# STATE OF NEW HAMPSHIRE RECEIVED 2017 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

AUG 1 0 2017

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobi	byist(s) <i>MARK</i>	HOUNSELL	L	JEPAN III
II. Name of lobi	byist's partnership, i	firm or corporation, if :	any:	
MARK F	TODASEU &	SONS, LLC		
	(Name of partnership,	firm or corporation)	· · · · · · · · · · · · · · · · · · ·	
PO BOX 30	) <b>8</b>	CONUA!/	NH	038/8 (Zip Code)
Business Address:		(	()	
(602) <u>960</u> (Teleph	· 2946 none)	( ) <u><i>V/A</i></u> (Fax	e-mail proces	sand courier @gmail.Cl
reportable expe	ense transactions wh	ich are not attributable	orts for each client, OR you need to any one client).  the reporting date relative to the contract of the cont	
				MANUTESTER, NH 0310
OR	(run Name or	them as it appears on the L	2000 yist Registration Form)	
All reportable	e transactions by the l particular client.	obbyist (including the lo	obbyist's family), or the lobbying	ng firm listed below which are
IV. Date of Rep Reports cover:		7 <b>V</b> egistration to 3/31/17	July 26, 2017 activity from 4/1/17 to 6/30/1	7
	October 25, 2 activity from 7/1.		January 31, 2018 activity from 10/1/17 to 12/3	31/17
	cked, complete just th		le transactions made since the Secretary of State's Office,	
VI. Check if ad	ditional reports are	attached:		
<i>a</i> '	-		file Addendum A-Fees and	Expenses
☐ If you have j Expense Reimbu	-	r reimbursed expenses, y	you must file <b>Addendum B</b> – R	eport of Honorariums or
ll If you, your	firm, or your family l	nas made potitical contri	butions, you must file Addend	um C Political Contributions
I have read RSA	the best of my knowl	14-C and RSA 664 and edge and belief.	hereby swear or affirm that the	
// m	Hound		<u>AUGUST</u> (D.	8, 2017
(Signature of lo	bbýist)		(D	ate)
MARK HO (Print Name of				

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## STATE OF NEW HAMPSHIRE

### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) MARK HOUNSELL	
II. Name of lobbyist's partnership, firm or corporation, if any:	
HANK HOUNSELL & SONS, LLC (Name of partnership, firm or corporation)	
III. Name of Client TEAMSTERS LOCAL 633	Date <u>NPAIL</u> 26, 2017
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 granded by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 6,357.10
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) \$ o
c) Total of all fees received to date (Add lines a and b)	c)\$ 6,357.10
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 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 of 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 example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (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.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paic expenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense 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)\$ 5,600.00
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	6)\$ c)\$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$ 757.10

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$_6,357.10
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 6,357.10
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:
MILEAGE BEIMBURSEMENT	s 652.74
HOLIDAY INN-CONCORD	s 75-Z/
MISC, MEALS, PARKING ETC	s 29.15
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
frest freed	AUGUST 8 2017
(Signature of Johnvist)	AUGUST 8, 2017 (Date)

MARK HOUNSELL (Print Name of lobbyist)