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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

Periklis Karoutas, Chris Herr I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Legislative Solutions, LLC. (Name of partnership, firm or corporation) 143 North Main Street Concord 03301 Business Address: (Town/City) (State) e-mail periklis@legislative-solu 603-799-6563 III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: Apartment Association of NH (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report July 31, 2024 April 24, 2024 activity from 4/1/24 to 6/30/24 Reports cover: activity from date of registration to 3/31/24: October 30, 2024 January 29, 2025 activity from 7/1/24 to 9/30/24 activity from 10/1/24 to 12/31/24 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A-Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B-Report of Honorariums or **Expense Reimbursement** If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions Sworn Statement/Affirmation by Lobbvist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. 10-30-24 (Signature of lobbyist) (Date) Periklis Karoutas (Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Periklis Karoutas Chris Herr		· 1
I. Name of Lobbyist(s) Periklis Karoutas, Chris Herr		
II. Name of lobbyist's partnership, firm or corporation, if any:	•	11
Legislative Solutions, LLC.		
(Name of partnership, firm or corporation)		
III. Name of Client Apartment Association of NH	Date 10-30-24	
IV. Fees Received	(\$\frac{1}{2}\);	
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	3499.98	
a) Total of all fees received in this reporting period	a) \$	
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 ye	b) \$	- i i
(This should equal the total of all prior monthly reports for this calendar ye	·	
c) Total of all fees received to date (Add lines a and b)	c) \$	1
(Add files a and b)	c) \$	
d) Indicate the amount of any such fees that are due, but have not yet been paid	4). ¢	• • • • • • • • • • • • • • • • • • • •
	d) \$,
V Evropess	: '	· · · · · · · · · · · · · · · · · · ·
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repo	ort all expenses made fr	om lobbyin
fees. Separate reports are to be filed for expenditures made relative to each c	lient and if expenditures	are made by
the lobbyist(s)/firm that are unrelated to any one client a separate report m Expenses are to be reported in one of three categories of expenses: (a) the	aggregate total of all e	xpenses paid
during the reporting period for salaries, benefits, support staff, and office ex	penses; (b) the aggregat	e total of al
individual 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 les	e: meals purchased durings than \$10 that is given to	ig a busines
being lobbied, purchase of a ceremonial object given to a person being lobbied	d with a value of \$25.00	or less); and
(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	rting period of greater that e of greater that	in \$25.00 to urchase of
ceremonial object to be given to the subject of lobbying with a value greater	r than \$25, but not great	ter than \$50
restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported	expense reimbursement	, or politica
in the second was separate on separate addendance and second not see reported	,	
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.	b) \$	<u>.</u> .
a) Total of all itemized expanditures reported in detail in detail in detail in	ر د او	1 d

(Add lines a, b and c)	iod		d) \$	
•	1		İ	ļ
 Total of expenses paid this calendar y (This should be the amount on line f of 	year, prior to the	nis reporting period	e) \$	- !-
	addondam A	ioi iasi monin s rep		
) Total of all expenses year to date	•		f) \$	1 1
VI. Other Expenses:				1
Provide the following detail for all expensions, including by whom paid or to whom the	nditures of mo nom charged.	re than \$25 made fi	rom lobbying fees during th	is reporting
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aid to:		·	Amount:	'
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