

STATE OF NEW HAMPSHIRE 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JAN 29 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) He	nry G. Veilleux	 	
II. Name of lobbyist's partne	rship, firm or corporation, if an	y:	
Sheehan Phinney Capitol	Group		
	tnership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email hveilleux@she	ehan.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).	
Entertainment Software	Association		
OR	Full Name of Client as it appears s by the lobbyist (including the lo ent.	·	
Reports cover: activity from Octo	124, 2019 date of registration to 3/31/19 ber 30, 2019 m 7/1/19 to 9/30/19	July 31, 2019 activity from 4/1/19 to 6/30/1 January 29, 2020 activity from 10/1/19 to 12/3	
	eccived and no reportable trans is just this form and submit it to the		
If you have paid an h Expense Reimbursement	ts are attached: fees or made expenditures, you m onorarium or reimbursed expense your family has made political co	s, you must file Addendum B-	- Report of Honorariums or
Sworn Statement/Affirmation I have read RSA 15, RSA 15-E the best of my knowledge and the best of my knowledge and (Signature of loby)ist)	and RSA 664 and hereby swear	or affirm that the foregoing info <u>January 29, 2020</u> (Date)	
Henry G. Veilleux (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. š	Name of Lobbyist(s) Henry G. Veilleux	
II.	Name of lobbyist's partnership, firm or corporation, if any:	
<u>Sh</u>	neehan Phinney Capitol Group (Name of partnership, firm or corporation)	
111	. Name of Client Entertainment Software Association	Date January 29, 2020
Inc inc mo	. Fees Received dicate the gross amount of all fees received from the client identified above to the client gross for services such as public advocacy, government relations, unitoring legislation, and related legal work. The gross fee amount reported shapes to the contract of the contr	or public relations services including research all not be reduced by any expenses:
a)	Total of all fees received in this reporting period	a) \$ <u>3,125.00</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>9,375.00</u> ar)
c)	Total of all fees received to date (Add lines a and b)	c) \$ <u>12,500.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been pai	d d) \$
Lot rep unr cate and me giv less any to t	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required to report outs are to be filed for expenditures made relative to each client and if expenses related to any one client a separate report may be filed for the lobbyist(s)/f egories of expenses: (a) the aggregate total of all expenses paid during the red office 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, pure to the person being lobbied, purchase of a ceremonial object given to a s); and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of the given to the subject of lobbying with a value greater than \$25, but not great eption). Expenses for honorariums, expense reimbursement, or political control of should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that an irm. Expenses are to be reported in one of three porting period for salaries, benefits, support staffs expenditure was of \$25.00 or less (for example thase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or gethis reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,808.00
b)	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) \$ <u>5,808.00</u>
c)	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 respectively.	i c) \$ 16,918.00 report)
f)	Total of all expenses year to date	F) \$ <u>22,726.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made frouding by whom paid or to whom charged.	om lobbying fees during this reporting period,
Paid	d:	Amount:
		\$
		\$
		\$
		s
		\$
Swo	orn Statement/Affirmation by Lobbyist	
l ha is tr	eve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the rue and complete to the best of my knowledge and belief.	
(Sig	Henry Veilley gnature of lowbyist)	January 29, 2020 (Date)
He	nry G. Veilleux nt Name of lobbyist)	` '