

### STATE OF NEW HAMPSHIRE

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

## RECEIVED

OCT 2 4 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

### PLEASE PRINT

I. Name of L	obbyist(s) James Der	ners, Thom	nas Prasol, Shuan	Thomas, Jonath	an Melanso	n, Nancy Stiles
II. Name of l	obbyist's partnership,	firm or co	orporation, if any:	;		t
Demers	& Prasol, Inc.				•	. :
٠.	(Name of partnership	, firm or co	poration)			•
72	North Main St.	Suite 301	Concord	N	H	03301
Business Addre	ess: (Street)		(Town/City)	(Sta	ate)	(Zip Code)
603	3.228.1498	( )	,	e-mail	lames.Demers@	Demers-Prasol.com
(Tel	ephone)	_ ` ´	(Fax)		.:	
	ement covers: (Choos xpense transactions w				OR you may	file a separate report fo
All report	able transactions occur	ring in the	months prior to the	reporting date re	lative to the	following client:
	(Full Name of	Client as it	appears on the Lobby	vist Registration Fo	m)	:
OR ".	(Full Hante of	Chem as n	appears on the Looo.	,	,	·
	able transactions by the my particular client.	lobbyist (i	ncluding the lobby	ist's family), or th	e lobbying f	irm listed below which a
IV. Date of F Reports cover:		registration		July 26, 26 activity from 4/1/. January 31, 2 ativity from 10/1/23	23 to 6/30/23 024	·
f this box is a	ave been no fees reco checked, complete just to Room 204, Concord, N	his form ar				
VI. Check if	additional reports ar	attached:			•	-
· .	ve received fees or made	-	=			
If you ha Expense Reir	ve paid an honorarium nbursement	or reimbur	sed expenses, you i	must file Addend	um B– Repo	ort of Honorariums or
If you, yo	our firm, or your family	has made	political contribution	ons, you must file	Addendum	C- Political Contribution
			•	<b>,</b>	• .	
I have read R	ment/Affirmation by I SA 15, RSA 15-B, RS. to the best of my know	A 14-C and		eby swear or affiri	n that the for	regoing information is tr
	M. Done				121/	<u> </u>
(Signature o	flobbyist)  Mes M. J	Tem	eN		(Date)	
/Deigna Magna	of labbriat)					



### 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:	
Deners + Prasul Tue	
(Name of partnership, firm or corporation)  III. Name of Client	Date 10/21/23
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 groreduced 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)\$ 413,688.30
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)	
 c) Total of all fees received to date (Add lines a and b)	0)\$ 1340,794.09
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 in 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 exampl 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 lobbie (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 greate 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 expenses; (c) that is given to the person d 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 cr than \$25, but not greater than \$50, expense reimbursement, or political
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> <li>b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.</li> </ul>	a)\$ 378,673.65
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) \$ 378,673.65
- 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) \$ 833,696.47

f) Total of all expenses year to date

ns 112,370,12

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	and the state of			Amount:
				\$
		•	۳,	\$
		1'-		\$
				\$
	-			\$
				\$

Sworn Statement/Affirmation by Lobbyist

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.

gnature of lobby ist)

Janes M. Jel

(Print Name of lobbyist)

10/21/21

# PLEASE PRINT

### 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, Jonathan Melanson, Nancy Stiles

II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc.  (Name of partnership, firm or corporation)	
	ME 10/21/27
III. Name of Client COMCAST CABLE COMMUNICATIONS MC	buc
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 groreduced by any expenses:	relations, or public relations service ess fee amount reported shall not b
a) Total of all fees received in this reporting period	a) \$ _ 8, 000. M
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) \$ 8,000. 60 b) \$ /2,250. 60
c) Total of all fees received to date (Add lines a and b)	c) \$ 20, 250.00
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 rep fees. 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 in 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 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 greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if expenditures are made by hay be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all e: meals purchased during a busines s than \$10 that is given to the person d with a value of \$25.00 or less); and tring period of greater than \$25.00 for e of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or political
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> <li>b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.</li> </ul>	a) \$ 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 period, including by whom paid or to whom charged.	lobbying 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 affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
Signature of lobbyist Venuen  Vancer M. Venuen	10/21/23
(Agnature of lobbyist)	(Date)
James M. Jemen	
(Print Name of lobbyist)	