

#### STATE OF NEW HAMPSHIRE

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

## RECEIVED

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NEW HAMPSHIRE DEPARTMENT OF STATE

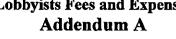
# PLEASE PRINT

I. Name of Lobbyist(s) David J.	Cuzzi		
II. Name of lobbyist's partnership, fi	rm or corporation, if any:		
<b>Prospect Hill Strategies</b>			
(Name of partnership, f	irm or corporation)		
PO Box 174	Manchester	NH	03105-0074
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603-617-0569	( )	david.cuzzi@pr e-mail	rospecthillstrategies.com
(Telephone)	(Fax)		<del></del>
III. This statement covers: (Choose o			y file a separate report for
reportable expense transactions which	ch are not attributable to any on	ie client).	
All reportable transactions occurring	in the months prior to the reporti	ng date relative to the	following client:
Elbit Systems (Full Name of C	lient as it appears on the Lobbyist Re	gistration Form)	
OR		,	
All reportable transactions by the lo	bbyist (including the lobbyist's fa	mily), or the lobbying	firm listed below which are
unrelated to any particular client.			
IV. Date of Report April 26, 2023		July 26, 2023	
Reports cover: activity from date of reg		ity from 4/1/23 to 6/30/23	
October 25, 20	23 Ja	nuary 31, 2024	
activity from 7/1/23 t	to 9/30/23 activity f	rom 10/1/23 to 12/31/23	
V. There have been no fees receiv If this box is checked, complete just this State House, Room 204, Concord, NH	s form and submit it to the Secreta		
VI. Check if additional reports are a	ttached:		
If you have received fees or made		ndum A-Fees and Ex	penses
If you have paid an honorarium or			
Expense Reimbursement	•	•	
If you, your firm, or your family ha	as made political contributions, yo	ou must file Addendur	n C-Political Contributions
Sworn Statement/Affirmation by Lol I have read RSA 15, RSA 15-B, RSA 1 and complete to the best of my knowled	4-C and RSA 664 and hereby sw	ear or affirm that the fo	oregoing information is true
a Side		10/25/2022	
(Signature of obbyist)	<del></del>	10/25/2023 (Date	<del></del> e)
David J. Cuzzi		•	-
(Print Name of lobbyist)			

#### P L E A S E P R I N T

### STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses**



(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:  Prospect Hill Strategies  (Name of partnership, firm or corporation)  III. Name of ClientElbit Systems of AmericaDate _10/25/2023  IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indir to lobbying, including fees for services such as public advocacy, government relations, or public relations ser including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses:  a) Total of all fees received in this reporting period	I. Name of Lobbyist(s) David J. Cuzzi	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indir to lobbying, including fees for services such as public advocacy, government relations, or public relations ser including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses:  a) Total of all fees received in this reporting period  b) Total of all fees received this calendar year, prior to this reporting period  c) Total of all fees received to date  (Add lines a and b)  c) \$\frac{27,000.00}{27,000.00}\$  d) Indicate the amount of any such fees that are due, but have not yet been paid  d) \$\frac{0.00}{27,000.00}\$  V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobby.	II. Name of lobbyist's partnership, firm or corporation, if any:	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indir to lobbying, including fees for services such as public advocacy, government relations, or public relations ser including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses:  a) Total of all fees received in this reporting period  b) Total of all fees received this calendar year, prior to this reporting period  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) \$0.00  V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobby	(Name of partnership, firm or corporation)	
Indicate the gross amount of all fees received from the client identified above that are related, directly or indir to lobbying, including fees for services such as public advocacy, government relations, or public relations ser including research, monitoring legislation, and related legal work. The gross fee amount reported shall reduced by any expenses:  a) Total of all fees received in this reporting period  b) Total of all fees received this calendar year, prior to this reporting period  c) Total of all fees received to date  (Add lines a and b)  c) \$\frac{27,000.00}{27,000.00}\$  d) Indicate the amount of any such fees that are due, but have not yet been paid  d) \$\frac{0.00}{27,000.00}\$  V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobby.	III. Name of Client Elbit Systems of America	Date _10/25/2023
b) Total of all fees received this calendar year, prior to this reporting period b) \$18,000.00 (This should equal the total of all prior monthly reports for this calendar year)  c) Total of all fees received to date (Add lines a and b)	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 gr	t relations, or public relations services
(This should equal the total of all prior monthly reports for this calendar year)  c) Total of all fees received to date	a) Total of all fees received in this reporting period	a) \$9,000.00
(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) \$000  V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying partnerships.		
yet been paid  d) \$0.00  V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobly		c) \$27,000.00
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb		d) \$0.00
fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s). Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a bus 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 p being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less) (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or policontributions will be reported on separate addendums and should not be reported on Addendum A.	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 greater restaurant expenses for a legislative reception). Expenses for honorariums	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 alle: meals purchased during a businesses 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 ter than \$25, but not greater than \$50, expense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.  a) \$9,000.00	support staff, and office expenses, related directly or indirectly to lobbying.  b) Total aggregate of expenditures during this reporting period, not reported	, <u> </u>
in a), of \$25 or less.  by0.00  c) Total of all itemized expenditures reported in detail in section VI.  c) \$0.00		, <u></u>

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$9,000.00
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) \$18,000.00
f) Total of all expenses year to date  VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenditures of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of more than \$25 made from leading to the following detail for all expenses of the following details and the following detai	f) \$27,000.00  obbying fees during this reporting
period, including by whom paid or to whom charged.  Paid to:	Amount:
none	<sub>s</sub> none
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
	10/25/2023
(Signature of lobbyist)	(Date)
David J. Cuzzi	
(Print Name of lobbyist)	

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## State of New Hampshire Signature Form for Associated Lobbyist RSA Chapter 15

Use this form to swear or affirm the truth and completeness of Income and Expense Statements and related Addendums.

Sworn	Stateme	ent/Affirm	nation l	by Lo	bbyist
Statem	ent of I	acome an	d Expe	nses f	or:

Name of Labbying parts	ership firm or corn	ocration: D (TT:11)	N
			Strategies
•		•	r corporation and not related to any
particular client):			
Date of Report (check o	ne):		
April 26, 2023 □	July 26, 2023 □	October 25, 2023 X	January 31, 2024 □
			and Expenses described above, and number of Addendum forms being
Addendum A(s)	. <u>X</u>		
Addendum B(s)	· <u></u>		
Addendum C(s)	· <u></u>		
I hereby swear or affirm complete to the best of n		elief.	ent and each Addendum is true and
(Signature of lobbyist)		<del></del>	(Date)
David J. Cuzzi			
(Print Name of lobbyist)			