STATE OF NEW HAMPSHIRE

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

OCT 27 2025 NEW HAMPSH. & DEPARTMENT OF CORD

PLEASE PRINT

I. Name of L	obbyist(s) Amanda Sears	3 D		
II. Name of l	obbyist's partnership, firm or co	orporation, if any:		
Civix Strate	egy Group, LLC			
	(Name of partnership, firm or con	rporation)		
114	North Main St Ste 201	Concord	NH	03301
Business Addre	ess: (Street)	(Town/City)	(State)	(Zip Code)
603-	867-4433		e-mail amanda@civi	ixstrategygroup.com
(Tel	ephone)	(Fax)		
reportable ex	ement covers: (Choose one – file spense transactions which are no	ot attributable to any	one client).	
17 64 10 10 10 10 10 10 10 10 10 10 10 10 10	table transactions occurring in the	20 No. 200 No. 200		
Campaign	for a Family Friendly Econo		n	id
OR	(Full Name of Client as it	appears on the Lobbyist	Registration Form)	
unrelated to IV. Date of F Reports cover:	activity from date of registration to		July 30, 2025 July 30, 2025 Pointy from 4/1/25 to 6/30/25 January 28, 2026 January 28, 2026 January 28, 2026	
If this box is a	ave been no fees received and checked, complete just this form at Room 204, Concord, NH 03301.			
VI. Check if	additional reports are attached:	, ,	7 2 .	*6
	ve received fees or made expendit			
10.00	ve paid an honorarium or reimbur	sed expenses, you mus	t file Addendum B – Rep	ort of Honorariums or
Expense Rein	nour firm, or your family has made	nolitical contributions	you must file Addendur	n C- Political Contributions
	our min, or your running muo muco	pontion commons.	, , , 0.4 11.00.00	,
				A 150
I have read R and complete	× 464-504	£	10/20/2025	
	f lobbyist)		(Date	<u> </u>
	ears; a		600 Mec 600 Me	
(Print Name	or ropolist)			

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OCT 27 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Amanda Sears	
	Section to the contract of the
II. Name of lobbyist's partnership, firm or corporation, if any:	
Civix Strategy Group, LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Campaign for a Family Friendly Economy	Date
or o	
 Indicate the gross amount of all fees received from the client identified above the tolobying, including fees for services such as public advocacy, government reincluding research, monitoring legislation, and related legal work. The gross reduced by any expenses: a) Total of all fees received in this reporting period 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) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid 	elations, or public relations service is fee amount reported shall not be a) \$\frac{170}{425}\$

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.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ 0

d) Total expenses for this reporting period	d) \$
 (Add lines a, b and c) 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) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged. 	e) \$ 425 f) \$ 595 obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
a	\$
	\$
<u> </u>	\$
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
Amanda Sears	10/20/2025
(Signature of lobbyist)	(Date)
Amanda Sears	
(Print Name of lobbyist)	variance variance and believes about the second of the sec