

STATE OF NEW HAMPSHIRE

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

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JAN **0 6** 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

(Fee) (Telephone) (Telephone)	I. Name of Lobbyist(s) Tom DeRosa		<u> </u>	· · ·
Coffeesh consulting lic (Name of partnership, firm or corporation) 4 Park St STE 210 Concord NH 03301 Dusiness Address: (Street) (Town/City) (State) (Zip Code) 603-565-5382 (Telephone) (Fax) III. This statement covers: (Choose one — file separate reports for each client, OR you may file a separate receportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist Samily), or the lobbying firm listed below a mirelated to any particular client. IV. Date of Report April 27, 2022 Coctober 26, 2022 activity from 19/1/22 to 6/3/022 activi	I. Name of lobbyist's partnership, firm or corporation, i	f any:		
(Name of partnership, firm or corporation) Park St STE 210 Concord NH 03301 Usiness Address: (Street) (Town/City) (State) (Topology) (Telephone) (Telepho				
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(Telephone) (Tele	, \(\) 603-565-5382	a-mail (tom@bfreshcons	sulting.com
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Tom DeRosa	and complete to the best of my knowledge and belief.		11512	
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NEW HAMPSHÎRE DEPARTMENT OF STATE

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses
Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Tom DeRosa
II. Name of lobbyist's partnership, firm or corporation, if any: b-fresh consulting llc
(Name of nartnership firm or compration)
III. Name of Client North (any Allian for Blanced Charle 1/5/2)
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:
a) Total of all fees received in this reporting period a) \$
b) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) \$
c) Total of all fees received to date (Add lines a and b) c) \$ 5000
d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$
V. Expenses: 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.
b) Total aggregate of expenditures during this reporting period, not reported b) \$ in a), of \$25 or less.
c) Total of all itemized expenditures reported in detail in section VI.

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d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 1,300
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 re	
f) Total of all expenses year to date	ns 30,000
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made period, including by whom paid or to whom charged.	from lobbying fees during this reporting
Paid to:	Amount:
	\$
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	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or is true and complete to the best of my knowledge and belief.	r affirm that the foregoing information
redal	1/5/27
(Signature of lobbyist)	(Date)
Tom DeRosa	
(Print Name of lobbyist)	Market 19