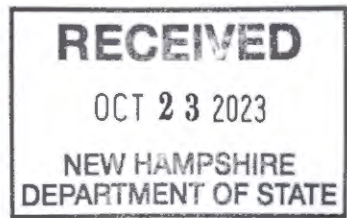


STATE OF NEW HAMPSHIRE

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



Type or Print all Information Clearly:

Name: Jeanine M Notter Work Phone #: 603-423-0408
Work Address: 33 N. State St Concord NH 03301
Office/Appointment/Employment held: State Representative

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: FAIR
Name of Person Representing the Corporation/Entity: Susan Tully
Work Address of Person Representing the Corporation/Entity: 25 Massachusetts Ave Suite 330 Washington, D.C. 20001

I am reporting:

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: \$511.35 Date Received: 9-30-23 If exact value is unknown, 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: If exact value is unknown, provide an 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.)

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

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.

(See Attached Agenda)

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.

Border School to discuss the migration, Drug trafficking, Human Trafficking, etc. We rode with the Marine Patrol and took part in a press conference with other Legislators and Sheriffs.

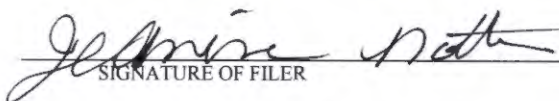
**Source of a Donation to a State or National Legislative Association Event**

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
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(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

10-23-23  
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 not be made public:**

Home Phone: \_\_\_\_\_

Home Address: \_\_\_\_\_  
STREET TOWN/CITY ZIP

Mailing Address if different: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**Return to:** Secretary of State's Office, State House Room 204, Concord, NH 03301



**FAIR** Federation for American Immigration Reform

25 Massachusetts Ave, Suite 330,  
Washington, D.C. 20001  
202-328-7004 | 202-

## FAIR Border School McAllen Texas

Date: September 29-30, 2023

### State Representative J. Ulery

Expenses Paid by FAIR: Hotel, Meals and local transportation

#### **Item Description**

Hotel @ \$159 night + 15% room Tax

Meals: Reception, Lunch, Dinner

Bus

Subtotal

Tax Rate

Other Costs

**Total Cost**

If you have any questions concerning these expenses paid on y  
Susan Tully 1-202-328-7004 or tully.susan@outlook.com

Thank you for your attendance!



S

**Amount**

\$365.00

\$146.35

\$53,27

\$511.35

\$511.35

our behalf, contact:

**Border School****The Flow of the Show and Things You Need To Know**

**Welcome Reception Thursday Sept. 28 5:30 PM - 7:30 PM**

**Double Tree Suites at 1800 S 2nd St. McAllen, TX 78503**

Friday  
September 28

**Border School Classroom****1**

Double Tree Suites 1800 S. 2nd St.  
McAllen, TX  
8:00 AM - 2 PM

Friday  
September 28

**Border School Field Trip****2**

Buses Depart Double Tree Suites for  
Vicker Ranch in Falfurrias, TX  
2:30 PM Departure

Friday  
September 28

**Dinner at LaCopa Ranch****3**

Buses Depart Vicker Ranch for dinner  
at LaCopa Ranch in Falfurrias, TX  
6:45PM

Friday  
September 28

**Return to McAllen****4**

Buses depart La Copa Ranch to both  
Hotels in McAllen, TX  
9:00 PM

Saturday  
September 29

**Buses for Border Tour****5**

Buses departs Embassy Suites  
7:00 AM  
Buses depart Double Tree Suites  
7:15 AM

Saturday  
September 29

**National Press Conference****6**

Anzaladus Park Press Conference  
11:30 AM - 12:00 PM  
Buses depart to Hotel at 12:00 PM

**Embassy Suites and Double Tree Suites with Shuttle you to and from each of the hotels as needed, as well as to and from the airport. Please make advanced arrangement with the front desk**

Still have questions? Susan Tully 608-606-0631 call or text

**FAIR Classroom Border School Agenda  
 Doubletree Inn and Suites  
 Friday, September 29, 2023**



Start	End	Duration	Trainer	Topic
8:00:00 AM	8:05:00 AM	0:05	Susan Tully, Law Enforcement Relations Manager, FAIR	Welcome
8:05:00 AM	8:50:00 AM	0:45	Victor Escalon, Executive Director RGV, Texas Department of Public Safety	DPS Border Operations
8:50:00 AM	9:35:00 AM	0:45	Sheriffs Panel Discussion; Sheriffs; Bennie Martinez, Ray Del Bosque, Roy Boyd, Thad Cleveland	Border Impacts on Local Communities
9:35:00 AM	9:45:00 AM	0:10	Morning Break	
9:45:00 AM	10:30:00 AM	0:45	Michael Banks, Border Czar, Office of Governor Abbott	Texas Overview of U.S. Border Crisis
10:30:00 AM	11:30:00 AM	1:00	Jaeson Jones, Border Intelligence Expert	Cartel Infiltration into the United States
11:30:00 AM	12:15:00 PM	0:45	Alfredo Lozano, Deputy Chief, U.S. Border Patrol RGV	CBP Strategy to Combat Fentanyl and other Synthetics
12:15:00 PM	1:00:00 PM	0:45	Lunch	
1:00:00 PM	1:45:00 PM	0:45	Ben Bergquam, Host of Law and Border	Beyond Our Borders to the U.N.
1:45:00 PM	2:00:00 PM	0:15	Shari Rendall, Director of State and Local Engagement	FAIR, Resources to Help You
	<b>Total</b>	<b>6:00</b>		