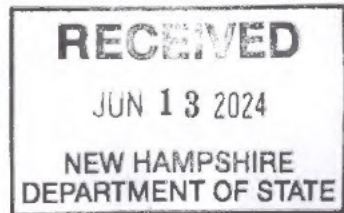


STATE OF NEW HAMPSHIRE

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



Type or Print all Information Clearly:

Name: SHARON M. CARSON Work Phone #: 603-271-3266

Work Address: N.H. State House, Rm 302, 107 North Main St, Concord, NH 03301

Office/Appointment/Employment held: State Senate District #14

Source of Expense Reimbursement, Honorarium, Ticket or Free Admission, or Meals and/or Beverages

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable expense reimbursement, honorarium, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

If the source is an Individual:

Name of Source: First Middle Last

Post Office Address:

Occupation:

Principal Place of Business:

If the source is a Corporation or other Entity:

Name of Corporation or Entity: RLCC

Name of Person Representing the Corporation/Entity: Peter Barnes

Work Address of Person Representing the Corporation/Entity: 1201 F. Street, NW Suite 675, Washington, DC 20004

I am reporting:

[X] An Expense Reimbursement with value over \$50.00. (For costs that are waived, forgiven, reduced, prepaid, or reimbursed by a third party (other than the General Court) for attendance at a qualified event, pursuant RSA 14-C:2, III.)

Value of Expense Reimbursement: \$933.96 (Est) Date Received: 5/24/24 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [] Exact [X] Estimate

[] An Honorarium with value over \$50.00. (For payment from third parties for an appearance, speech, written article or other document, service as a consultant or advisor, or participation in a discussion group or similar activities related to legislative matters, pursuant to RSA 14-C:2, V.)

Value of Honorarium: Date Received: If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [] Exact [] Estimate

[] A ticket or free admission to a political, charitable, or ceremonial event with value over \$50.00. (Pursuant to RSA 14-C:4, I.)

[X] Meals and/or beverages consumed at a meeting or event the purpose of which is to discuss official business with value over \$50.00. (Pursuant to RSA 14-C:4, II.)

[] A Donation to a State or National Legislative Association Event. (Pursuant to RSA 14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE

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.

See Attached

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.

Travel Reimbursement for Plane Trip to Chicago, and Back, Hotel Room for 2 nights, meals for 2 days.

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
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(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."

Sharon M. Carson
SIGNATURE OF FILER

June 12, 2024
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 [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

, NH 03301

Expenses for RLCC meeting of September 6-7,2023.

Hotel Expenses: 300.00 per night at 2 nights	600.00
Food Expenses:	350.00
Flight Reimbursement:	983.96
Total:	1,933.96



**REPUBLICAN LEGISLATIVE
CAMPAIGN COMMITTEE**

FALL MEETING

JW MARRIOTT, CHICAGO, IL

WEDNESDAY, SEPTEMBER 6 – THURSDAY, SEPTEMBER 7

AGENDA

All events are in CDT

WEDNESDAY, SEPTEMBER 6

1:45pm-4:30pm

Elected Official Only Business Meeting

Attendance is mandatory | Event is for elected officials and senior staff only

4:45pm-6:30pm

Private Meetings

Attendance is mandatory | Please hold this entire time block on your calendar | If you have any questions or scheduling conflicts, please contact Sam Greener | More information to follow

6:45pm-7:15pm

Executive Club Reception

Attendance is mandatory | Open to Executive Club members only

7:15pm-9:00pm

Taste of Chicago Reception and Dinner

Attendance is mandatory | All attendees welcome

THURSDAY, SEPTEMBER 7

8:00am-6:00pm

Registration

8:30am-9:15am

Political Update Breakfast

Attendance is mandatory | All attendees welcome | Seating by State

9:20am-12:45pm

Private Meetings

Attendance is mandatory | Please hold this entire time block on your calendar | If you have any questions or scheduling conflicts, please contact Sam Greener | More information to follow

12:45pm-1:45pm

SGLF Policy Luncheon Panel

Attendance is mandatory | All attendees welcome | Seating by State

2:00pm-3:00pm

SGLF Policy Working Group I: Economic Development, Innovation, & Regulation

2:00pm-3:00pm

SGLF Policy Working Group II: Education & Workforce Development

2:00pm-3:00pm

SGLF Policy Working Group III: State Government, Budgets, and Tax Policy

Working groups run simultaneously | All attendees welcome | You will be assigned into one of the working groups. If you have a strong preference for one, please let us know

6:00pm-7:00pm

RLCC & RLGA Reception

Attendance is mandatory | All attendees welcome

RSVP:

To RSVP, please contact Peter Barnes, Director of Caucuses at (919) 946-7056 or PBarnes@rslc.gop or Sam Greener, RLCC Deputy Director, (703) 717-8544, SGreener@rslc.gop.

ACCOMMODATIONS & TRAVEL:

JW Marriott Chicago
151 W Adams St, Chicago, IL 60603
Phone: (312) 660-8200

The RLCC Fall Meeting will take place at the JW Marriott Chicago. The JW Marriott Chicago is located approximately 30-45 minutes from O'Hare International Airport (ORD) and approximately 30 minutes from Midway International Airport (MDW). Attendees are responsible for their own travel.

Upon registration, Jacqueline Russ will contact your office to coordinate your accommodations and travel.

ATTIRE:

Business Casual

RSLC STAFF:

Robyn Knecht, Finance Director, (202) 253-0971, RKnecht@rslc.gop
Peter Barnes, Director of Caucuses, (919) 946-7056, PBarnes@rslc.gop
Jack O'Brien, RLCC Deputy Director, (336) 831-6578, JOBrien@rslc.gop
Sam Greener, RLCC Deputy Director, (703) 717-8544, SGreener@rslc.gop
Justina Hulen, Events Director, (228) 326-7380, JHulen@rslc.gop
Jacqueline Russ, Events Manager, (662) 832-9210, JRuss@rslc.gop
KJ Jones, Events Coordinator, (919) 710-4016, Kjones@rslc.gop