

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(_{s)} James Den	ners, Thomas Pra	asol, Jessica Bou	ırque, Nancy	Stiles, Bette Lasky
II. Name of lobbyist'	s partnership, fir	n or corporation, if a	nv:		
Demers & Prase		,	··· <i>y</i> ·		
	ne of partnership, fire	n or corporation)			
72 North Main S		Concord	NH	l กร	301
Business Address: (St	reet)	(Town/City)	(Stat		(Zip Code)
(603) 228.1498	,				` ' '
(Telephone)	()(Fax)	e-mail <u>Ja</u>	arries.Derriers	@Demers-Prasol.com
reportable expense ti	ansactions which	e – file separate repor are not attributable t in the months prior to	to any one client).		
OR All reportable trans		nt as it appears on the Lo			ed below which are
IV. Date of Report Reports cover: activ.	April 29, 2020 April 29, 2020 ity from date of regis October 28, 202 activity from 7/1/20	∏ tration to 3/31/20) ∏	July 29, 2020 activity from 4/1/20 t January 27, 2 activity from 10/1/20	0 [] 0 630/20 2021 X	
V. There have been If this box is checked, of State House, Room 20-	complete just this fo	orm and submit it to the	transactions made e Secretary of State's	since the last r Office, 107 North	eport. [] Main Street,
VI. Check if additions	ıl reports are atta	ched:			
		enditures, you must fi			
Expense Reimburseme	n honorarium or rei nt	mbursed expenses, you	u must file Addendur	n B– Report of Ho	onorariums or
A If you, your firm, o	or your family has	made political contribu	itions, you must file A	ddendum C Po	litical Contributions
Sworn Statement/Affil have read RSA 15, Reaper complete to the beautiful formation of lobbyist) Signature of lobbyist) Queen Medical Complete Com	SA 15-B, RSA 14- st of my knowledge CMECA	C and RSA 664 and he and belief.	creby swear or affirm t	that the foregoing 7 / 2 / (Date)	RECEIVED JAN 8 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

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)

RECEIVED

JAN 8 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Jessica	a Bourque, 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 Phama	Date1/7/2-/
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:	t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 15, 249.99 b) \$ 45, 750-61
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).	b) \$ 45, 730- (0) ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 61,000.60
 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 lesse being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reported 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. e aggregate total of all expenses paid expenses; (b) the aggregate total of all e: meals purchased during a business as than \$10 that is given to the person d with a value of \$25.00 or less); and rting 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.	
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.	n that the foregoing information
J. m. Demen	1/7/21
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	
(· ··································	