

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

Name of Lobbyist((s) James Demers, Thon	nas Prasol, Shuan Th	nomas, Jonathan Melanso	n, Nancy Stiles
I. Name of lobbyist'	s partnership, firm or co	orporation, if any:		
Demers & Pr	asol, Inc.			
(Nai	me of partnership, firm or co	rporation)	·	
72 N	orth Main St. Suite 301	Concord	NH	03301
•	reet)	(Town/City)	(State)	(Zip Code)
₎ 603.228.	.1498	···.	e-mail James.Demers@	Demers-Prasol.com
(Telephone)		(Fax)		
II. This statement c	overs: (Choose one – file	separate reports for	each client, OR you may	file a separate re _l
eportable expense t	ransactions which are no	ot attributable to any	one client).	
All reportable tran	sactions occurring in the	months prior to the re	porting date relative to the f	ollowing client:
		pror to did id	poriming during rolling r	ono wing onoin.
	(Full Name of Client as it	annears on the Labbrict	Dagistration Form)	
)R	(1 un Maine of Cheff as it	appears on the Loobyist	Registration Form)	
7 ''	sactions by the lobbyist (in	ncluding the lobbyist's	s family), or the lobbying fi	rm listed below w
nrelated to any partic			• • • • • • • • • • • • • • • • • • • •	
• .				
V. Date of Report Reports cover: activ	April 26, 2023lity from date of registration	to 3/31/23 and	July 26, 2023 tivity from 4/1/23 to 6/30/23	
eports cover. uchv	October 25, 2023 \mathbf{X}	10 3/31/23 uc	January 31, 2024	
ас	ctivity from 7/1/23 to 9/36/23	activi	ty from 10/1/23 to 12/31/23	
/. There have been	no fees received and	no reportable tran	sactions made since the	last report.
f this box is checked,	complete just this form an		retary of State's Office, 107	
tate House, Room 20	4, Concord, NH 03301.			
I. Check if addition	al reports are attached:			•
If you have receiv	ed fees or made expendit	ures, you must file Ad	dendum A – Fees and Expe	nses
		sed expenses, you mus	st file Addendum B – Repor	t of Honorariums
xpense Reimbursem		nalitical aantributians	, you must file Addendum	C Political Contr
	or your family has made	political contributions,	, you must me Addendum	C- Political Contr
. ,		•		
Sworn Statement/Afi	firmation by Lobbyist		•	
have read RSA 15, F	RSA 15-B, RSA 14-C and		swear or affirm that the fore	going information
ind complete to the bo	est of my knowledge and l	pelief.	, ,	
M. I	Jame-	<u></u>	10/21/2	.3
(Signature of lobbyis			(Date)	
James	M. Deme	en		-
(Print Name of lobby	ist)			



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:	1
Deners + Prasul In	<u> </u>
(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, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations services coss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 413,698-30 b):\$ 927,105.79
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	ear)
c) Total of all fees received to date (Add lines a and b)	08 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 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 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. le aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ole: meals purchased during a business ess than \$10 that is given to the person ed with a value of \$25.00 or less); and orting 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)\$ 378,673.65 b)\$
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)\$ 378,673.68
- 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 ns 112,370,12

f) Total of all expenses year to date

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:	٠.	Amount:
	-	\$
		\$
		\$
	į	\$
	 •	\$

Sworn Statement/Affirmation by Lobbyist

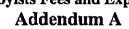
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses



(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Jo	onathan Melanson, Nancy Stiles
	Training Office
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client Bank of America Corp	
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 oss fee amount reported shall not b
a) Total of all fees received in this reporting period	a)\$ 11,750.00
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) \$ 11,750. or b) \$ 22,506. or
c) Total of all fees received to date (Add lines a and b)	c) \$ 33 750 . 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 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.	client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person d with a value of \$25.00 or less); and thing period of greater than \$25.00 for the of greater than \$25, purchase of or 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.	
L. Vemer	10/21/23
(Signature of lobbyist) Janes M. Dewell	(Date)
(Print Name of lobbyist)	