STATE OF NEW HAMPSHIRE

2023 Statement of Income and **Expenses for LOBBYISTS** (RSA Chapter 15)

RECEIVED

JUL 1 9 2023

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles, Jonathan Melanson

72	(Name of partnership, firm or o	corporation)		
_	North Main St. Suite 30	1 Concord	NH	03301
siness Addre	ess: (Street)	(Town/City)	(State)	(Zip Code
_\ 603	.228.1498)	e-mail James.Demers	@Demers-Prasol.com
(Tel	ephone)	(Fax)	C-ilian	
ortable ex	ement covers: (Choose one – fixpense transactions which are and able transactions occurring in the	not attributable to any o	ne client).	
•R	(Full Name of Client as	it appears on the Lobbyist R	egistration Form)	
All reporta	able transactions by the lobbyist ny particular client.	(including the lobbyist's f	amily), or the lobbying	firm listed below
/. Date of R	· · · —	on to 3/31/23 activ	July 26, 2023 X wity from 4/1/23 to 6/30/23	
	October 25, 2023 activity from 7/1/23 to 9/30/2		anuary 31, 2024 from 10/1/23 to 12/31/23	
	we been no fees received and checked, complete just this form of Room 204, Concord, NH 03301.			
tate House, 1	additional reports are attached	l:		
ate House, I	additional reports are attached ve received fees or made expend		endum A– Fees and Exp	enses
Late House, I L. Check if a If you hav If you hav	ve received fees or made expend ve paid an honorarium or reimbu	itures, you must file Adde		
T. Check if a lift you have If you have xpense Rein	ve received fees or made expend ve paid an honorarium or reimbu nbursement	itures, you must file Addersed expenses, you must	file Addendum B– Repo	ort of Honorarium
I. Check if a lift you have If you have pense Rein	ve received fees or made expend ve paid an honorarium or reimbu	itures, you must file Addersed expenses, you must	file Addendum B– Repo	ort of Honorarium
I. Check if a lift you have If you have xpense Rein	ve received fees or made expend ve paid an honorarium or reimbu nbursement	itures, you must file Addersed expenses, you must	file Addendum B– Repo	ort of Honorariun
I. Check if a lif you have lif you have pense Rein lif you, you worn States	ve received fees or made expend ve paid an honorarium or reimbun bursement our firm, or your family has made ment/Affirmation by Lobbyist	itures, you must file Addersed expenses, you must see political contributions, y	file Addendum B– Repo	ort of Honorarium
I. Check if a lif you have the lif you have the lif you, you worn Stater have read R.	ve received fees or made expend ve paid an honorarium or reimbun bursement our firm, or your family has made ment/Affirmation by Lobbyist SA 15, RSA 15-B, RSA 14-C an	itures, you must file Addersed expenses, you must see political contributions, you do RSA 664 and hereby sy	file Addendum B– Repo	ort of Honorarium
I. Check if a lif you have read R. worn Stater	ve received fees or made expend ve paid an honorarium or reimbun bursement our firm, or your family has made ment/Affirmation by Lobbyist	itures, you must file Addersed expenses, you must see political contributions, you do RSA 664 and hereby sy	file Addendum B– Repo	ort of Honorarium
I. Check if a lif you have If you have read R.	ve received fees or made expend ve paid an honorarium or reimbun bursement our firm, or your family has made ment/Affirmation by Lobbyist SA 15, RSA 15-B, RSA 14-C an	itures, you must file Addersed expenses, you must see political contributions, you do RSA 664 and hereby sy	file Addendum B– Repo	ort of Honorarium
I. Check if a lif you have the lif you have the lif you, you worn States have read R.	ve received fees or made expend ve paid an honorarium or reimbun bursement our firm, or your family has made ment/Affirmation by Lobbyist SA 15, RSA 15-B, RSA 14-C an	itures, you must file Addersed expenses, you must see political contributions, you do RSA 664 and hereby sy	file Addendum B– Repo	ort of Honorariun

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any:				
(Name of partnership, firm or corporation)	-1 1			
III. Name of Client	Date			
IV. Fees Received Indicate the gross amount of all fees received from the client identified abov 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 service			
a) Total of all fees received in this reporting period	a) \$ 482,867.47 b) \$ 444, 238.32			
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	b) \$ 444, 238.32 year)			
c) Total of all fees received to date	0771.070			
(Add lines a and b)	c) \$ 927105.79			
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 of individual 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 (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 the aggregate total of all expenses pair expenses; (b) the aggregate total of all ple: meals purchased during a business ess than \$10 that is given to the persould with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, purchase of ter 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) \$ 476, 989. 37			
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)s 476,989.37
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) \$ 35(, 707.10
f) Total of all expenses year to date	ns 833,696.47
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:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	that the foregoing information 7/19/23 /(Date)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, N	lancy Stiles, Jonathan Melanson
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client NH Police ASSN	Date
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 oss fee 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) \$ b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$/9,000.00
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 repfees. 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 example 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 aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business than \$10 that is given to the person ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a ter 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 I period, 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	m that the foregoing information
is true and complete to the best of my knowledge and belief. M. Domes-	7/19/23
(Signature of lobbyist)	(Date)
James M. Demens	
(Print Name of lobbyist)	