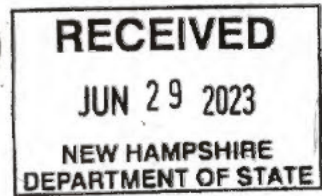


STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C)
For Legislators and Legislative Employees



Type or Print all Information Clearly:

Name: JIM KOFALT Work Phone #: 603-264-2647
First Middle Last

Work Address: 107 Eastview Dr. Wilton NH 03086

Office/Appointment/Employment held: State Rep.

Source of Expense Reimbursement, Honorarium, Ticket or Free Admission, or Meals and/or Beverages

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable expense reimbursement, honorarium, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

If the source is an Individual:

Name of Source:
Post Office Address:
Occupation:
Principal Place of Business:

If the source is a Corporation or other Entity:

Name of Corporation or Entity: AFP Foundation
Name of Person Representing the Corporation/Entity: Greg Moore
Work Address of Person Representing the Corporation/Entity: 8025 South Willow St. Manchester NH

I am reporting:

[X] An Expense Reimbursement with value over \$50.00. (For costs that are waived, forgiven, reduced, prepaid, or reimbursed by a third party (other than the General Court) for attendance at a qualified event, pursuant RSA 14-C:2, III.)

Value of Expense Reimbursement: 1576.73 Date Received: 6/1/23
provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [X] Exact [] Estimate

[] An Honorarium with value over \$50.00. (For payment from third parties for an appearance, speech, written article or other document, service as a consultant or advisor, or participation in a discussion group or similar activities related to legislative matters, pursuant to RSA 14-C:2, V.)

Value of Honorarium: Date Received:
estimate of the value of the gift or honorarium and identify the value as an estimate. [] Exact [] Estimate

[] A ticket or free admission to a political, charitable, or ceremonial event with value over \$50.00. (Pursuant to RSA 14-C:4, I.)

[X] Meals and/or beverages consumed at a meeting or event the purpose of which is to discuss official business with value over \$50.00. (Pursuant to RSA 14-C:4, II.)

[] A Donation to a State or National Legislative Association Event. (Pursuant to RSA 14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE

RECEIVED
DEPARTMENT OF STATE

For a report relating to an Expense Reimbursement or Honorarium, you are required to attach a copy of the agenda or an equivalent document which addresses the subjects addressed and the time schedule of all activities at the event. Indicate below the names of the sponsors of activities in cases where they are not indicated on the agenda or equivalent document.

Provide a brief description of the service or event that gave rise to this Expense Reimbursement, Honorarium, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages.

AFP Foundation invited legislators to learn about border issues.

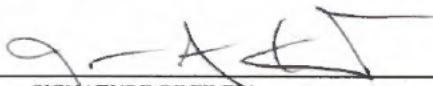
Source of a Donation to a State or National Legislative Association Event

Provide an itemized report of all individuals, corporations, or other entities from whom you received a donation on behalf of a state or national legislative association event.

Full Name of Donator	Post Office Address	Value of Donation	Date Received	Name of Legislative Association
N/A				

(Attach Additional Sheets if Necessary)

"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."


SIGNATURE OF FILER

6/29/2023
DATE FILED

RSA 14-C:7 Penalty. Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor. Please provide the following information about the person filing this report.

This information will be made public:

Home Phone: [REDACTED]
[REDACTED]
[REDACTED]



AFP FOUNDATION

June 20, 2023

Rep. Jim Kofalt
107 Eastview Drive
Wilton, NH 03086

Dear Rep. Kofalt,

Thank you for joining AFP Foundation to visit the southern border in Yuma, AZ on 5/30-6/1. We believe it was a highly informative trip that showed a clearer picture of what's happening on the border than perhaps we see daily on the news. In talking with those who traveled on the trip, there was a uniform view that this was highly educational.

In accordance with legislative ethics guidelines, we want to present to you a breakdown of the expense for this trip.

Airfare	\$684.34
Hotel	\$399.98
Ground Transportation	\$319.91
Meals	\$172.70
Total	\$1,576.53

Thank you for taking the time to participate in this border visit. We'd encourage you to share what you learned in Arizona with your constituents and colleagues, so that they, too, might have a better understanding of the true situation and the real humanitarian situation that's taking place.

Best,

Greg Moore
State Director
Americans for Prosperity Foundation-New Hampshire

SCHEDULE

(There is a 3-hour time difference; times are in local time)

Tuesday, May 30th –

- 6:00AM – Fly out of Logan on American Airlines
- 9:00AM – (12:00Noon ET) Land in Phoenix

Grab breakfast/ lunch

We will have 2 SUVs taking us to Yuma (2-1/2 to 3 hour drive)

Arrive in Yuma around 1PM (4PM ET)

Check-in to Hilton Garden Inn

- 5:30PM – Dinner with speakers and briefing

Wednesday, May 31st – *(There is a 3-hour time difference; times are in local time)*

- 8:00AM – Breakfast
- 9:00AM – Depart Pasquinelli Produce Co.
- 12Noon – Lunch
- Briefing from Border Patrol
- Yuma Mayor
- Guided Border Wall Visit
- Visit Humanitarian Effort – Regional Center for Border Health
- Dinner at the Hotel
- Policy Briefing, Q&A, group discussion

Thursday, June 1st –

Drive from Yuma to Phoenix

4:00PM – Fly out of Phoenix on American Airlines

12:00Midnight – Land in Boston