

STATE OF NEW HAMPSHIRE 2023 Statement of Income and **Expenses for LOBBYISTS**

(RSA Chapter 15)

RECEIVED JAN 25,2024 NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Ross Connolly

	for Prosperity (Name of partnership, firm o	= aa=aa=diaa)		
025	S Willow St #205	Manchester	NH	03103
)	ss: (Street) 301151 (phone)	(Town/City))(Fax)	- (State) RConnoll e-mail	(Zip Code) y@afphq.org
portable exp All reporta	ment covers: (Choose one – pense transactions which are	e not attributable to any	one client).	
mericans ———	for Prosperity (Full Name of Client a	as it appears on the Lobbyist F	tenistration liams	
<u>) R</u> All reportab	ole transactions by the lobbyis			firm listed below wh
irelated to an	y particular client.			
V. Date of Re	port April 26, 2023 activity from date of registral	tion to 3/31/23 acti	July 26, 2023 July 26, 2023	
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P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

Ross Connolly

(RSA Chapter 15:6)

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(Name of partnership, firm or corporation) Same	1/24/24
III. Name of Client	Date
IV. Fees Received Indicate the gross amount of all fees received from the client identified above	e that are related, directly or indirec
to lobbying, including fees for services such as public advocacy, governmer including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations servi ross fee amount reported shall not
, , ,	2,480.67
a) Total of all fees received in this reporting period	a) \$
 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) 	2,480.67 a) \$
c) Total of all fees received to date (Add lines a and b)	14,549.67 c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	n/a d) \$
V. Expenses:	
Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 examplunch 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 repeats 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 great 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 may be filed for the lobbyist(s)/file e aggregate total of all expenses p expenses; (b) the aggregate total of ole: meals purchased during a busin ess than \$10 that is given to the per- ed with a value of \$25.00 or less); a orting period of greater than \$25.00 ue of greater than \$25, purchase of er than \$25, but not greater than \$ s, expense reimbursement, or politic
fees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report 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 examplunch 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; an itemized statement of each individual expenditure made during this repeating purpose not covered by (a) (for example: purchase of a meal with value great restaurant expenses for a legislative reception). Expenses for honorariums	client and if expenditures are made may be filed for the lobbyist(s)/fin the aggregate total of all expenses pot expenses; (b) the aggregate total of pole: meals purchased during a busing than \$10 that is given to the person ed with a value of \$25.00 or less); a corting period of greater than \$25.00 tue of greater than \$25, purchase of er than \$25, but not greater than \$25, expense reimbursement, or politic
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