

## STATE OF NEW HAMPSHIRE

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

#### PLEASE PRINT

I. Name of Lobbyist(s) Erle B.	Pierce, Bruce A. Berke	and Simon P. Thomson	
II. Name of lobbyist's partnership	firm or corporation, if any	·:	
Sheehan Phinney Capitol Gro	ир		
(Name of partnersh	ip, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370 (603) 224-88 (Fax)	99 email epierce@sheel	nan.com bberke@sheehan.c	com, sthomson@sheehan.com
III. This statement covers: (Choose reportable expense transactions w			file a separate report for
	rring in the months prior to t	ne reporting date relative to the	e following client:
National Grid			
OR  All reportable transactions by the unrelated to any particular client.  IV. Date of Report April 25, 2  Reports cover: activity from date of October 31  activity from 7/1	ne lobbyist (including the lob  018   fregistration to 3/31/18  2018	by the Lobbyist Registration For by ist's family), or the lobbying  July 25, 2018   activity from 4/1/18 to 6/30/1  January 30, 2019  activity from 10/1/18 to 12/3	firm listed below which are
V. There have been no fees received If this box is checked, complete just t Concord, NH 03301.			
If you have paid an honora Expense Reimbursement	r made expenditures, you mu rium or reimbursed expenses	ist file <b>Addendum A</b> – Fees an , you must file <b>Addendum B</b> – tributions, you must file <b>Adde</b>	
Sworn Statement/Affirmation by I I have read RSA 15, RSA 15-B and the best of my knowledge and belief.  (Signature of lobbyist)	RSA 664 and hereby swear o	April 25, 2018  (Date)	

Erle B. Pierce, Bruce A. Berke and Simon P. Thomson (Print Name of lobbyist)





## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I T	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	neehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III.	Name of Client National Grid	Date <u>April 25, 2018</u>
Ind incl	Fees Received icate the gross amount of all fees received from the client identified above the luding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported should be a service of the contract of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross fee amount reported should be a service of the gross feet and the gross feet	or public relations services including research
ı)	Total of all fees received in this reporting period	a) \$ 9,000.00
)	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) \$
:)	Total of all fees received to date (Add lines a and b)	c) \$ 9,000.00
i)	Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$
Lob repount cate and mea give ess any cob	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 expendented to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, purchent to the person being lobbied, purchase of a ceremonial object given to a (c); 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 a given to the subject of lobbying with a value greater than \$25, but not great expirion). Expenses for honorariums, expense reimbursement, or political contribution of the portion of the portion of the subject of lobbying with a value greater than \$25, but not great expirion). Expenses for honorariums, expense reimbursement, or political contribution of the portion of the p	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislativ
a) o)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.  Total aggregate of expenditures during this reporting period, not reported	a) \$ <u>6,231.00</u>
	in a), of \$25 or less.	b) \$
	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) \$ 6,231.00
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) \$
f)	Total of all expenses year to date	F) \$ <u>6,231.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lobbluding by whom paid or to whom charged.	pying fees during this reporting period,
Pai	d:	Amount:
_		\$
		\$
		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
is tr	eve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the rue and complete to the best of my knowledge and belief.  April European Complete to the best of my knowledge and belief.  April European Complete to the best of my knowledge and belief.  European Complete to the best of my knowledge and belief.  April European Complete to the best of my knowledge and belief.	foregoing information  25, 2018  (Date)
	nt Name of lobbyist)	