STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	Jim Merrill		
II. Name of lobbyist's partnersh	nip, firm or corporation, if	any:	
The Beri	nstein Shur Group		
	ship, firm or corporation)		
670 N. Commercial Street, P.O.	. Box 1120, Manchester I	NH 03101	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 623-8700	(603)_623-7775(Fa	jim.n e-mail	nerrill@bernsteinshur.com
(Telephone)	(Fa	(x)	
III. This statement covers: (Cho reportable expense transactions	which are not attributable	e to any one client).	
All reportable transactions occ	curring in the months prior t	o the reporting date relative	to the following client:
MARTG (Full Name	NETTI Com F of Client as it appears on the I	PANIES OF Lobbyist Registration Form)	NH
<u>OR</u>	• •	•	
☐ All reportable transactions by tunrelated to any particular client.	he lobbyist (including the lo	obbyist's family), or the lob	bying firm listed below which are
IV. Date of Report April 25, Reports cover: activity from date	2018 of registration to 3/31/18	July 25, 2018 [activity from 4/1/18 to 6/	
	31, 2018 [X	January 30, 2019	_
	7/1/18 to 9/30/18	activity from 10/1/18 to	
V. There have been no fees re If this box is checked, complete just Concord, NH 03301.			
VI. Check if additional reports a	re attached:		
☐ If you have received fees or m	nade expenditures, you must	file Addendum A- Fees a	nd Expenses
☐ If you have paid an honorarium Expense Reimbursement	m or reimbursed expenses, y	ou must file Addendum B	- Report of Honorariums or
☐ If you, your firm, or your fam	ily has made political contri	butions, you must file Adde	endum C- Political Contributions
Sworn Statement/Affirmation by I have road BSA 15, RSA 15, B, R and complete to the best of thy known	SA 14-C and RSA 664 and	hereby swear or affirm that	the foregoing information is true
1.// 1-///4/		October 30	0, 2018
(Signature of lobbyist)		***************************************	(Date)
Jib Merrill			
(Print Name of lobbyist)	=		

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



I. Name of Lobbyist(s) Jim Merrill

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

(Name of partnership, firm or corporation)	
III. Name of Client MARTIGNETTI COMPANIES	of NH Date Oct. 30, 2016
IV. Fees Received Indicate the gross amount of all fees received from the client identified to lobbying, including fees for services such as public advocacy, gover including research, monitoring legislation, and related legal work. Treduced by any expenses:	nment relations, or public relations services
a) Total of all fees received in this reporting period	a)\$ 3,000.00
b) Total of all fees received this calendar year, prior to this reporting pe (This should equal the total of all prior monthly reports for this caler	
c) Total of all fees received to date (Add lines a and b)	c)\$ 11,950.00
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 fees. Separate reports are to be filed for expenditures made relative to the lobbyist(s)/firm that are unrelated to any one client a separate re Expenses are to be reported in one of three categories of expenses: during the reporting period for salaries, benefits, support staff, and off individual expenses where the expenditure was of \$25.00 or less (for elunch where the cost was \$25.00 or less, purchase of a pen with a value being lobbied, purchase of a ceremonial object given to a person being (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value restaurant expenses for a legislative reception). Expenses for honoral contributions will be reported on separate addendums and should not be	each client and if expenditures are made by port may be filed for the lobbyist(s)/firm. (a) the aggregate total of all expenses paid fice expenses; (b) the aggregate total of all xample: meals purchased during a business of less than \$10 that is given to the person lobbied with a value of \$25.00 or less); and is reporting period of greater than \$25.00 for h value of greater than \$25, purchase of a greater than \$25, but not greater than \$50, riums, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefit support staff, and office expenses, related directly or indirectly to lobbyingb) Total aggregate of expenditures during this reporting period, not reporting	orted
in a), of \$25 or less.	b) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 3,000.00 (see affect
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) \$
f) Total of all expenses year to date	ns 11,950.00 (see Ha
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)	Oct. 30 2018 (Date)
Jim Merrill	(200)
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimburseable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Group and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.