

STATE OF NEW HAMPSHIRE

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

RECEIVED

OCT 29 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

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 o	10 to	NILI	02201
Suite 205	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State) periklis@legislati	(Zip Code)
603-799-6563)	e-mail	vo doladolio.com
(Telephone)	(Fax)	O man	(Marie 1991) M
III. This statement covers: (Choose one – fireportable expense transactions which are All reportable transactions occurring in th Gate City Casino	not attributable to an	y one client).	
(Full Name of Client as	it appears on the Lobbyis	Registration Form)	
OR			
All reportable transactions by the lobbyist unrelated to any particular client.	(including the lobbyist'	s family), or the lobbying f	irm listed below which are
IV. Date of Report April 30, 2025 Reports cover: activity from date of registration is	to 3/31/25 aca	July 30, 2025 July 30, 2025 ivity from 4/1/25 to 6/30/25	
October 29, 2025 activity from 7/1/25 to 9/30/2		January 28, 2026	
V. There have been no fees received an If this box is checked, complete just this form State House, Room 204, Concord, NH 03301.			
VI. Check if additional reports are attached			
If you have received fees or made expend			
If you have paid an honorarium or reimbut Expense Reimbursement	irsed expenses, you mu	st file Addendum B— Repo	ort of Honorariums or
If you, your firm, or your family has mad	e political contribution	s, you must file Addendum	C- Political Contribution
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C ar and complete to the best of my knowledge and (Signature of lobbyist)		swear or affirm that the fo	
Periklis Karoutas			88
(Print Name of lobbyist)			

LEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 29 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.				
Gate City Casino III. Name of Client	10/29/25 Date			
 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, government including research, monitoring legislation, and related legal work. The greduced 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 	at relations, or public relations services fee amount reported shall not be 15000 a) \$ 30000 b) \$			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. 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 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 of individual 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 being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with vaceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm he aggregate total of all expenses paid expenses; (b) the aggregate total of all ole: meals purchased during a business than \$10 that is given to the person ied with a value of \$25.00 or less); and forting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political			
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	h) \$			

c) \$ ____

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

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 leading period, 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 is true and complete to the best of my knowledge and belief.	n that the foregoing information
MS	10/29/25
(Signature of lobbyist)	(Date)
Periklis Karoutas	
(Print Name of lobbyist)	

r ·

•