PLEASE PRINT

### STATE OF NEW HAMPSHIRE

### 2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

### RECEIVED

OCT **25** 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

	· <u>·</u> . ::			* i. <u>ii</u>		DEPAI	LA LIANTERA LE	Or 31
James Demers I. Name of Lobbyist(s)	s, Thomas	s Prasol,	Nancy S	tiles, Bet	le Lasky			:
					::::		::::	
II. Name of lobbyist's partnership, firm o	r corporatio	on, if any:	·: :.	·:: : .	.: <u>;</u> :			: .::
Demers & Prasol, Inc		i:	-:: :::			:.::		
(Name of partnership, firm o	r corporation)		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		••••		
72 North Main Street Suite 30			1	· · · · · · · · · · · · · · · · · · ·	1 1 111 111 111 111 111 111 111 111 11	03301	.::** : :	.::'' : : : :
Business Address: (Street)	(Town/C		<u> </u>	<del> </del>				
	: (·Town/c	ادر الرواد. المالية		(State)		(Zip Code)	***** :	:
(603) 228.1498 (	·)		e-m	ail James	Demers	@Deme	ers-Praso	l.com
(Telephone)		(Fax)				.:		
III. This statement covers: (Choose one -	file senarate	reports fo	 or each clie	nt. OR vou	 mav file a s	::-:: eparate ri	eport for	
reportable expense transactions which ar								
	: .::	: .:1	.::	: ::		:1		
☐ All reportable transactions occurring in	the months p	rior to the r	eporting da	te relative to	the followi	ng client:		
ot jira jita jira jira								
(Full Name of Client a	e it appeare or	the Lobbyi	et Pagistratio	n Form)	1111111			
OR (Full Name of Chair a	is it appears or	i ilie Edobbyi	si Registiatio					
All reportable transactions by the lobbyis	:: st (including :	the lobbyis	t's family)	or the lobby	ing firm list	:.::: ed below v	which are	:::::::
unrelated to any particular client.	i iii i	ine loody is		on the loopy	iiig iii ii iisi	···:	· · · · ·	
	1	: .::	i:i	: .::	: . ·::	i .::		;
IV. Date of Report April 28, 2021			July 28	, 2021				,
Reports cover: activity from date of registra	tion to 3/31/2	1 ac		/1/21 to 6/30/	21			
October 27, 2021		: : :	January	y 26, 2022 [	],.; ''' ;	.::	.::	: .::
activity from 7/1/21 to 9	9/30/21	a	ctivity from	10/1/21 to 12/	31/21	:	· . : : : :	. : :
To other the second sec						::::: :' ,		*****
V. There have been no fees received a lf this box is checked, complete just this form								
State House, Room 204, Concord, NH 0330		u to the se	cretary of S	idie s Office	, 107 North	muin sire	ei,	
								:
VI. Check if additional reports are attach	******						1111.1	
If you have received fees or made exper		: : :						11
☐ If you have paid an honorarium or reim	bursed expen	ses, you m	ust file Add	endum B- I	Report of H	onorarium	s or	
Expense Reimbursement								
If you, your firm, or your family has ma	ide political c	contribution	ıs, you must	file Adden	dum C– Po	litical Con	tributions	
								;
			- 11 :1					:
Sworn Statement/Affirmation by Lobbyis								
I have read RSA 15, RSA 15-B, RSA 14-C and complete to the best of my knowledge a		and hereb	y swear or a	mrm that th	e toregoing	intormatic	n is true	::
	ii ociici.							
In M. Jemen	· · · · · · · · · · · · · · · · · · ·		. :	10/2	0/1/	::		
(Signature of lobbyist)	i illin . Tasti			/ ([	Dáte)	· · · · · · · · · · · · · · · · · · ·	.::**:	.::::::
James M Deme	M		·				: :::	,
(Print Name of lobbyist)				:::::::	:::::::			:

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

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### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Nancy	Stiles, Bette Lasky
II. Name of lobbyist's partnership, firm or corporation, if any:  Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client NEW ENTAND PEST MANAGEMENT !	1550 atc 16/21/21
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, governmer including research, monitoring legislation, and related legal work. The g reduced by any expenses:	it relations or nublic relations service
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) \$
c) Total of all fees received to date (Add lines a and b)	c) \$ 1500.00
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 e individual expenses where the expenditure was of \$25.00 or less (for examp 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 lobbie (c) an itemized statement of each individual expenditure made during this reprany purpose not covered by (a) (for example: purchase of a meal with val 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 paid expenses; (b) the aggregate total of all expenses; (c) the aggregate total of all expenses; (c) the aggregate total of all expenses; (c) the aggregate total of all expenses; (d) the aggregate total of all expenses; (e) the aggregate total of all e
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) \$

THE DISC VICTOR SHOWER SERVICE SERVICES AND ADMINISTRATION OF THE SERVICES AND ADMINIS	
(Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (24) A. (This should be the amount on line f of addendum A for last month's reporting the control of the cont	od e) \$eport)
NT3 40 TVI Protal of all expenses year to date	f) \$
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made period, including by whom paid or to whom charged.	from lobbying fees during this reportin
Paid to:	Amount:
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	\$
	\$
	\$
•	
Sworn Statement/Affirmation by Lobbyist	ı
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or	affirm that the foregoing information
is true and complete to the best of my knowledge and belief.	arm that the fologonig information
IM. Dane	10/21/21
(Signature of lobbyige)  James M. Demen	(Date)
James M Jehrem	
(Print Name of lobbyist)	