STATE OF NEW HAMPSHIRE

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

OCT 27 2025

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) Jacob Karson		
II. Name of lobbyist's partnership, firm or corporation, if any:		
ASHRAE		* §
(Name of partnership, firm or corporation)	- 1/ ²	
100 + 1	61	20017
Business Address: (Street) Par Kway Peach Tree Corners (Town/City)	(State)	<u> </u>
	20 18 20 00 00 00 00 00 00 00 00 00 00 00 00	son & Ash RAE. Prg
) 202 570 334 () (Fax)	e-mail > 1041.)
	_ OD way	
II. This statement covers: (Choose one – file separate reports for each eportable expense transactions which are not attributable to any one		may me a separate report i
1		
All reportable transactions occurring in the months prior to the reporting	g date relative to	the following client:
ASHRAE		
(Full Name of Client as it appears on the Lobbyist Regis	tration Form)	
<u>OR</u>	<u> </u>	
All reportable transactions by the lobbyist (including the lobbyist's fam	ily), or the lobby	ing firm listed below which a
nrelated to any particular client.		
Reports cover: activity from date of registration to 3/31/24 activity from date of registration to 3/31/24 October 30, 2024		e the last report.
VI. Check if additional reports are attached:		
If you have received fees or made expenditures, you must file Addend		Western Control of the Control of th
If you have paid an honorarium or reimbursed expenses, you must file Expense Reimbursement	Addendum B- 1	Report of Honorariums or
If you, your firm, or your family has made political contributions, you	must file Adden	dum C– Political Contributio
	IIIV I IIIIVII	and to the total control
Sworn Statement/Affirmation by Lobbyist have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby sweat and complete to the best of my knowledge and belief.		e foregoing information is tr
Darah Karen 10	120/25	
(Signature of lobbyist)	, (I	Date)
Jacob Karson		
(Print Name of lobbyist)		

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

RECEIVER

OCT 27 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

1. Name of Lobbyist(s) Jacob Karson	
II. Name of lobbyist's partnership, firm or corporation, if any:	4
(Name of partnership, firm or corporation)	
III. Name of Client A SHKAE	Date 10/20/25
IV. Fees Received Indicate the gross amount of all fees received from the client identified abov to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations services cross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ _ 490
	b) \$ 700
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	
c) Total of all fees received to date (Add lines a and b)	c) \$ 609
 d) Indicate the amount of any such fees that are due, but have not yet been paid 	c) \$ 609 d) \$ 0
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 of individual 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 lobbie (c) an itemized statement of each individual expenditure made during this repany 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 great restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	reclient and if expenditures are made by may be filed for the lobbyist(s)/firm. The aggregate total of all expenses paid expenses; (b) the aggregate total of all ple: meals purchased during a business ess than \$10 that is given to the person ied with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50, s, expense reimbursement, or political
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.	ь) \$
c) Total of all itemized expenditures reported in detail in section VI	o.s. O

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 leading period, 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 is true and complete to the best of my knowledge and belief.	n that the foregoing information	
(Signature of lobbyist)	10/20/25	
(Signature of lobbyist)	(Date)	
Jacob -Karson	يد ين رين جه جيمينية - الميتاسيين، ساديار	
(Print Name of lobbyist)		