

STATE OF NEW HAMPSHIRE

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

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APR 30 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Periklis Karoutas / Chris Herr / Chris Demarkey

	hip, firm or corporation)		
143 North Main Street Suite 205	Concord	NH	03301
Business Address: (Street) 603-799-6563	(Town/City)	(State) periklis@legisla	(Zip Code) tive-solutions.com
()	()	e-mail	
(Telephone)	(Fax)		
II. This statement covers: (Chooseportable expense transactions All reportable transactions occ NH Community Loan Fund	which are not attributable to as urring in the months prior to the s	ny one client).	
(Full Name	of Client as it appears on the Lobbyi	st Registration Form)	
OR			
All reportable transactions by th	ne lobbyist (including the lobbyist	's family), or the lobbying	firm listed below wi
unrelated to any particular client.	, ,		
V. Date of Report April 3	0, 2025	July 30, 2025	
Reports cover: activity from date of	registration to 3/31/25 ac	ctivity from 4/1/25 to 6/30/25	
October 2		January 28, 2026	
activity from 7/1	/25 to 9/30/25 acti	vity from 10/1/25 to 12/31/25	
If you have paid an honorariur Expense Reimbursement	t this form and submit it to the Se NH 03301.	cretary of State's Office, 10 Addendum A – Fees and Exust file Addendum B – Rep	77 North Main Street penses port of Honorariums
<u> </u>	·		
Sworn Statement/Affirmation by have read RSA 15, RSA 15-B, R	SA 14-C and RSA 664 and hereb	y swear or affirm that the fo	oregoing informatio
and complete to the best of my kno	owiedge and bener.	4/29/25	
and complete to the best of my kno	wiedge and belief.		<u></u>
	owiedge and belief.	4/29/25 (Date)

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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Periklis Karoutas / Chris Herr / Chris Der I. Name of Lobbyist(s)	narkey
II. Name of lobbyist's partnership, firm or corporation, if any: Legislative Solutions, LLC.	
(Name of partnership, firm or corporation) NH Community Loan Fund III. Name of Client	4/29/25 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 greeduced 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 	t relations, or public relations services oss fee amount reported shall not be a 15000 a) \$ b) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of 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 exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, 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 aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (a) that is given to the person of with a value of \$25.00 or less); and or ting period of greater than \$25.00 for the of greater than \$25, purchase of a 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. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a) \$ b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

e	
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	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
148	4/29/25
(Signature of lobbyist)	(Date)
Periklis Karoutas	
(Print Name of lobbyist)	