

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 lol	obyist's partnership, firm or co	rporation, if any:		
Demers 8	& Prasol, Inc.			
	(Name of partnership, firm or cor	poration)		F
72	North Main St. Suite 301	Concord	NH	03301
Susiness Address		(Town/City)	(State)	(Zip Code)
, 603.	228.1498 ()	•	e-mail James.Demers@l	Demers-Prasol.com
(Telep	hone)	(Fax)		
eportable exp	nent covers: (Choose one – file ense transactions which are no ole transactions occurring in the r	t attributable to an	y one client).	
OR ·	(Full Name of Client as it a	appears on the Lobbyis	t Registration Form)	
All reportab	le transactions by the lobbyist (in particular client.	cluding the lobbyist	's family), or the lobbying fir	m listed below whic
V. Date of Re	port April 26, 2023 activity from date of registration	to 3/31/23	July 26, 2023	
•	October 25, 2023 activity from 7/1/23 to 9/36/23	activ	January 31, 2024 ity from 10/1/23 to 12/31/23	
f this box is ch	e been no fees received and a ecked, complete just this form an noom 204, Concord, NH 03301.			
/I. Check if a	iditional reports are attached:			
	received fees or made expenditu	ires, you must file A	ddendum A - Fees and Expen	nses
	paid an honorarium or reimburs	=	·	
<u> </u>	r firm, or your family has made t	oolitical contribution	s. vou must file Addendum (C- Political Contrib
	,		-, <u>-</u>	·
I have read RS.	ent/Affirmation by Lobbyist A 15, RSA 15-B, RSA 14-C and the best of my knowledge and b		swear or affirm that the fore	going information is
(Signature of l	es M. Deme	<u>n</u>	(Date)	



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:	v
Temers + (rasul Two (Name of partnership, firm or corporation)	<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, government including research, monitoring legislation, and related legal work. The granded 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)\$ 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 y	a) \$ 413, 698. 30 b) \$ 927, 105.79
c) Total of all fees received to date (Add lines a and b)	os 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 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 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 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. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ele: meals purchased during a business as 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 ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, a 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)

f) Total of all expenses year to date

e) \$ 833,696.47 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:			Amount:
		•	\$
Fee. 8 (19 July 19 1)		. :	\$
		·:.	\$
	-	_	\$
·			\$
			\$
3			

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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P L E A S E P R I N

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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) III. Name of Client EVERYTOWN FUR GUN SAFFTY ACTION FUND Date 10/21/23 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a) \$ 18, 000.00 b) \$ 48, 000.00 c) \$ 66,000.00 a) Total of all fees received in this reporting period 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) d) Indicate the amount of any such fees that are due, but have not d) \$____ vet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25,00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. c) Total of all itemized expenditures reported in detail in section VI.

(Add lines a, b and c)	a) S
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	ŋ \$
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.	n 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 aff	irm that the foregoing information
is true and complete to the best of my knowledge and belief.	
J-M. Demen	10/21/23
(Signature of lobbyist)	(Date)
Jowes M. Veness	
(Print Name of lobbyist)	