STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C) For Legislators and Legislative Employees SEP 0 5 2023

NEW HAMPSHIRE
DEPARTMENT OF STATE

TURN OVER TO CONTINUE

Type or Print all Information Clearly:

Name: David C. Le	吃	Work Phone #: 603 Z159851
First Mic	idle Last	
Work Address: 4 Maple ST	3 Derry NH	92050
Work Address: 4 Maple St	31260 Representat	in.
Source of Expense Reimbursement,	Honorarium, Ticket or Free	Admission, or Meals and/or Beverages
reportable expense reimbursement, ho	onorarium, ticket or free admi	lace of business, if any, of the source of any ssion to a political, charitable, or ceremonial repose of which is to discuss official business,
If the source is an Individual: Name of Source:		
First Post Office Address:	Middle	Last
Occupation:		
Principal Place of Business:		
If the source is a Corporation or other	er Entity:	
Name of Corporation or Entity: You	11 - Augustian in Food	Likopts
ivalie of Corporation of Entity.	DS AMERICANS ISA	
Name of Person Representing the Corpor	ration/Entity: Matt So	220
Work Address of Person Representing th	e Corporation/Entity:	b
	than the General Court) for a Date Receive	
An Honorarium with value over Sarticle or other document, service as a cactivities related to legislative matters, Value of Honorarium: **estimate of the value of the gift or honorarium**	550.00. (For payment from third consultant or advisor, or participursuant to RSA 14-C:2, V.) Date Received: m and identify the value as an estimate	I parties for an appearance, speech, written pation in a discussion group or similar If exact value is unknown, provide an late. Exact Estimate
A <u>ticket or free admission</u> to a poli 14-C:4, I.)	tical, charitable, or ceremonial e	event with value over \$50.00. (Pursuant to RSA
Meals and/or beverages consumed value over \$50.00. (Pursuant to RSA 1		ose of which is to discuss official business with
☐ A Donation to a State or Nationa	al Legislative Association Eve	ent. (Pursuant to RSA 14-C:2, IV(b)(15).)

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.
1 will FORWARD IN AN EMAIL
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.
Your Americans for Liberty Conference - work shops, speaker etc
Source of a Danation to a State or National Lacislating Association Front
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
AUSTIN TEXAL \$ 1541.95 8-11 YOURS AMPROAGE FOR LIBER
AUSTIN TEXAL
(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."
Nave 13 9-1-23
SIGNATURE OF FILER 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:
→ P#
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Company NII 02201

(8/19)

On Mon, Aug 21, 2023, 1:09 PM Matthew Soss < matthew.soss@yaliberty.org > wrote: Hi David,

Thank you for your recent attendance to YAL's Revolution 2023 event in Florida this past weekend.

It is my understanding that each NH representative that attended will need to individually file an Ethics Report including all costs associated with the event.

I have provided this information below.

Hotel: \$650 Food: \$250 Flight: \$641.95 Total: \$1,541.95

Please reach out if you have any questions or need any additional information.

In Liberty, Matt

Matthew Soss
Northeast Manager
Young Americans for Liberty
(737) 329-6206
matthew.soss@yaliberty.org