

### STATE OF NEW HAMPSHIRE

#### 2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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NEW HAMPSHIRE DEPARTMENT OF STATE

## PLEASE PRINT

I. Name of L	Lobbyist(s) Kevin Mcl	lenry		
II. Name of	lobbyist's partnership, fir	m or corporation, if any:		
College	Board			
	(Name of partnership, fir	m or corporation)	·- <u>-</u> -	<del></del>
250	Vesey St	NY	NY	10281
Business Addi	ress: (Street)	(Town/City)	(State)	(Zip Code)
, 202	2.741.4727	( )	e-mail kakins@co	llegeboard.org
(Te	lephone)	(Fax)		
reportable e —	tement covers: (Choose on xpense transactions which table transactions occurring	are not attributable to an	y one client).	-
College		in the months prior to the r	eporting date relative to the	tonowing chent:
	(Full Name of Clie	ent as it appears on the Lobbyis	st Registration Form)	<del></del>
inrelated to a		.4	's family), or the lobbying  July 31, 2024	firm listed below which
leports cover:	activity from date of registry October 30, 202 activity from 7/1/24 to	ation to 3/31/24 a	January 29, 2025 January 10/1/24 to 12/31/24	
f this box is a	ave heen no fees received Checked, complete just this J Room 204, Concord, NH 03	form and submit it to the Sec	nsactions made since th cretary of State's Office, 10	e last report.  7 North Main Street,
-	additional reports are atta		_	
If you ha	ve received fees or made ex	penditures, you must file A	ddendum A- Fees and Exp	penses
III you ha Expense Rein	ve paid an honorarium or re nbursement	imbursed expenses, you mu	ist file Addendum B- Repo	ort of Honorariums or
If you, yo	our firm, or your family has	made political contribution	s, you must file Addendun	1 C- Political Contribution
have read R	nent/Affirmation by Lobb SA 15/RSA 15-B, RSA 14- to the best of my knowledg	C and RSA 664 and hereby	swear or affirm that the fo	regoing information is tr
	11L /		7.26.24	
Signature of	loobyist	•	(Date)	)
Cevin Mo	Henry			
Print Name	of lobbyist)	<del></del>		

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# NEW HAMPSHIRE DEPARTMENT OF STATE

## STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:  College Board	
(Name of partnership, firm or corporation)	
III. Name of Client College Board	Date 7.26.24
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:	t relations, or public relations servi
a) Total of all fees received in this reporting period	a) \$
b) Total of all fees received this calendar year, pr ior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ ear)
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
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 clindividual 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 lebeing 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 greate 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 may be filed for the lobbyist(s)/file e aggregate total of all expenses p expenses; (b) the aggregate total of le: meals purchased during a busing stan \$10 that is given to the per- ed with a value of \$25.00 or less); a porting period of greater than \$25.00 are of greater than \$25, purchase of than \$25, but not greater than \$25, expense reimbursement, or politic
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 3,500.00
Total aggregate of expenditures during this reporting period, not reported n a), of \$25 or less.	b) \$
Total of all itemized expenditures reported in detail in section VI	2 (2

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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	<b>\$</b>
	\$
·	\$
	\$
Sworn Statement/Affirmation by Lobbyist	,
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	m that the foregoing information
is true and complete to the best of my knowledge and belief.	7.06.04
(Signature of labbyrst)	7.26.24 (Date)
Kevin McHenry	
(Print Name of lobbyist)	