

STATE OF NEW HAMPSHIRE

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

RECEIVED

APR 30 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Periklis Karoutas / Chris Herr / Chris Demarkey

I. Name of Lobbyist(s) II. Name of lobbyist's partners! Legislative Solutions, LLC			##
143 North Main Street	ship, firm or corporation) Concord	NH	03301
Sulte 205	Concord		
Business Address: (Street)	(Town/City)	(State) periklis@legisla	(Zip Code) tive-solutions.com
603-799-6563	()	e-mail	·
(Telephone)	(Fax)		***
reportable expense transactions	oose one – file separate reports for which are not attributable to any curring in the months prior to the reports New Hampshire	one client).	
(Full Nam	e of Client as it appears on the Lobbyist	Registration Form)	
OR			
All reportable transactions by unrelated to any particular client	the lobbyist (including the lobbyist's	family), or the lobbying	firm listed below which a
Reports cover: activity from date of October	29, 2025	July 30, 2025 vity from 4/1/25 to 6/30/25 January 28, 2026 ty from 10/1/25 to 12/31/25	
	eceived and no reportable trans st this form and submit it to the Sect 1, NH 03301.		
VI. Check if additional reports	are attached:		
	nade expenditures, you must file Ad	dendum A Fees and Ex	penses
	um or reimbursed expenses, you mus		
_	nily has made political contributions	, you must file Addendui	n C- Political Contribution
Sworn Statement/Affirmation to I have read RSA 15, RSA 15-B, It and complete to the best of my kn	RSA 14-C and RSA 664 and hereby	swear or affirm that the fo	oregoing information is tru
(Signature of lobbyist)		(Date	<u> </u>
Periklis Karoutas		(Date	*/
			
(Print Name of lobbyist)			

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Periklis Karoutas / Chris Herr / Chris Den	narkey
II. Name of lobbyist's partnership, firm or corporation, if any: Legislative Solutions, LLC.	
(Name of partnership, firm or corporation) Apartment Association of New Hampshire 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 gre reduced 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 	a) \$
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 less being 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.	fort all expenses made from lobbying client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid e: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); and the of greater than \$25.00 for the of greater than \$25.00 for the of greater than \$25, but not greater than \$50 expense reimbursement, or politica
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)\$

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.	
198	4/29/25
(Signature of lobbyist)	(Date)
Periklis Karoutas	
(Print Name of lobbyist)	₩.

\$