

OR

STATE OF NEW HAMPSHIRE 2025 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

APR 30 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

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.			
143 North Main Street Suite 205	Concord	NH	03301
Business Address: (Street) 603-799-6563	(Town/City)	(State) periklis@legisla	(Zip Code)
( )(Telephone)	_ ( ) (Fax)	e-mail	

III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).

All reportable transactions occurring in the months prior to the reporting date relative to the following client: NH Camp Directors Association

(Full Name of Client as it appears on the Lobbyist Registration Form)

All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.

IV. Date of Report April 30, 2025	July 30, 2025
Reports cover: activity from date of registration to 3/31/25	activity from 4/1/25 to 6/30/25
October 29, 2025 activity from 7/1/25 to 9/30/25	January 28, 2026
activity from 7/1/25 to 9/30/25	activity from 10/1/25 to 12/31/25

**V. There have been no fees received and no reportable transactions made since the last report.** If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301.

VI. Check if additional reports are attached:

If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses

\_\_\_\_If you have paid an honorarium or reimbursed expenses, you must file Addendum B– Report of Honorariums or Expense Reimbursement

If you, your firm, or your family has made political contributions, you must file Addendum C- Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

4/29/25

(Signature of lobbyist) Periklis Karoutas

(Date)

(Print Name of lobbyist)

	STATE OF NEW Lobbyists Fees a Addend (RSA Chap	and Expenses um A
I. Name of Lobbyist(s)	Periklis Karoutas / Chris Herr / Chris	Demarkey
II. Name of lobbyist? Legislative Solution	s partnership, firm or corporation, if any: ons, LLC.	
N	of partnership, firm or corporation) H Camp Directors Association	4/29/25 Date
to lobbying, including t	int of all fees received from the client identified fees for services such as public advocacy, govern nitoring legislation, and related legal work. T s:	nment relations, or public relations service
<ul><li>a) Total of all fees rece</li><li>b) Total of all fees rece</li></ul>	ived in this reporting period eived this calendar year, prior to this reporting pe the total of all prior monthly reports for this caler	
c) Total of all fees reco (Add lines a and		c) \$

- 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:

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> 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) \$

	a) \$	
d	b) \$	_
	c) \$	

d) \$ \_\_\_\_\_

b) Total aggregate of expenditures during this reporting period, not reporte in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

<ul> <li>d) Total expenses for this reporting period (Add lines a, b and c)</li> </ul>	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 lo	bbying fees during this reporting

period, including by whom paid or to whom charged.
Paid to: Amount:

 \$\$
 \$
 \$
\$
 S
\$

## Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

\_\_\_\_\_

(Signature of lobbyist) Periklis Karoutas

(Print Name of lobbyist)

4/29/25

(Date)

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