

## 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

	ership, firm or corporation)		
43 North Main Street Suite 205	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603-799-6563	( )	e-mail	314117-3314110113.33111
(Telephone)	(F	ax)	
Eportable expense transaction  All reportable transactions of the Voters Against Huma	ccurring in the months prior	le to any one client). to the reporting date relative to	the following client:
(Full Nar	ne of Client as it appears on the	Lobbyist Registration Form)	<del></del>
OR		,g,	
All reportable transactions by	the lobbyist (including the le	obbyist's family), or the lobbyin	g firm listed below w
unrelated to any particular clien	t.		
Reports cover: activity from date of October	1 30, 2025	July 30, 2025  activity from 4/1/25 to 6/30/2  January 28, 2026  activity from 10/1/25 to 12/31/2	]
V. There have been no fees if this box is checked, complete j State House, Room 204, Concord	ust this form and submit it to		
VI. Check if additional reports	are attached:		
If you have received fees or	made expenditures, you mus	st file Addendum A- Fees and	Expenses
	um or reimbursed expenses,	you must file Addendum B-R	eport of Honorarium
Expense Reimbursement	mily has made natitical contr	ributions, you must file Addend	lum C., Political Con
II you, your iiiii, or your ia	ininy has made pointear conti	noutions, you must me Addend	um C- Political Coll
Sworn Statement/Affirmation have read RSA 15, RSA 15-B, and complete to the best of my k	RSA 14-C and RSA 664 and	I hereby swear or affirm that the	foregoing information
	nowicage and benef.		
PAS		4/29/25	
(Signature of lobbyist)			ate)

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## STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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)  NH Voters Against Human Trafficking  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 greeduced by any expenses:	t relations, or public relations services oss fee amount reported shall not be			
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 year)	b) \$			
c) Total of all fees received to date (Add lines a and b)	15000 c) \$			
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$			
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 lebeing 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.	client and if expenditures are made by may be filed for the lobbyist(s)/firm a aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50, expense reimbursement, or political			
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$			
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 (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 is true and complete to the best of my knowledge and belief.	n that the foregoing information
ME	4/29/25
(Signature of lobbyist)	(Date)
Periklis Karoutas	
(Print Name of lobbyist)	