STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

 Name of lobbyist's partnership Demers, Blaisdell, & Pras 	-	oración, ir any	•	
(Name of partnersh	nip, firm or corpor	ation)		<u> </u>
72 North Main St. Suite 3	01 Cor	ncord	NH	03301
Business Address: (Street)	(1	'own/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	()	(Fax)	e-mail James.	Demers@Demers-Blaisdell.con
III. This statement covers: (Choo reportable expense transactions v				ay file a separate report for
☐ All reportable transactions occur	irring in the mor	nths prior to the	reporting date relative to the	he following client:
	of Client as it appe	ears on the Lobb	vist Registration Form)	
OR ☐ All reportable transactions by th unrelated to any particular client.	e lobbyist (inclu	ding the lobby	ist's family), or the lobbyin	g firm listed below which are
IV. Date of Report April 24, 2 Reports cover: activity from date of		3/31/19	July 31, 2019 🔏 activity from 4/1/19 to 6/30/19	y
October 30 activity from 7	0, 2019 🔲 7/1/19 to 9/30/19		January 29, 2020 activity from 10/1/19 to 12/3	1/19
V. There have been no fees rec If this box is checked, complete just Concord, NH 03301.				
VI. Check if additional reports ar	re attached:	vou must file	Addendum A Fees and F	i vnances
If you have paid an honorarium Expense Reimbursement				
If you, your firm, or your famil	y has made poli	tical contributi	ons, you must file Addend	um C- Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, RS	SA 14-C and RS.		by swear or affirm that the	foregoing information is true
and complete to the best of my know	•		-//.	

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) _ James Demers, Robert Blaisdell & Thom	as Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	. 1
III. Name of Client NI+ Golf Wast Superm Town Full Asse	1 Date 7/11/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above t to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The gros reduced by any expenses:	relations, or public relations services see amount reported shall not be
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	a) \$ 4,000 - 00 b) \$ 9
c) Total of all fees received to date (Add lines a and b)	0)5 4,000.00
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 reportees. 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 mexpenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expendividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being 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.	lient and if expenditures are made by ay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all ex meals purchased during a business is than \$10 that is given to the person if with a value of \$25.00 or less); and ting period of greater than \$25.00 for e of greater than \$25, purchase of a 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) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$
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.	obbying fees during this reporting
Paid to:	Amount:
	\$
<u> </u>	\$
	s
	\$
	\$
	\$
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.	7/11/19
(Signature of lobbyin)— Oamer M. Dehen (Direction of lobbyin)— (Dire	(Date)
(Print Name of lobbyist)	