# STATE OF NEW HAMPSHIRE

2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

A la Posto dad

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JUL 3 1 2024

**NEW HAMPSHIRE** DEPARTMENT OF STATE

## PLEASE PRINT

I. Name of Lobbyi	st(s) Tom DeRosa	Andrew	Provencher	
	st's partnership, firm or c	,		
b-fresh con		,		
	Name of partnership, firm or co	orporation)		<del></del>
1	Hardy Rd	Bedford	NH	03110
	(Street)	(Town/City)	(State)	(Zip Code)
( ) 603 56	<u>5-5382</u> ( )	<b>)</b>	e-mail andrew@bfres	hconsulting.com
(Telephone	<u> </u>	(Fax)		
	t covers: (Choose one – fil e transactions which are n			ile a separate report for
All reportable to	ransactions occurring in the	months prior to the rep	orting date relative to the fo	llowing client:
J)	Me (.con Fa) (Full Name of Client as i	(cest) Foralat	Jen,	
	(Full Name of Client as i	t appears on the Lobbyist P	legistration Form)	<del></del>
OR				
All reportable to uny partition	ansactions by the lobbyist ( rticular client.	including the lobbyist's	family), or the lobbying fire	m listed below which are
IV. Date of Reports cover: activ	October 30, 2024		July 31, 2024 Vity from 4/1/24 to 6/30/24 January 29, 2025	
	activity from 7/1/24 to 9/30/2	d activity	from 10/1/24 to 12/31/24	
If this box is checke	een no fees received and ed, complete just this form a 204, Concord, NH 03301.			
	ional reports are attached		•.	
	eived fees or made expendi			
Expense Reimburse	d an honorarium or reimbu ement	rsed expenses, you must	file Addendum B-Report	of Honorariums or
If you, your fire	m, or your family has made	political contributions,	you must file Addendum (	C-Political Contributions
	Affirmation by Lobbyist			
I have read RSA 15	, RSA 15-B, RSA 14-C and best of my knowledge and	I RSA 664 and hereby since the second	wear or affirm that the fore	going information is true
			7/26/25	/
(Signature of lobby	vist)	<del></del>	(Date)	·
4	Librar Parincher	_	(2314)	
(Print Name of lob	huiet)	<del></del>	44	

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Tan Or NOSA Andrew Pro	venifer.
II. Name of lobbyist's partnership, firm or corporation, if any: b fresh consulting lic	
(Name of partnership, firm or compration)	
III. Name of Client American Forcest foundation	n Date 72424
<ul> <li>IV. Fees Received</li> <li>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 gr reduced by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> <li>b) Total of all fees received this calendar year, prior to this reporting period</li> </ul>	t relations, or public relations services oss fee amount reported shall not be  7,500  a) \$
(This should equal the total of all prior monthly reports for this calendar y	ear)
c) Total of all fees received to date (Add lines a and b)	c)\$
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$
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 a 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 examp 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 lobbie (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 greate 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. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss 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 le of greater than \$25, purchase of a ser 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)\$
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) \$

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	1500
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)	e)\$
	ns /5,000
f) Total of all expenses year to date	1) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reportin
Paid to:	Amount:
	\$
· ·	\$
	\$
	\$
	\$
<del></del> ,	\$
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.	
	7126124
(Signature of lobbyist)	(Date)
Andrew Provencher	
(Print Name of Johnvist)	