# STATE OF NEW HAMPSHIRE

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

## PLEASE PRINT

I. Name of Lobby	<sub>rist(s)</sub> Debrah Ho	owes		
II. Name of lobby	rist's partnership, firn	ı or corporation, if any:		
	Name of partnership, firm	n or corporation)		
785 Route 3A	Unit 102	Bow	NH	03304
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
60322	32747 (	)	<sub>e-mail</sub> presiden	t@aft-nh.org
(Telephor	ne)	(Fax)		- 20
reportable expen	se transactions which	are not attributable to an		
	transactions occurring to rederation of 7	<del>-</del>	eporting date relative to the	following client:
Process solve	(Full Name of Clie	nt as it appears on the Lobbyis	t Registration Form)	
OR All reportable t unrelated to any p		yist (including the lobbyist	s family), or the lobbying f	irm listed below which ar
IV. Date of Repo Reports cover: acti	rt April 30, 202 vity from date of registra October 29, 202: activity from 7/1/25 to	tion to 3/31/25 ac.	July 30, 2025  tivity from 4/1/25 to 6/30/25  January 28, 2026  January 28, 2026  jty from 10/1/25 to 12/31/25	
If this box is check		orm and submit it to the Se	nsactions-made since the cretary of State's Office, 10	
VI. Check if addi	tional reports are atta	iched:		
District States for detailed state from the	PROPERTY PROPERTY AND STATE OF ASSETS STATE	-	ddendum A– Fees and Exp	
If you have pa Expense Reimburg		imbursed expenses, you mu	ıst file Addendum B- Repe	ort of Honorariums or
		made political contribution	s, you must file Addendun	C- Political Contribution
I have read RSA 1	t/Affirmation by Lobb 5, RSA 15-B, RSA 14- ne best of my knowledg	-C and RSA 664 and hereby	y swear or affirm that the fo	regoing information is tr
Delrak Hou	ves President AFT- byist)	NH	Oct. 29, 2025 (Date	<del>)</del>
Debrah Ho			Duito	Z:
(Print Name of lo	**		7	DECEMBER
	±. 6			RECEIVED

OCT 29 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

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# STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

# RECEIVED

OCT 29 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Debrah Howes	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client American Federation of Teachers - N	NH <sub>Date</sub> Oct. 29, 2025
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:	relations, or public relations services
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) \$ ear)
c) Total of all fees received to date (Add lines a and b)	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 reffees. 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 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 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. e aggregate total of all expenses paid expenses; (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 ue of greater than \$25, purchase of a er 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)\$ 1343.68
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ 0 c) \$ 0
c) Total of all itemized expenditures reported in detail in section VI.	c) § <b>0</b>

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)	7244.00
f) Total of all expenses year to date	§ 8587.68
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobby period, including by whom paid or to whom charged.	ying fees during this reporting
Paid to:	mount:
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	<u> </u>
	B
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the	nat the foregoing information
is true and complete to the best of my knowledge and belief.	
Dalrah Howes President AFT-NH (Signature of lobbyist)	Oct. 29, 2025
Debrah Howes	(Date)
(Print Name of lobbyist)	

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