(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2020 Statement of Income and Expense for LOBBYISTS (RSA Chapter 15)

JUL 22 2020

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NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

	(Name of partnership, fir	m or corporation)		
72 North M	lain St. Suite 301	Concord	NH	03301
Business Addres	ss: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228	.1498	()	e-mail James.	Demers@Demers-Pra
(Tele	phone)	(Fax)		
III. This state	ment covers: (Choose on	e – file separate reports	for each client, OR you n	nay file a separate report for
reportable ex	pense transactions which	are not attributable to	any one client).	
í All reports	ble transactions occurring	in the months prior to the	reporting date relative to	the following client:
_ Militoportu	ore dansactions occurring	in the months prior to the	teporting date relative to	die Kinowing eifene.
	C NAI' COL	. 5	The Paris of the Art o	
<u>OR</u>	(Full Name of Che	ent as it appears on the Lobby	yist Registration Form)	
	ble transactions by the lob	byist (including the lobby	ist's family), or the lobbying	ng firm listed below which are
	y particular client.	, ,	• • • • • • • • • • • • • • • • • • • •	6
IV. Date of Re Reports cover:	eport April 29, 2020 activity from date of regi	istration to 3/31/20	July 29, 2020 A activity from 4/1/20 to 6/30/2	20
Reports cover.	October 28, 202		January 27, 2021	.0
	activity from 7/1/20		activity from 10/1/20 to 12/3	1/20
		dd		All a land are and
V Thomashan		a ana no reportable tr	cansactions made since	
		form and submit it to the S	recretat v Di State 5 Unitte.	
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If this box is ci State House, R	hecked, complete just this j loom 204, Concord, NH 0:	3301.	жесена у бузкае з Одисе.	, , , , , , , , , , , , , , , , , , ,
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PLEASE PRINT



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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NEW HAMPSHIRE DEPARTMENT OF STATE

Lasky

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:				
Demers & Prasol, Inc.				
(Name of partnership, firm or corporation)				
III. Name of Client CONSMER HEALTHCARE PRODUCTS A	1554 Date 7/20/20			
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 greduced by any expenses:	nt relations, or public relations services ross fee amount reported shall not be			
a) Total of all fees received in this reporting period	a) \$ 4406. FD b) \$ 8800. FD			
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 y	b) \$ 8 8 0 0 60 year)			
c) Total of all fees received to date (Add lines a and b)	0)8 13,200.00			
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 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 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 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 (c) an itemized statement of each individual expenditure made during this repany 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 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 made by may be filed for the lobbyist(s)/firm, no aggregate total of all expenses paid expenses; (b) the aggregate total of all object meals purchased during a business ess than \$10 that is given to the person fied with a value of \$25.00 or less); and sorting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50, s, 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) \$			
11 10/1 (1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-/-			

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	n \$
V1. 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;
	\$
	\$
	\$
	\$
	\$
	\$
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.	
(Signature of lobby ist) James M. Denon	7/20/20
(Signature of lobby ist)	(Date)
(Print Name of lobbyist)	