

## STATE OF NEW HAMPSHIRE

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



PLEASE PRINT

| I. Name of Lobbyist(s) Tom DeRosa  | , Andrew Prove              | encher, Tyler Clark  |  |  |
|--|-----------------------------|--|--|--|
| II. Name of lobbyist's partnership, firm or c  | orporation, if any:         | •  |  |  |
| b-fresh consulting lic   |                             |  |  |  |
| (Name of partnership, firm or co   | rporation)                  |  |  |  |
| 1 Hardy Rd " Table   | Bedford Bedford             | "ÑĤ" 1 1 1 1 03110   |  |  |
| Business Address: (Street)   | (Town/City)                 | (State) (Zip Code)   |  |  |
| ( ) 603 565-5382 ( )   |                             | e-mail andrew@bfreshconsulting.com   |  |  |
| (Telephone)  | (Fax)                       |  |  |  |
| reportable expense transactions which are n  | oț attributable to any o    | •  |  |  |
| All reportable transactions occurring in the months prior to the reporting date relative to the following client:  |                             |  |  |  |
|  | appears on the Lobbyist Re  | esistration Form)  |  |  |
| OR   | -,,                         | g  |  |  |
| All reportable transactions by the lobbyist (i unrelated to any particular client.   | ncluding the lobbyist's fa  | amily), or the lobbying firm listed below which are                                      |  |  |
| IV. Date of Report April 24, 2024  Reports cover: activity from date of registration to October 30, 2024  activity from 7/1/24 to 9/30/24  | Ja                          | July 31, 2024 V<br>ty from 4/1/24 to 6/30/24<br>unuary 29, 2025 Crom 10/1/24 to 12/31/24 |  |  |
| V. There have been no fees received and no reportable transactions made since the last report.  If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. |                             |  |  |  |
| VI. Check if additional reports are attached:  |                             |  |  |  |
| If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses  |                             |  |  |  |
| If you have paid an honorarium or reimbursed expenses, you must file Addendum B-Report of Honorariums or Expense Reimbursement   |                             |  |  |  |
| If you, your firm, or your family has made   | political contributions, ye | ou must file Addendum C-Political Contributions  |  |  |
| (Signature of lobbyist)  | RSA 664 and hereby swo      | ear or affirm that the foregoing information is true  (Date)                             |  |  |
| (Print Name of Jobbyist)   |                             |  |  |  |

## P L E A S E P R I N

## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

| b fresh consulting llc   | · · · · · · · · · · · · · · · · · · ·   |
|--|---|
| (Name of partnership, firm or corporation) III. Name of Client といい   | Pate アクタク   |
| III. Name of Chent   | DateDate  |
| IV. Fees Received  |   |
| Indicate the gross amount of all fees received from the client identified above  | e that are related, directly or ind   |
| to lobbying, including fees for services such as public advocacy, government<br>including research, monitoring legislation, and related legal work. The g  | t relations, or public relations s  |
| reduced by any expenses:   |   |
| A 954.1.6.116  | 12 000  |
| a) Total of all fees received in this reporting period   | a) \$   2,000<br>b) \$   2,000  |
| b) Total of all fees received this calendar year, prior to this reporting period   | 6) \$ 12,000  |
| (This should equal the total of all prior monthly reports for this calendar  | /ear)   |
| c) Total of all fees received to date  | 24 100  |
| (Add lines a and b)  | 0)\$  |
| i) Indicate the amount of any such fees that are due, but have not   | •   |
| yet been paid  | d) \$   |
| V. Expenses  | •   |
| V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refecs. 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 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 examplunch 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; an itemized statement of each individual expenditure made during this repaint purpose not covered by (a) (for example: purchase of a meal with value exeremonial object to be given to the subject of lobbying with a value great 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 may be filed for the lobbyist(se aggregate total of all expense xpenses; (b) the aggregate total le: meals purchased during a biss than \$10 that is given to the ed with a value of \$25,00 or les pring period of greater than \$25 ure of greater than \$25, but not greater than \$25, expense reimbursement or process. |
| Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refecs. 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 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 elindividual expenses where the expenditure was of \$25.00 or less (for examplunch 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; an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value erremonial object to be given to the subject of lobbying with a value great   | client and if expenditures are may be filed for the lobbyist(se aggregate total of all expense xpenses; (b) the aggregate total le: meals purchased during a biss than \$10 that is given to the ed with a value of \$25,00 or les pring period of greater than \$25 ure of greater than \$25, but not greater than \$25, expense reimbursement or process. |

| d) Total expenses for this reporting period  | a)s 12,000<br>e)s 12,000         |
|--|----------------------------------|
| (Add lines a, b and c)   | 17 000                           |
| 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  | ns                               |
| 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.   |                                  |
| Paid to:   | Amount:                          |
|  | \$                               |
|  | \$                               |
| · · · · · · · · · · · · · · · · · · ·  | \$                               |
|  | \$                               |
|  | \$                               |
|  | \$                               |
|  |                                  |
| *  |                                  |
|  |                                  |
| Sworn Statement/Affirmation by Lobbyist  |                                  |
| I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm  | n that the foregoing information |
| is true and complete to the best of my knowledge and belief.   | 2 12004                          |
|  | 7/24/24                          |
| (Signature of lobbyist)  | (Date)                           |
| Andrew Provencher  | •                                |

(Print Name of lobbyist)