# Elaine F. Marshall, North Carolina Secretary of State

2025 LOBBYIST ZERO EXPENSE REPORT - COMBINED SHORT FORM

If you have reportable expenditures, use [Form LR-ER](file://soskbt01/KB5/WebFiles/Documents/Forms/Lobbying/Lobbyist/Lobbyist_Quarter_Expense_Report_2024.docx) Long Form

**MAILING ADDRESS:** Lobbying Compliance Division

Department of the Secretary of State

PO Box 29622

Raleigh, NC 27626-0622

**STREET ADDRESS:** 2 South Salisbury Street

Raleigh, NC 27601-2903

**AMENDED REPORT** (Check if amending previously filed report.)

**[**

**PERIOD: Quarter Ended March 31, 2025**

**[ ] [**

**Quarter Ended June 30, 2025**

**WEB:** https:/[/www.sosnc.gov/](http://www.sosnc.gov/)

Secretary of State Original Tracking#

**[ ]Quarter Ended September 30, 2025**

**Quarter Ended December 31, 2025**

**[ ]**


# Name of Lobbyist as Registered:

You **must** mark the box below or your form will be rejected.

 I choose to electronically file a copy of this expense report and maintain the paper original inked, signed, and notarized lobbying expense report in my own records for three years as required by Administrative Rule 18 NCAC 12.1301

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Please review each page and confirm the exact names for each of the principals for whom you want the report submitted.

By completing this form, the signing lobbyist is affirming under oath that he or she has no expenditures to report, pursuant to N.C.G.S.

§120C-402 for this quarterly period.

# Name(s) of Principal(s) as Registered:

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**Name(s) of Principal(s) as Registered**:

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**Important Instructions for Lobbyist and Notary**

The Lobbyist **MUST** sign and date here to certify the report under oath. Venue (State and County where notarized) and Jurat

**MUST** also be completed. **Warning**: Incomplete certification or notarization may result in rejection of report.

**STATE OF (Venue Must be filled in)**

**COUNTY OF (Venue Must be filled in)**

The undersigned, being first duly sworn, hereby certifies that I had no expenditures pursuant to N.C.G.S. §120C-402 to report for this quarterly period and that all information contained herein (including any attachments hereto) is true, complete and correct to the best of my knowledge and belief.

**Signature of Lobbyist Date**

**Sworn to (or affirmed) and subscribed before me,**

**This day of , .**

**Signature of Notary Public**

**Printed Name of Notary Public:**

**My commission expires: (NOTARY STAMP OR SEAL)**

You only have to sign as the report preparer if: (1) you are **not** the lobbyist required to file the report, **and** (2) you exercised discretion and independent judgment in filling it out. 18 NCAC 12.0209 and 18 NCAC 12.0210

**Signature of Report Preparer:**

**Printed Name of Report Preparer:**

**FOR INFORMATIONAL USE ONLY; DISCARD BEFORE FILING.**

* Expense reports are due quarterly, regardless of whether reportable expenditures are made, no later than **15** business days after the end of the calendar quarter.
* Do not use a zero expense report form for a monthly report or for a quarterly report that requires incorporation of a prior monthly report. Incomplete reports may be rejected.
	+ In addition, any reportable expenditure incurred while the General Assembly is in session with respect to lobbying legislators and legislative employees is reportable monthly no later than **10** business days after the end of the month.
	+ The information reported on any monthly report should be incorporated by reference on the long quarterly report form in the space provided.

NCGS § 120C-40l(t) states: Each report required by this Article shall be in the form prescribed by the Secretary of State and filed electronically.

* You may submit completed (notarized) reports by electronically filing them at https://[www.sosnc.gov/](http://www.sosnc.gov/)
* If you have an electronic notarization, submit completed reports electronically with electronic notarization transmitted to the Department by 11:59 PM of the filing deadline.
* Any document attached to the filing other than the Department's form, must be compatible with, or convertible to Microsoft Word.
* Please do not mail in the original copy of the expense report.