

## STATE OF NEW HAMPSHIRE

2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15) RECENSED

JUL 3 1 2024

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Tom	DeRosa, Andrew Pro	vencher, Tyler C	lark
II. Name of lobbyist's partnershi	ip, firm or corporation, if any:		
b-fresh consulting llc			
(Name of partners)	hip, firm or corporation)		
1 Hardy Ro	d Bedford	NH	03110
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
( ) 603 565-5382	( )	e-mail andrew@bfr	eshconsulting.com
(Telephone)	(Fax)		
III. This statement covers: (Choo reportable expense transactions	which are not attributable to an	y one client).	
Yis Eu.	urring in the months prior to the re $\mathcal{C}$	•	following client:
(Full Name	of Client as it appears on the Lobbyis	t Registration Form)	
<del></del>	ne lobbyist (including the lobbyist	's family), or the lobbying i	firm listed below which are
IV. Date of Report April 2 Reports cover: activity from date of activity from 7/1.	0, 2024	July 31, 2024 7 ctivity from 4/1/24 to 6/30/24 January 29, 2025 7 ity from 10/1/24 to 12/31/24	
V. There have been no fees rea If this box is checked, complete just State House, Room 204, Concord, I	t this form and submit it to the Sec	sactions made since the cretary of State's Office, 10	e last report. 7 North Main Street,
VI. Check if additional reports a	re attached:		
	ade expenditures, you must file A	ddendum A– Fees and Exp	enses
	n or reimbursed expenses, you mu		
If you, your firm, or your famil	ly has made political contributions	s, you must file Addendum	C-Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, RS and complete to the high of my kno	SA 14-C and RSA 664 and hereby	swear or affirm that the for $7/36/3$	
(Signature of lobbyist)  A ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	nchen	(Date)	

## PLEASE PRINT

## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist's partnership, firm or corporation, if any:  b fresh consulting lic	<u> </u>	· <i>/</i>	<del></del> .`
(Name of partnership, firm or corporation)		7	
III. Name of Client Yes Evry kid	Dat	· 7/24	129
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	relation oss fee a	s, or public rel	lations service of shall not b
a) Total of all fees received in this reporting period	a) \$ _	10/3	
b) 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 y	•	10,500	
c) Total of all fees received to date (Add lines a and b)	c) \$_	21,000	) ———
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 repfees. 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 a 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 report 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 greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and may be it aggregates; apenses; ac: meals as than \$ d with a arting per ac of green ar than \$	d if expenditure filed for the lotate total of all (b) the aggreg purchased during that is given value of \$25.0 fod of greater than \$25, 25, but not greater than aggregater t	es are made by bbyist(s)/firm expenses paid ate total of a ring a busines to the perso or less); and han \$25.00 fc purchase of the parchase of
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> </ul>	a) \$ _	10,50	o 
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	_	· 	
c) Total of all itemized expenditures reported in detail in section VI.	2.6		

d) Total expenses for this reporting period	10,500 e)s 10,500	
(Add lines a, b and c)	10,500	
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)s (0,500	
f) Total of all expenses year to date	ns 21,000	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.		
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
**************************************		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information	
	7126/24	
(Signature of lobbyist)	(Date)	
Andrew Provencher		
(Print Name of lobbyist)		