# STATE OF NEW HAMPSHIRE

# 2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## PLEASE PRINT

I. Name of Lobbyist(s) Susan Peters			
II. Name of lobbyist's partnership, firm or	r corporation, if any	<b>7:</b>	
Convention of States Action			
(Name of partnership, firm or	corporation)		<del></del>
7670 Opportunity Rd., Ste. 205	San Diego	CA	92111
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(540) 441-7227 (	)	e-mail speters@c	osaction.com
(Telephone)	(Fax)		
III. This statement covers: (Choose one – reportable expense transactions which are	not attributable to	any one client).	
		oyist Registration Form)	
OR	appears on the moon	· · · · · · · · · · · · · · · · · · ·	
All reportable transactions by the lobbyis unrelated to any particular client.	t (including the lobby	yist's family), or the lobbying fi	rm listed below which are
IV. Date of Report April 27, 2022  Reports cover: activity from date of registra  October 26, 2022	tion to 3/31/22	July 27, 2022	
activity from 7/1/22 to 9	/30/22	activity from 10/1/22 to 12/31/22	
V. There have been no fees received as If this box is checked, complete just this form State House, Room 204, Concord, NH 0330.	and submit it to the		
VI. Check if additional reports are attach			
If you have received fees or made exper			
If you have paid an honorarium or reimle Expense Reimbursement	oursed expenses, you	must file Addendum B- Repor	t of Honorariums or
If you, your firm, or your family has ma	de political contribut	ions, you must file Addendum	C- Political Contributions
Sworn Statement/Affirmation by Lobbyis	ť		
I have read RSA 15, RSA 15-B, RSA 14-C and complete to the best of my knowledge a	and RSA 664 and her	eby swear or affirm that the fore	going information is true
Susan Peters		Jan 18, 2023	
(Signature of lobbyist)		(Date)	
Susan Peters			RECEIVED
(Print Name of lobbyist)	<del></del>		JAN 26 2023 NEW HAMPSHIRE
			DEPARTMENT OF STAT

# PLEASE PRINT

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Susan Peters	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Convention of States Action	
(Name of partnership, firm or corporation)	
III. Name of Client Convention of States Action	Date 10/1/22 - 12/31/22
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 grareduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$
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) \$
c) Total of all fees received to date (Add lines a and b)	c) \$
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in 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 example lunch 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 greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ _73.50
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>36.87</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 1,372.20

d) Total expenses for this reporting period	d) \$ 1,482.57
(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) \$
f) Total of all expenses year to date	f) \$ 1,606.07
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
See Attachment	s
	s
	\$
	s
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
Susan Peters	Jan 18, 2023
(Signature of lobbyist)	(Date)
Susan Peters	
(Print Name of lobbyist)	

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# Susan Peters c/o Convention of States Action 7670 Opportunity Rd., Ste. 205 San Diego, CA 92111

## ATTACHMENT TO:

Lobbyist Fees and Expenses Addendum A

# VI. Other Expenses:

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Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
Holiday Inn by Client (for lobbyist lodging)	\$ 340.76
Holiday Inn by Client (for lobbyist lodging)	\$ 290.50
United Airlines by Client (for lobbyist travel)	\$ 373.19
United Airlines by Client (for lobbyist travel)	\$ 35.00
PriceIn by Client (for lobbyist travel)	\$ 94.18
Thrifty by Client (for lobbyist travel)	\$ 161.57
Roanoke Reg Airport by Client (for lobbyist travel)	\$ 27.00
NH Sec of State reimbursed by Client (for registration fee)	\$ _50.00