

STATE OF NEW HAMPSHIRE

2023 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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JUL 2 6 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Hannah Kent

	ship, firm or corporation)		
114 North Main St		NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603 573-9661	. ()	hannah.kent24@gmail.com	
(Telephone)	(Fax)	·	
II. This statement covers: (Cho	oose one – file separate reports fo	r each client, OR you may	y file a separate re
eportable expense transactions	which are not attributable to an	y one client).	
All reportable transactions oc	curring in the months prior to the re	eporting date relative to the	following client:
 Family Friendly Action Fund			
(Full Name	e of Client as it appears on the Lobbyis	t Registration Form)	
<u>OR</u>			
All reportable transactions by transactions by transactions.	the lobbyist (including the lobbyist	's family), or the lobbying	firm listed below w
miciated to any particular cricin.			•
IV. Date of Report April 26,	2023	July 26, 2023	
		ctivity from 4/1/23.to.6/30/23	
October 2	•	January 31, 2024	
ucitvuy from 1/	/1/23 to 9/3 <mark>0/23 activ</mark>	ity from 10/1/23 to 12/3 <mark>1/23</mark>	·
V. There have been no fees re	eceived and no reportable trai	sactions made since th	e last report.
	st this form and submit it to the Sec	retary of State's Office, 10	7 North Main Stree
State House, Room 204, Concord,	NA 05501.		
M. Check if additional reports :			
If you have received fees or n	nade expenditures, you must file A		
	m of reimbursed expenses, you mu	st file Addendum B– Rep	ort of Honorariums
If you have paid an honorariu	• • •		
If you have paid an honorariu Expense Reimbursement	uly has made political contributions	s, you must file Addendun	C—Political Cont

P L E A S E P R I N

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Hannah Kent			
II. Name of lobbyist's partnership, firm or corporation, if any: CSG, LLC			
(Name of partnership, firm or corporation)			
III. Name of Client Family Friendly Action Fund	Date		
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:	t 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 y	b) \$		
c) Total of all fees received to date (Add lines a and b)	c) \$		
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$		

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

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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) \$
f) Total of all expenses year to date	- f) \$
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 fees during this reporting
Paid to:	Amount:
	\$
	\$
<u> </u>	\$
· · · · · · · · · · · · · · · · · · ·	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best dimy knowledge and belief.	
<i>f</i> (07/25/23 ,

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