

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Jennifer Reibel Coffey Work Phone No. (603) 748-1985

Work Address: 748 Ballou Hill Rd - Andover, NH 03216

Office/Appointment/Employment held: Representative

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium or expense reimbursement. When the source is a corporation or other entity, the name and work address of the person representing the corporation or entity in making the honorarium or expense reimbursement must be provided in addition to the name of the corporation or entity.

Source of Honorarium or Expense Reimbursement:

Name of source: American Legislative Exchange Council

Post Office Address:

Occupation:

Principal Place of Business:

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JUN 17 2009

If source is a Corporation or other Entity:

Name of Corporation or Entity: American Legislative Exchange Council

NEW HAMPSHIRE DEPARTMENT OF STATE

Name of Corporate/Entity Representative:

Work Address of Representative: 110 Vermont Ave. NW 11th floor Washington, DC 20005

Food and/or beverages consumed pursuant to RSA 15-B:6, II with value over \$25.00

Value of Honorarium: Date Received: If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.

Value of Expense Reimbursement: 469.93 Date Received: 5/14 A copy of the agenda or an equivalent document must be attached to this filing.

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to: Travel reimbursement to ALEC Convention in Memphis, TN

"I have read RSA 15-B and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Signature of Filer: Jennifer Coffey

Date Filed: 6/17/09

ERICAN LEGISLATIVE EXCHANGE COUNCIL

01005110

EF. NO.	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1775105	11.09	5/11/2009	469.93	469.93	0.00	469.93

FORMID=APCHKL|DBLINK=ALEC|CHECKNO=1005110|CHECKAMT=S*****
***469.93|ACCOUNTNO=1013|