

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

PLEASE PRINT

One Capital Pla: Business Address: (603) 410-4307 (Telephone		oncord	NH	02201
(Telephone	Street) (Town/C		NH	02201
(603) 410-4307 (Telephone	,	City)		03301
(Telephone	(603) <u>410-43</u>		(State)	(Zip Code)
(Telephone			iil <u>dgc@rathl</u>	law.com
)	(Fax)		
reportable expense	covers: (Choose one - file separate transactions which are not attribu- ansactions occurring in the months p	table to any one client).	
-	ts Shooting Foundation	, ,		-
- rational Spor	(Full Name of Client as it appears or	the Lobbyist Registration	ı Form)	
<u>OR</u>				
☐ All reportable tra unrelated to any par	ansactions by the lobbyist (including ticular client.	the lobbyist's family), o	r the lobbying	firm listed below wh
IV. Date of Report	April 24, 2019 civity from date of registration to 3/31/1	•	from 4/1/19 to 6	/30/19
	October 30, 2019 X activity from 7/1/19 to 9/30/19	January activity from 1	29, 2020 🛘 10/1/19 to 12/31/1	19
V. There have be If this box is checke Concord, NH 0330	een no fees received and no report, complete just this form and submit.	rtable transactions t it to the Secretary of St	nade since th ate's Office, St	e last report. Gaie House, Room 204
VI. Check if additi	ional reports are attached:			
☐ If you have rec	eived fees or made expenditures, you	must file Addendum /	A- Fees and Ex	penses
	d an honorarium or reimbursed exper	ises, you must file Add	endum B- Rep	ort of Honorariums o
Expense Reimburse				

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/	Richar	d Parsons/Kyle Baker
II. Name of lobbyist's partnership, firm or corporation, if any:		
RYP Granite Strategies LLC		
(Name of partnership, firm or corporation)		_
III. Name of Client National Shooting Sports Foundation, Inc.	Da	ote _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 gr reduced by any expenses:	relatio	ns, or public relations service
a) Total of all fees received in this reporting period	a)	7,000.00
 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)	21,250.00
c) Total of all fees received to date (add lines a and b)	c)	28,250.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d d) \$_	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing 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 great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client as may be e aggre- xpenses le: mea ss than ed with orting p- ue of g er than , expen	nd if expenditures are made be filed for the lobbyist(s)/firm gate total of all expenses pair; (b) the aggregate total of a lls purchased during a busines \$10 that is given to the personal value of \$25.00 or less); an eriod of greater than \$25.00 for reater than \$25, purchase of \$25, but not greater than \$50 is ereimbursement, or political
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a)\$	7.000.00
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	0

d) Total expenses for this reporting period	d) \$	7,000.00
(Add lines a, b and c)		
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) \$	21,250.00
f) Total of all expenses year to date	f) \$ _	28,250.00
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 fee	es during this reporting
Paid to:	Amount:	
	s	
	\$	
	s	
	s	
<u> </u>	s	
	s	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the	foregoing information
Tara -	Octobe	er 30, 2019
(Signature of lobbyist)	<u> </u>	(Date)
David G. Collins (Print Name of lobbyist)		