

## STATE OF NEW HAMPSHIRE 2024 Statement of Income and **Expenses for LOBBYISTS**

(RSA Chapter 15)

RECEIVED APR 18 2024 NEW MANIPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

(Name of partnership, firm or corporation)		
North Main St. St. Concord	NH	0330-
siness Address: (Street) (Town/City)	(State)	(Zip Code)
603.228.1498	e-mail James.Demers@E	Demers-Prasol.com
(Telephone) (Fax)		
I. This statement covers: (Choose one — file separate reports for portable expense transactions which are not attributable to any All reportable transactions occurring in the months prior to the rep	one client).	
(Full Name of Client as it appears on the Lobbyist I	Registration Form)	
<b>DR</b> All reportable transactions by the lobbyist (including the lobbyist's arelated to any particular client.	s family), or the lobbying fi	rm listed below w
V. Date of Report April 24, 2024  eports cover: activity from date of registration to 3/31/24 activity	July 31, 2024	
	January 29, 2025 y from 10/1/24 to 12/31/24	
T. There have been no fees received and no reportable trans This box is checked, complete just this form and submit it to the Secretate House, Room 204, Concord, NH 03301.		
L. Check if additional reports are attached:		
If you have received fees or made expenditures, you must file Add	dendum A– Fees and Expe	enses
☐ If you have paid an honorarium or reimbursed expenses, you must xpense Reimbursement	t file <b>Addendum B</b> – Repor	rt of Honorariums
If you, your firm, or your family has made political contributions,	you must file Addendum	C- Political Contr
<del>-</del>		

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

## 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 Melans	son	
II. Name of lobbyist's partnership, firm or corporation, if any:		
Demers & Prasol Inc		
(Name of partnership, firm or corporation)		
III. Name of Client CENTENE CORP AND AFRICATES	Date4/5/24	
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, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	nt relations, or public relations service ross fee amount reported shall not b	
a) Total of all fees received in this reporting period	a)\$ 36,000 PD	
<ul> <li>a) Total of all fees received in this reporting period</li> <li>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)</li> <li>c) Total of all fees received to date</li> </ul>	b) \$	
c) Total of all fees received to date (Add lines a and b)	c)s 36,000-00	
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	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 exindividual 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 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 e aggregate total of all expenses paid expenses; (b) the aggregate total of alle: meals purchased during a business stan \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for the period of greater than \$25.00 for than \$25, but not greater than \$50.00 or less)	
<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</li> </ul>	a) \$	
in a), of \$25 or less.	b) \$	
c) Total of all itemized expenditures reported in detail in section VI	a) ¢	

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:
	\$
<u> </u>	\$ <u>w. 2 :</u>
	\$
	\$
	\$
	\$
**************************************	
<u></u>	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi is true and complete to the best of my knowledge and belief.	rm that the foregoing information
Im. Demen	4/5/24
(Signature of lobby ist)  James M. D. Mens	/ (Date)
(Print Name of lobbyist)  (Print Name of lobbyist)	