Corrected. (previously some expenses were incorrect. This 2024 Q4 form is correct.)

L E A S

P R

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

APR 28 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Nick Norman	A September 1	
II. Name of lobbyist's partnership, firm or corporation, if any:		
(Name of partnership, firm or corporation)		
III. Name of Client NH Rental Property Owners Associate	tion _{Date} 2025 Q1	
Income & Expenses are not separated by clients. Reporting fo & Expenses of all clients.		
Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The granduced by any expenses:	t relations, or public relations services coss fee amount reported shall not be	
a) Total of all fees received in this reporting period	a) \$ 4004.01	
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 y	a) \$ 4004.01 b) \$ 0	
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) \$ 4004.01	
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 example lunch 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 lobbic (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 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. le aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ole: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50, 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) \$ 4733.27	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	_{b) \$} 0	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 4733.27
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) \$ <u>0</u>
f) Total of all expenses year to date	_{f)\$} 4733.27
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I 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 affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
Wich Momman, Manuager (Signature of Johnst)	4/25/25
(Signature of lobbyist)	(Date)
Nick Norman, Manager	
(Print Name of lobbyist)	