

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 Lob	byist(s) James D	emers, Thom	as Prasol, Shuan Th	nomas, Jonathan Melanso	on, Nancy Stiles
I. Name of lob	byist's partnersh	ip, firm or co	rporation, if any:		
Demers 8	Representation of the Presentation	C.		·	
	(Name of partners	hip, firm or cor	poration)		
72	North Main S	St. Suite 301	Concord	NH	03301
Business Address:	(Street)		(Town/City)	(State)	(Zip Code)
·	228.1498	()_	.:	e-mail James.Demerse	@Demers-Prasol.com
(Telepl	none)		(Fax)		
				each client, OR you may	file a separate repor
'eportable expe	ense transactions	wnich are no	t attributable to any	one chent).	
All reportab	le transactions occ	curring in the r	nonths prior to the rep	porting date relative to the	following client:
	(Full Name	of Client as it a	ppears on the Lobbyist	Registration Form)	
<u>OR</u>	(•		,	
All reportabl	e transactions by t	he lobbyist (ir	cluding the lobbyist'	s family), or the lobbying	irm listed below which
inrelated to any	particular client.			•	•
W. D-4 CD	Ai11 2 C	2027		July 26, 2023	
(V. Date of Rep Reports cover:	oort April 26, activity from date		to 3/31/23 ac	ctivity from 4/1/23 to 6/30/23	
1	October 2			January 31, 2024	
	activity from 7/		activi	ty from 10/1/23 to 12/31/23	
W There have	n haan na faas re	coived and	no ronortable tran	sactions made since the	e last report.
If this box is che	e been no lees le ecked, complete ju	st this form an	d submit it to the Sec	retary of State's Office, 10	7 North Main Street,
	om 204; Concord,				
VI. Check if ad	lditional reports :	are attached:			
	-		res, you must file Ad	idendum A– Fees and Exp	enses
If you have	paid an honorariu	m or reimburs	ed expenses, you mus	st file Addendum B – Repo	ort of Honorariums or
Expense Reimb					a
If you, you	firm, or your fam	ily has made p	olitical contributions	, you must file Addendun	1 C- Political Contribu
	*		•		
	/11.00 (* 1.	T -111-4		•	
I have read RSA	ent/Affirmation b A 15. RSA 15-B. R	y Lobbyist ISA 14-C and	RSA 664 and hereby	swear or affirm that the fo	regoing information is
and complete to	the best of my kn	owledge and l	pelief.		,
(/)	A. Dago			10/21/	23
(Signature of lo	obbyist)	-	_ 	(Date)
Van	es M.	Demo			
(Print Name of	lobbyist)				



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	I. Name of Lobbyist(s)					
	I. Name of lobbyist's partnership, firm or corporation, if any:					
	Deners + trasol The	<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 grareduced 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 year).					
	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 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 example lunch 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 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 xpenses; (b) the aggregate total of all le: meals purchased during a business ss 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, , 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.b) Total aggregate of expenditures during this reporting period, not reported	a)\$ 378,673.65				
	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) \$ 378,673.65
- 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 12370,12

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:		• • • • • • • • • • • • • • • • • • • •	
Section 1	•	· ,	\$ \$ ⁷ \\.
	**-		\$
		•	\$
	 		\$
	 		\$

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)

Demen

(Print Name of lobbyist)

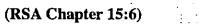
温暖公司

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PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A





I. Name of Lobbyist(s) James Demen	s, Thomas Prasol, Shaun Thomas, J	onathan 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 NH PETAL	- ASSOCIATION	
•		•
IV. Fees Received Indicate the gross amount of all fees rec to lobbying, including fees for services including research, monitoring legislate reduced by any expenses:	such as public advocacy, government	t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this report	ting period	a) \$ 12,000 · \$
b) Total of all fees received this calend (This should equal the total of all pr	ar year, prior to this reporting period ior monthly reports for this calendar y	a) \$ 12,000 · 00 b) \$ 24,000 · 01
c) Total of all fees received to date	.'	c) \$ 36,000- 00
(Add lines a and b)		c)\$
 d) Indicate the amount of any such fees yet been paid 	that are due, but have not	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firm fees. Separate reports are to be filed for the lobbyist(s)/firm that are unrelated Expenses are to be reported in one of during the reporting period for salaries individual expenses where the expendit lunch where the cost was \$25.00 or less being lobbied, purchase of a ceremonial (c) an itemized statement of each individual purpose not covered by (a) (for exceremonial object to be given to the surestaurant expenses for a legislative recontributions will be reported on separate	or expenditures made relative to each of to any one client a separate report of three categories of expenses: (a) the benefits, support staff, and office expenses of \$25.00 or less (for example, purchase of a pen with a value of less object given to a person being lobbic dual expenditure made during this report ample: purchase of a meal with valuabject of lobbying with a value greated ception). Expenses for honorariums	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 le: meals purchased during a business st than \$10 that is given to the person ad 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 per than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reposupport staff, and office expenses, relate		a) \$
b) Total aggregate of expenditures during in a), of \$25 or less.	ng this reporting period, not reported	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

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 1 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.	
LW. Vanen	14/21/23
(Signature of lobby ist)	(Date)
(Signature of lobby ist) James M. Demen	
(Print Name of lobbyist)	