### STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(s)	GOVERNMENT SOLUTI	INIC CON ID	
II. Name of lobbyist's partnershi	ip, firm or cor <b>RickiGs, Newy</b> 143 NORTH MAIN ST., CONCORD, NH (	nan , SUITE 104	
(Name of partners	ship, firm or corporation)	<u>05301</u>	<del></del>
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 491-9601 (Telephone)	(603) 224-575 (Fax)	24 e-mail Rick (	2 Rich Newmanicar
III. This statement covers: (Cho reportable expense transactions	which are not attributable to a	any one client).	
•	curring in the months prior to the	- ·	following client:
	Gaming Operators e of Client as it appears on the Lobby	yist Registration Form)	
All reportable transactions by tunrelated to any particular client.	the lobbyist (including the lobbyi	ist's family), or the lobbying i	firm listed below which are
IV. Date of Report April 27, Reports cover: activity from date		July 27, 2022 activity from 4/1/22 to 6/30/22	
	26, 2022 n 7/1/22 to 9/30/22	January 25, 2023 activity from 10/1/22 to 12/31/2	22
V. There have been no fees r If this box is checked, complete ju State House, Room 204, Concord	ust this form and submit it to the $\mathfrak L$	r <b>ansactions made since th</b> Secretary of State's Office, 10	e last report
VI. Check if additional reports			·
If you have received fees or n	made expenditures, you must file um or reimbursed expenses, you		
Expense Reimbursement	nily has made political contributi		
II you, your min, or your min	my nas made positions	(Olio, y = =	
Sworn Statement/Affirmation I I have read RSA 15, RSA 15-B, and complete to the best of my k	DSA 14 C and DSA 664 and here		oregoing information is true  2022  RECEIVED
(Signature of lobbyist)		(rim	RECEIVED
(Print Name of lobbyist)			JUL 1 9 2022
			NEW HAMPSHIRE
			DEPARTMENT OF STATE

# STATE OF NEW HAMPSHIRE

## **Lobbyists Fees and Expenses** Addendum A

GOVERNMENT SOLUTIONS GROUP Rick G. Newman

II. Name of lobbyist's partnership, firm or corporate	ion, if any:
	· · · · · · · · · · · · · · · · · · ·
(Name of partnership, firm or corporation)	
III. Name of Client NH Chartable Gamin	a Operator Date 07/05/20
· · · · · · · · · · · · · · · · · · ·	Jaroch Tur.
IV. Fees Received Indicate the gross amount of all fees received from the clie to lobbying, including fees for services such as public adv including research, monitoring legislation, and related le reduced by any expenses:	ocacy, government relations, or public relations serv
a) Total of all fees received in this reporting period	35 20 100 9
a) Total of all lees received in this reporting period	a) 3 <u>3 0,000</u>
b) Total of all fees received this calendar year, prior to this (This should equal the total of all prior monthly reports	a) \$ 30,000 00 s reporting period b) \$ 60,000 00 for this calendar year)
c) Total of all fees received to date	0
(Add lines a and b)	c)\$ 90,000 · <u>oc</u>
d) Indicate the amount of any such fees that are due, but h yet been paid	d) \$ o -
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations fees. Separate reports are to be filed for expenditures may the lobbyist(s)/firm that are unrelated to any one client Expenses are to be reported in one of three categories of during the reporting period for salaries, benefits, support individual expenses where the expenditure was of \$25.00 lunch where the cost was \$25.00 or less, purchase of a per being lobbied, purchase of a ceremonial object given to a (c) an itemized statement of each individual expenditure m any purpose not covered by (a) (for example: purchase of ceremonial object to be given to the subject of lobbying restaurant expenses for a legislative reception). Expense contributions will be reported on separate addendums and separate	de relative to each client and if expenditures are made a separate report may be filed for the lobbyist(s)/f expenses: (a) the aggregate total of all expenses staff, and office expenses; (b) the aggregate total of or less (for example: meals purchased during a buston with a value of less than \$10 that is given to the perperson being lobbied with a value of \$25.00 or less) and during this reporting period of greater than \$25.00 of a meal with value of greater than \$25, purchase with a value greater than \$25, but not greater than ses for honorariums, expense reimbursement, or pole
a) Total aggregate expenses for this reporting period for sa support staff, and office expenses, related directly or indire	ctly to lobbying. a) \$
b) Total aggregate of expenditures during this reporting pe in a), of \$25 or less.	eriod , not reported  b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$2,000 ·2
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)\$ <u>2,000.60</u>
f) Total of all expenses year to date	e)\$ \( \frac{7,000.00}{4,000.00}
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporti
Paid to:	Amount:
·	\$
	\$
	\$
	\$
	\$
	\$
	÷
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the foregoing informa
is true and complete to the best of my knowledge and belief.	
_ (3. Aleum	07/05/202 (Date)
(Signature of lobbyist)	(Date)
Rich Newman	
(Print Name of lobbyist)	•