STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C) For Legislators and Legislative Employees



Type or Pri	int all Information	Clearly:				
Name: 1	Debra	M	Childs	Wor	rk Phone #: 🗘	03,271.337
	First	Middle	^	60	2 - 1	
	ess: SHRm		Concord NH	-	301	
Office/Appo	ointment/Employmen	nt held: De	puty Chief	of	Staff	
Source of I	Expense Reimburs	ement, Honor	rarium, Ticket or Free	4 dm issio	on, or Meals o	and/or Beverages
reportable e event, or me	expense reimburser	nent, honorar onsumed at a	ipation, and principal pl ium, ticket or free admi meeting or event, the pu	ssion to	a political, ch	naritable, or ceremonial
If the source	e is an Individual.	:				
Name of So						
Post Office	Firs	t	Middle		Last	
Occupation:						RECEIVED
Principal Pla	ace of Business:					
		0			/	JUL 2 5 2023
-	ce is a Corporation		_ '			NEW HAMPSHIRE
Name of Co	rporation or Entity:	HEP	Foundation			DEPARTMENT OF STATE
Name of Pe	rson Representing th	e Corporation/	Entity: Grea	MOD	re_	
I am report	S. Willow 5 ing:	+, Mana	poration/Entity: AFF	BOX	1794	
or reimburs	ed by a third party	y (other than t	he General Court) for a	ttendano	ce at a qualifie	ed event, pursuant RSA
			186.53Date Receive rarium and identify the valu			fexact value is unknown, xact
article or ot activities re	her document, serv lated to legislative r	ice as a consumatters, pursua	0. (For payment from the ltant or advisor, or particular to RSA 14-C:2, V.)		n a discussion	group or similar
Value of He estimate of th			Date Received:	ate.	If exact val	tue is unknown, provide an Estimate
□ A <u>tick</u> 14-C:4, I.)	et or free admission	to a political, o	charitable, or ceremonial	event wit	th value over S	\$50.00. (Pursuant to RSA
	and/or beverages c \$50.00. (Pursuant		meeting or event the purp :4, II.)	ose of w	hich is to discu	uss official business with
□ A Doi	nation to a State or	National Leg	islative Association Eve	nt. (Purs	suant to RSA	14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE

or an equivalent document which addresses the subjects addressed and the time schedule of all activities at the
event. Indicate below the names of the sponsors of activities in cases where they are not indicated on the agenda or equivalent document.
See attacted
oce withere
Provide a brief description of the service or event that gave rise to this Expense Reimbursement, Honorarium, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages. Group trip to the Southern border to examine the Current State, issues, opportunities and real
to ther NH State Reps. (Speaker had to Scance I had to Scance I had to Scance I had so source of a Donation to a State or National Legislative Association Event
Provide an itemized report of all individuals, corporations, or other entities from whom you received a donation on behalf of a state or national legislative association event.
Full Name of Donator Post Office Address Value of Donation Date Received Name of Legislative Association AFP Foundation \$1,486.53 6/20/23
TETURINAL WEST
(Attach Additional Sheets if Necessary)
"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."
SIGNATURE OF FILER DATE FILED
RSA 14-C:7 Penalty. Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor. Please provide the following information about the person filing this report.
This information will not be made public: Home Phone:

Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301

For a report relating to an Expense Reimbursement or Honorarium, you are required to attach a copy of the agenda



June 20, 2023

Deputy Chief of Staff Debra Childs NH House of Representatives 45 Ash St Dover, NH 03820

Dear Deputy Chief Childs,

Thank you for joining AFP Foundation to visit the southern border in Yuma, AZ on 5/30-6/1. We believe it was a highly informative trip that showed a clearer picture of what's happening on the border than perhaps we see daily on the news. In talking with those who traveled on the trip, there was a uniform view that this was highly educational.

In accordance with legislative ethics guidelines, we want to present to you a breakdown of the expenses for this trip.

Airfare	\$594.34
Hotel	\$399.98
Ground Transportation	\$319.91
Meals	\$172.70
Total	\$1,486.53

Thank you for taking the time to participate in this border visit. We'd encourage you to share what you learned in Arizona with your constituents and colleagues, so that they, too, might have a better understanding of the true situation and the real humanitarian situation that's taking place there.

Best.

Greg Moore State Director

Americans for Prosperity Foundation-New Hampshire

Tuesday, May 30th -

- 3 3:15AM Arrive at AFP office (8025 S. Willow Street, Manchester)
- 3:30AM Flightline bus departs for airport
- 6:00AM Fly out of Logan on American Airlines
- 9:00AM (12:00Noon ET) Land in Phoenix

Grab breakfast/ lunch
We will have 2 SUVs taking us to Yuma (2-1-2 to 3 hour drive)
Arrive in Yuma around 1PM (4PM ET)
Check-in to Hilton Garden Inn

5:30PM – Dinner with speakers and briefing

Wednesday, May 31st – (There is a 3-hour time difference; times are in local time)

- 8:00AM Breakfast
- 9:00AM Depart Pasquinelli Produce Co.
- 12Noon Lunch
- Briefing from Border Patrol
- Yuma Mayor
- Guided Border Wall Visit
- Visit Humanitarian Effort Regional Center for Border Health
- Dinner at the Hotel
- · Policy Briefing, Q&A, group discussion

Thursday, June 1st -

Drive from Yuma to Phoenix 4:00PM - Fly out of Phoenix on American Airlines 12:00Midnight - Land in Boston Flightline bus will bring us back to AFP office