#### STATE OF NEW HAMPSHIRE

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

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OCT 16 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

# (RSA Chapter 15) PLEASE PRINT

(Name of partnership, firm or corporation)  Park St Concord	NH 03301603df803 (State) (Zip Code) e-mail Curtis@BarryGR.com
Park St Concord siness Address: (Street) (Town/City)    603 496-4564 ( )	(State) (Zip Code) Curtis@BarryGB.com
(Name of partnership, firm or corporation)  Park St Concord  siness Address: (Street) (Town/City)    603 496-4564 ( )   ( )	(State) (Zip Code) Curtis@BarryGB.com
siness Address: (Street) (Town/City)  ) 603 496-4564 ( )	(State) (Zip Code) Curtis@BarryGB.com
603 496-4564	Curtis@BarryGB.com
	e-mail Curtis@BarryGR.com
(Telephone) (Fax)	
. This statement covers: (Choose one - file separate reports for	each client, OR you may file a separate repo
portable expense transactions which are not attributable to any	one client).
All reportable transactions occurring in the months prior to the rep	parting date relative to the following client:
the reportable transactions occurring in the months prior to the rep	porting date relative to the following ellent:
(Full Name of Client as it appears on the Lobbyist R	Registration Form)
All reportable transactions by the lobbyist (including the lobbyist's	o family) on the labbeing from listed by days als
related to any particular client.	s tainity), of the lobbying firm listed below wind
7. Date of Report April 30, 2025	July 30, 2025
- · · · · · · · · · · · · · · · · · · ·	ivity from 4/1/25 to 6/30/25
October 29, 2025	January 28, 2026
	ity from 10/1/25 to 12/31/25
There have been no fees received and no reportable trans	
this box is checked, complete just this form and submit it to the Secr ate House, Room 204, Concord, NH 03301.	retary of Mate's Office, 107 North Main Mreet,
L. Check if additional reports are attached:	
If you have received fees or made expenditures, you must file Ad	<b>Idendum A</b> – Fees and Expenses
☐If you have paid an honorarium or reimbursed expenses, you mus	st file Addendum B- Report of Honorariums of
epense Reimbursement	
If you, your firm, or your family has made political contributions.	s, you must file <b>Addendum C</b> – Political Contrib

### P L E A S E

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#### STATE OF NEW HAMPSHIRE

#### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

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**NEW HAMPSHIRE** 

I. Ì	Name of Lobbyist(s) Curtis J Barry	DEPARTMENT
II. Name of lobbyist's partnership, firm or corporation, if any:  Barry Government Relations		
_	(Name of partnership, firm or corporation)	<del>,</del>
Ш	Name of Client	10/13/25
Ind to l inc red	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The grouced by any expenses:  Total of all fees received in this reporting period	relations, or public relations service
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)	b) \$
c)	Total of all fees received to date	
	(Add lines a and b)	c) \$

#### V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported 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.	<sub>a) \$</sub> 78,300
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period	<sub>d) \$</sub> 78,300			
<ul> <li>(Add lines a, b and c)</li> <li>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)</li> <li>f) Total of all expenses year to date</li> <li>VI. Other Expenses:</li> <li>Provide the following detail for all expenditures of more than \$25 made from local contents.</li> </ul>	e) \$ 148,000  f) \$ 226,300  obbying fees during this reporting			
period, including by whom paid or to whom charged.  Paid to:	Amount:			
	S			
	\$			
	\$			
	\$			
	\$			
	S			
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.				
into the	10-13-25			
(Signature of lobbyist)  (Print Name of lobbyist)	(Date)			