

STATE OF NEW HAMPSHIRE

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NEW HAMPSHIRE DEPARTMENT OF STATE

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

I. Name of Lobbyist(s) David Collins, Gina Powers, Glenn Wallace, Richard Parsons, Kyle Baker

	egies LLC				
(Name of partnership, firm or corporation)					
One Capital Plaza		Concord	NH	03301	
Business Address: (Stre	et)	(Town/City)	(State)	(Zip Code)	
603) 410-4307	(603)	410-4307	7 e-mail dgc@rathlaw.com (Fax)		
(Telephone)	(305)	(Fax)			
reportable expense tra	insactions which are n	ot attributable to an	y one client).	ay file a separate report	
All reportable trans NH Independent		months prior to the re	porting date relative to the	ne tottowing citetic	
	(Full Name of Client as i	appears on the Lobbyis	t Registration Form)		
<u>OR</u>					
☐ All reportable transa inrelated to any particu		including the lobbyist	's family), or the lobbyin	g firm listed below which	
IV. Date of Report April 24, 2019			July 31, 2019 EX activity from 4/1/19 to 6/30/19		
Reports cover: activity	y from date of registratio	n to 3/31/19		0/30/19	
a	October 30, 2019 ctivity from 7/1/19 to 9/36	D/19 a	January 29, 2020 🗆 ctivity from 10/1/19 to 12/3.	1/19	
V. There have been If this box is checked, c Concord, NH 03301.	no fees received and omplete just this form a	no reportable tra nd submit it to the Se	nsactions made since cretary of State's Office,	the last report. State House, Room 204,	
Joneora, MT 05501.	i reports are attached	:			
	po		ddendum A- Fees and F	Expenses	
VI. Check if additions	d fees or made expendi	tures, you must file A		Apenses	
VI. Check if additions If you have receive If you have paid an	d fees or made expendi honorarium or reimbu		ist file Addendum B- R		
VI. Check if additions If you have receive If you have paid an Expense Reimburseme	d fees or made expendi honorarium or reimbunt	rsed expenses, you mi	ist file Addendum B- R		

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		
III. Name of Client New Hampshire Independent Schools	Date	_July_31,_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, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	it relations,	or public relations service
a) Total of all fees received in this reporting period	a) \$	0
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 y		27,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$	27,000.00
 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 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 exindividual expenses where the 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 the being lobbied, purchase of a ceremonial object given to a person being lobbiated (c) an itemized statement of each individual expenditure made during this repany 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 and i may be file e aggregate expenses; (bole: meals pess than \$10 ed with a vorting periodue of great ter than \$25 s, expense	of expenditures are made ed for the lobbyist(s)/fine total of all expenses problems and total of our chased during a busing that is given to the persulue of \$25.00 or less); and of greater than \$25.00 er than \$25, purchase of, but not greater than \$25.00 to the persulue of \$25, purchase of the pe
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	0
المستحديد ومنافيا والأراز والمناح والم		
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	p) 2 .	0

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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) \$27,000.00
f) Total of all expenses year to date	n s <u>27,000.00</u>
V1. 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:
	\$
	\$
	\$
	\$
	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.	n that the foregoing information
(Signature of lobbyist)	July 31, 2019 (Date)
David G. Collins (Print Name of lobbyist)	

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