

# STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JAN 3 0 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

#### PLEASE PRINT

I. Name of Lobbyist(s) Stuart	DEPARTMENT O			
II. Name of lobbyist's partnership	o, firm or corporation, if a	ny:		
(Name of partnership, firm or corporation)				
Two Eagle Square	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) 520-0822		email_strachy@aol.c	com	
(Telephone)	(Fax)	thin	- Communication of the Communi	
reportable expense transactions w  All reportable transactions occur  AT&T		•	e following client:	
OR All reportable transactions by tunrelated to any particular client.  IV. Date of Report April 26, 2  Reports cover: activity from date	2017	July 26, 2017 [] activity from 4/1/17 to 6/30/	717	
October 2 activity from 7/	5, 2017 🔲 1/17 to 9/30/17	January 31, 2018 🔀 activity from 10/1/17 to 12/.		
V. There have been no fees receiv If this box is checked, complete just Concord, NH 03301.				
If you have paid an honor Expense Reimbursement	or made expenditures, you i arium or reimbursed expens	must file Addendum A Fees a ses, you must file Addendum B ontributions, you must file Add	nd Expenses ← Report of Honorariums or endum C- Political Contribution	
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B and the best-of my knowledge and believely a signature of lobbyist)  Stuart D. Trachy	RSA 664 and hereby swear	r or affirm that the foregoing inf	,	
(Print Name of lobbyist)				



### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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	(Name of partnership, firm or corporation)	
III.	Name of Client AT&T	Date January 26, 2018
ind incl		entified above that are related, directly or indirectly, to lobbying ment relations, or public relations services including research ount reported shall not be reduced by any expenses:
a)	Total of all fees received in this reporting period	a) \$ <u>12000</u>
b)	Total of all fees received this calendar year, prior to this repo (This should equal the total of all prior monthly reports for the	
c)	Total of all fees received to date (Add lines a and b)	c) \$ 48000.
d)	Indicate the amount of any such fees that are due, but have n	not yet been paid d) \$
Lotterepe unreate and mea less any to b	orts are to be filed for expenditures made relative to each clie elated to any one client a separate report may be filed for the egories of expenses: (a) the aggregate total of all expenses pair office expenses; (b) the aggregate total of all individual expenses purchased during a business lunch where the cost was \$25 cm to the person being lobbied, purchase of a ceremonial object of an itemized statement of each individual expenditive purpose not covered by (a) (for example: purchase of a meal be given to the subject of lobbying with a value greater than \$	quired to report all expenses made from lobbying fees. Separate and if expenditures are made by the lobbyist(s)/firm that as the lobbyist(s)/firm. Expenses are to be reported in one of thread during the reporting period for salaries, benefits, support staffenses where the expenditure was of \$25.00 or less (for example .00 or less, purchase of a pen with a value of less than \$10 that object given to a person being lobbied with a value of \$25.00 or less ure made during this reporting period of greater than \$25.00 for less with value of greater than \$25, purchase of a ceremonial object 25, but not greater than \$50, restaurant expenses for a legislative political contributions will be reported on separate addenduring
a)	Total aggregate expenses for this reporting period for salaric support staff, and office expenses, related directly or indirect	es, benefits, tly to lobbying. a) \$ <u>12000.</u>
b)	Total aggregate of expenditures during this reporting period in a), of \$25 or less.	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

(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 repo	e) \$ <u>35386.80</u>
f) Total of all expenses year to date	F) \$ 47386.68
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from kincluding by whom paid or to whom charged.	obbying fees during this reporting period,
Paid:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that t is true and complete to the best of my knowledge and belief.	the foregoing information
Shut J. Visiky (Signature of lobbyist)  Jan	(Date)
Stuart D. Trachy (Print Name of lobbyist)	