

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

PLEASE PRINT

I. Name of Lobbyist(s):	Robert J. Dietel	Robert J. Dietel			
II. Name of Lobbyist's par	tnership, firm or corporation, if any:				
	GALLAGHER, CALLAHAN				
602 229 119	214 North Main Street, Con				
603-228-118					
(Telephone)	(Fax)	(Email)			
	(Choose one – file separate reports for tions which are not attributable to any	each client, OR you may file a separate report for one client.)			
All reportable transa	actions occurring in the month prior to the	reporting date relative to the following client.			
	PRIMEX				
(I	Full Name of Client as it appears on the L	obbyist Registration Form)			
All reportable transa unrelated to any part		yist's family), or the lobbying firm listed below which a			
IV. Date of Report:	April 24, 2024 □	July 31, 2024 □			
•	from date of registration to 3/31/24	activity from 4/1/24 to 6/30/24			
	October 30, 2024 X	January 29, 2025 □			
activit	ty from 7/1/24 to 9/30/24	activity from 10/1/24 to 12/31/24			
	s received and no reportable transaction the just this form and submit it to the Secre	ns made since the last report. X stary of State's Office, State House, Room 204,			
VI. Check if additional rep	orts are attached:				
	fees or made expenditures, you must file	Addendum A – Fees and Expenses			
If you have paid an I Expense Reimburser	ment	must file Addendum B – Report of Honorariums or ons, you must file Addendum C – Political Contribution			
Sworn Statement/Affirmation	on by Lobbyiet				
		m that the foregoing information is true and complete			
to the best of my knowledge		in that the lovegoing information is true and complete			
Lax)	Lith	10/29/24			
(Signature of Lobbyist)		(Date)			
Robert J. Dietel					
(Print Name of lobbyist)					
		DECEIVED			

RECEIVED

OCT 3 0 2024

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Robert J. Dietel					
II. Name of lobbyist's partnership, firm or corporation, if any:						
	GALLAGHER, CALLAHAN & GARTREL	L, P.C.				
(Name of partnership, firm or corporation)						
III. Name of Client	PRIMEX	Date	October	30, 2024		
lobbying, including fees for	of all fees received from the client identified above the services such as public advocacy, government relating legislation, and related legal work. The gross feet	ons, or p	ublic relation	ons services,		
a) Total of all fees receive	ed in this reporting period		a) \$			
	ed this calendar year, prior to this reporting period. total prior monthly reports for this calendar year.)		b) \$ 	140.00		
c) Total of all fees receive (Add lines a and b)	ed to date.		c) \$ 	140.00		
d) Indicate the amount of yet been paid.	any such fees that are due, but have not		d) \$.00		
Separate reports are to be lobbyist(s)/firm that are unare to be reported in one of the period for salaries, benefits, the expenditure was of \$25.0 or less, purchase of a pen will object given to a person being expenditure made during the purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with value with a value greater than \$25.0 or less, purchase of a meal with a value greater than \$25.0 or less, purchase of a meal with a value greater than \$25.0 or less, purchase of a meal with a value greater than \$25.0 or less, purchase of a meal with a value greater than \$25.0 or less, purchase of a meal with a value with a value greater than \$25.0 or less, purchase or less	erships, firms, or corporations are required to report filed for expenditures made relative to each client related to any one client a separate report may be finance categories of expenses: (a) the aggregate total of support staff, and office expenses; (b) the aggregate of oor less (for example: meals purchased during a but the avalue of less than \$10 that is given to the person by the person of the person of supporting period of greater than \$25.00 for any pure of greater than \$25, purchase of a ceremonial object of the person	and if e. led for the fall expect total of a siness lumbering lobbin itemized rpose not to be gi a legislate.	xpenditures e lobbyist(nses paid de all individu the where the bied, purcha I statement covered by ven to the s ive reception	s are made by the s)/firm. Expenses uring the reporting al expenses where ne cost was \$25.00 ase of a ceremonial of each individual (a) (for example: ubject of lobbying on). Expenses for		
support staff, and office ex	es for this reporting period for salaries, benefits, apenses, related directly or indirectly to lobbying.	a) \$ b) \$		240		
c) Total of all itemized ex	penditures reported in detail in section VI.	c) \$.00		

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: PRIMEX				
d) Total expenses for this reporting period.	1) 6	240.00		
(Add lines a, b and c.)	d) \$	240.00		
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) \$	140.00		
f) Total of all expenses year to date.	f) \$	380.00		
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.	bbying fees during this repo	orting		
Paid to:		Amount		
	\$			
	\$			
	s			
Sworn Statement/Affirmation by Lobbyist				
There are I DCA 15 DCA 15 D and DCA 664 and have become a compared to	41-441-6			
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.	i that the foregoing infor	mation		
Cash Sott				
(a) / Soft	10/29/24			
(Signature of lobbyist)	(Date)			
Robert J. Dietel				
(Print Name of Lobbyist)				
W. Control of the Con				