PLEASE PRINT

STATE OF NEW HAMPSHIRE

FEB 13 2025

NEW HAMPSHIRE
DEPARTMENT OF STATE

RECEIVED

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Mathew Soss	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Name of Client Tel Phterson	Date 1/27/25
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 groreduced by any expenses: a) Total of all fees received in this reporting period 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 year)	relations, or public relations services oss fee amount reported shall not be a) \$\frac{329}{771.75}\$
 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 	c) \$ 1,100, 93 d) \$ 0
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 lobbie (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 by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business as than \$10 that is given to the person ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a ter than \$25, but not greater than \$50, expense reimbursement, or political ed 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)\$ 329,18 b)\$ 0
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	<i>(</i>)
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

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d). Total avpanges for this reporting posited	329.18	
d) Total expenses for this reporting period (Add lines a, b and c)	,	
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) \$ 11 62,18	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
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	\$ _.	
	\$	
	\$	
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	\$	
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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)	1/27/25	
((Date)	
Mathew Soss (Print Name of lobbyist)		
(1 1111 1 11111 01 1000 100)		