

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(s) Megan			
II. Name of lobbyist's partnership,			
Represent.Us			
(Name of partnership	, firm or corporation)		
P.O. Box 60008	Florence	MA	01062
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(1) 413-333-5625 (Telephone)	()	e-mail representus	@venable.com
(Telephone)	(Fax)		
III. This statement covers: (Choose reportable expense transactions when the All reportable transactions occurring the contractions occurring the contraction occu	nich are not attributable to any	one client).	
Represent.Us	ing in the months prior to the rep	orting date relative to the i	onowing chem.
<u> </u>	Client as it appears on the Lobbyist F	Registration Form)	
<u>OR</u>		,	
All reportable transactions by the	lobbyist (including the lobbyist's	family), or the lobbying fi	irm listed below which
unrelated to any particular client.			
IV. Date of Report April 27, 20 Reports cover: activity from date of October 26, activity from 7/1	registration to 3/31/22 activ	July 27, 2022 vity from 4/1/22 to 6/30/22 January 25, 2023 vity from 10/1/22 to 12/31/22	,
V. There have been no fees rece If this box is checked, complete just to State House, Room 204, Concord, NI	his form and submit it to the Secre		
VI. Check if additional reports are	attached:		
	e expenditures, you must file Add	dendum A– Fees and Exp	enses
	or reimbursed expenses, you must		
Expense Reimbursement			
If you, your firm, or your family	has made political contributions,	you must file Addendum	C– Political Contrib
Sworn Statement/Affirmation by L I have read RSA 15, RSA 15-B, RSA and consiplet byto the best of my know	14-C and RSA 664 and hereby s	wear or affirm that the for	egoing information is
Megan Caska		4/26/2022	
(Signature of lobbyist)		(Date)	
Megan Caska		` ,	
(Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Megan	Cas	ka
1. Maine of Loody isu(s)			

II. Name of lobbyist's partnership, firm or corporation, if any:

Represent.Us

(Name of partnership, firm or corporation)

III. Name of Client Represent.Us

Date 4/26/2022

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) \$} no fees received
- b) Total of all fees received this calendar year, prior to this reporting period b) \$
 (This should equal the total of all prior monthly reports for this calendar year)
- _{b) \$} no fees received

c) Total of all fees received to date (Add lines a and b)

- $_{\rm c)\,\$}$ no fees received
- d) Indicate the amount of any such fees that are due, but have not vet been paid
- _{d) \$} no fees received

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.
- _{2) \$} 411.30
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) \$ 0.00
- c) Total of all itemized expenditures reported in detail in section VI.
- _{c) \$} 165.82

d) Total expenses for this reporting period	_{d) \$} 577.12
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period	e) \$ 0.00
(This should be the amount on line f of addendum A for last month's report)	577 10
f) Total of all expenses year to date	_{f)} \$ 577.12
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:
HubDialer	_{\$} 75.68
Scale to Win	§ 39.74
Scale to Win	\$ 50.40
	\$
	\$
	\$
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.	m that the foregoing information
Megan Caska	4/26/2022
(Signature of lobbyist)	(Date)
Megan Caska	(2 1110)
(Print Name of lobbyist)	
(=	