

STATE OF NEW HAMPSHIRE

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

RECEIVED

PLEASE PRINT

OCT 25 2017

I. Name of Lobbyist(s) He	nry G. Veilleux		NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's partne	rship, firm or corporation, if an	y:		
Sheehan Phinney Capitol	Group			
(Name of par	tnership, firm or corporation)			
Two Eagle Square	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) 228-2370	(603) 224-8899	cmail hveilleux(a)s	heehan.com	
(Telephone)	(Fax)			
reportable expense transaction	Choose one – file separate report ons which are not attributable to s occurring in the months prior to	any one client).		
Granite State Alliance of	YMCAs c/o Concord Fami	ly YMCA		
OR (Full Name of Client as it appears	on the Lobbyist Registration	Form)	
	s by the lobbyist (including the locent.	bbyist's family), or the lobby	ing firm listed below which are	
Reports cover: activity from Octo	26, 2017 □ date of registration to 3/31/17 ber 25, 2017 ☑ m 7/1/17 to 9/30/17	July 26, 2017 [] activity from 4/1/17 to 6/3 January 31, 2018 [activity from 10/1/17 to 12		
	ceived and no reportable transact gjust this form and submit it to the			
If you have paid an h Expense Reimbursement	fees or made expenditures, you m onorarium or reimbursed expense	s, you must file Addendum		
the best of my knowledge and	and RSA 664 and hereby swear obelief.		nformation is true and complete to	
(Signature of lowovist)	llenj	October 25, 20	17	
Henry G. Veilleux (Print Name of lobbyist)		(Da	ne)	



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Ç٦	echan Phinnay Canital Group	
<u>SII</u>	eehan Phinney Capitol Group (Name of partnership, firm or corporation)	
H.	Name of Client Granite State Alliance of YMCAs	Date October 25, 2017
Ind inc	Fees Received icate the gross amount of all fees received from the client identified above the duding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported sharpers are the services are the s	or public relations services including res
a)	Total of all fees received in this reporting period	a) \$ <u>0.00</u>
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) \$ <u>9,000.00</u> ur)
:)	Total of all fees received to date (Add lines a and b)	c) \$ 9,000.00
1)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lob repount and mea give less any to b	Expenses: obyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expendents are to be filed for expenditures made relative to each client and if expendents of expenses: (a) the aggregate total of all expenses paid during the reportion office expenses; (b) the aggregate total of all individual expenses where the also purchased during a business lunch where the cost was \$25.00 or less, purches to the person being lobbied, purchase of a ceremonial object given to a col; and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not great option). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm the rm. Expenses are to be reported in one of porting period for salaries, benefits, support expenditure was of \$25.00 or less (for example of a pen with a value of less than \$10 person being lobbied with a value of \$25 g this reporting period of greater than \$25, greater than \$25, purchase of a ceremonial ter than \$50, restaurant expenses for a legis
.)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,665.22
(۱	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) \$ 5,665.22
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) \$ 12,136.64
f)	Total of all expenses year to date	F) \$ <u>17,801.86</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobuding by whom paid or to whom charged.	obying fees during this reporting period,
Pai	d:	Amount:
		S
		\$
_		\$
		\$
		\$
		\$
Su	orn Statement/Affirmation by Lobbyist	
	, ,	. C
	ive read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the best of my knowledge and belief.	e foregoing information
(Sig	Henry Veilley Octo	(Date)
	nry G. Veilleux nt Name of lobbyist)	