 2017	n to 3/31/17 a	July 26, 2017 (1)		
	October 25, 2017 activity from 7/1/17 to 9/3	9/1 <i>7</i>	January 31, 2018 X activity from 10/1/17 to 12/31/1	7	
	ed, complete just this form a		insactions made since the ecretary of State's Office, Sta		
	ional reports are attached				
	•	-	Addendum A— Fees and Exp ust file Addendum B— Repo		
Expense Reimburse	ement		·		
ir you, your fire	m, or your family has made	pontical contributio	ns, you must file <b>Addendun</b>	TC- Political Contributions	
I have read RSA 15	Affirmation by Lobbyist RSA 15-B, RSA 14-C and best of my knowledge and		y swear or affirm that the fo	regoing information is true	
(Signature of Jobby	vist)		Date	RECENCED	
Ashley DeMaur (Print Name of lob					

NUMBLAR PSHIRE DEPARTMENT OF STATE

# PLEASE PRINT

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Ashley DeMauro					
II. Name of lobbyist's partnership, firm or corporation, if any:					
(Name of partnership, firm or corporation)  Excellence in Education National, Inc., d/b/a Excellence i  III. Name of Client Education in Action	n 1/26/18 Date1				
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 greened reduced by any expenses:	relations, or public relations service				
a) Total of all fees received in this reporting period	a) \$ 1,313.26				
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) \$382.50				
c) Total of all fees received to date (Add lines a and b)	c) \$1,695.76				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0				
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 of the 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 example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (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.	client and if expenditures are made be may be filed for the lobbyist(s)/firm aggregate total of all expenses pair expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the expense reimbursement, or political political services and the services are than \$25, but not greater than \$56, expense reimbursement, or political services are made to the services are than \$25.				
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$72.07				
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) \$1021.72				

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>1152.98</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) \$ 1450.79
f) Total of all expenses year to date	f) \$2603.77
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
American Airlines	\$ 781.14
Radisson Hotel	\$ 156.58
Radisson Hotel	\$34.00
Secretary of State-New Hampshire	\$50.00
	\$
	\$
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 Wobbyist)	1/20/18 (Date)
	(Dute)
Ashley DeMauro (Print Name of lobbyist)	