

STATE OF NEW HAMPSHIRE

2025 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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OCT 29 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Periklis Karoutas / Chris Herr / Chris Demarkey

I. Name of Lobbyist(s)

	p, firm or corporation)		
143 North Main Street Suite 205	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code) ative-solutions.com
603-799-6563	<i>(</i>)	- and the first of the second	guve-solduoris.com
(Telephone)	()(Fax)	e-mail	
II. This statement covers: (Choos eportable expense transactions w All reportable transactions occur NH Community Loan Fund	hich are not attributable to	any one client).	
(Full Name o	f Client as it appears on the Lob	byist Registration Form)	
OR	•••	,	
All reportable transactions by the unrelated to any particular client.	lobbyist (including the lobby	vist's family), or the lobbying	firm listed below wh
IV. Date of Report April 30 Reports cover: activity from date of reports cover: activity from date of reports cover: activity from 7/1/2 V. There have been no fees recommon from 1/1/2 If this box is checked, complete just	gistration to 3/31/25 2025 5 to 9/30/25 eived and no reportable		he last report.
State House, Room 204, Concord, N		secretary of State's Office, 1	or worm main siree
VI. Check if additional reports are			
If you have received fees or made If you have paid an honorarium Expense Reimbursement	or reimbursed expenses, you	ı must file Addendum B – Re	port of Honorariums
If you, your firm, or your family	has made political contribu	tions, you must file Addendu	m C-Political Conf
Sworn Statement/Affirmation by I I have read RSA 15, RSA 15-B, RSA and complete to the best of my know	A 14-C and RSA 664 and he	reby swear or affirm that the	foregoing informatio
Mar-		10/29/25	
(Signature of lobbyist) Periklis Karoutas		(Da	te)

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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Periklis Karoutas / Chris Herr / Chris Demarkey I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Legislative Solutions, LLC. (Name of partnership, firm or corporation) NH Community Loan Fund 10/29/25 III. Name of Client 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 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 year) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid

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. 	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
JAS -	10/29/25
(Signature of lobbyist)	(Date)
Periklis Karoutas	
(Print Name of lobbyist)	

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