

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

	ategies LLC			
(Nai	ne of partnership, firm or corpo	ration)		
One Capital Plaza		Concord	NH	03301
Business Address: (Si	rect) (Town/City)	(State)	(Zip Code)
(603) <u>410-4307</u>	(603) <u>4</u>	10-4307	e-mail dgc@rathlaw.com	
(Telephone)		(Fax)		
All reportable tran	sactions occurring in the mo	onths prior to the repo	orting date relative to t	he following client:
	(Full Name of Client as it ap	pears on the Lobbyist P	legistration Form)	
<u>OR</u>		•	-	
unrelated to any partic	April 24, 2019 🛘		July 31, 2019 activity from 4/1/19 to	
Reports cover: activ	olty from date of registration to	3/31/19	· •	0000019
	October 30, 2019 X activity from 7/1/19 to 9/30/19	activ	January 29, 2020 ☐ hity from 10/1/19 to 12/3	1/19
		venortable trans		
If this box is checked,	n no fees received and no complete just this form and		tary of State's Office,	State House, Room 204
If this box is checked, Concord, NH 03301.			etary of State's Office,	State House, Room 204
<i>lf this box is checked,</i> <i>Concord, NH 03301.</i> VI. Check if addition	complete just this form and	submit it to the Secre		
If this box is checked, Concord, NH 03301. VI. Check if addition If you have receiv If you have paid a Expense Reimbursem	complete just this form and and all reports are attached: yed fees or made expenditure an honorarium or reimbursed ent	submit it to the Secre es, you must file Add l'expenses, you must	lendum A– Fees and l file Addendum B– R	Expenses eport of Honorariums o
If this box is checked, Concord, NH 03301. VI. Check if addition If you have receiv If you have paid a Expense Reimbursem	complete just this form and and and and and and and and are attached: yed fees or made expenditure an honorarium or reimbursed	submit it to the Secre es, you must file Add l'expenses, you must	lendum A– Fees and l file Addendum B– R	Expenses eport of Honorariums o

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/	Diobord	Parsons/Vyla Baker
II. Name of lobbyist's partnership, firm or corporation, if any:	Kichard	Taisons/Ryle baker
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		
III. Name of Client Lyft	Date	October 30, 2019
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 groreduced by any expenses:	relations,	or public relations services
a) Total of all fees received in this reporting period	a)	6,000.00
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) \$ ar)	12,250.00
c) Total of all fees received to date (Add lines a and b)	c) \$ _	18,250.00
 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 in 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 exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (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.	elient and nay be fi aggregat spenses; (e: meals ss than \$1 d with a vorting period of greater than \$2 expense	if expenditures are made by led for the lobbyist(s)/firm e total of all expenses paid b) the aggregate total of all purchased during a business 0 that is given to the person value of \$25.00 or less); and of greater than \$25.00 for iter than \$25, purchase of a 5, but not greater than \$50 reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	6,000.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)	0
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) \$ 6,000.00
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)\$ <u>12,250.00</u>
f) Total of all expenses year to date	ns <u>18,250.00</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	a lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	s
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or aff	firm that the foregoing information
is true and complete to the best of my knowledge and belief.	
DAM (ALL)	October 30, 2019
(Signature of lobbyist)	(Date)
David G. Collins	
(Print Name of lobbyist)	