

STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

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. Name of lobbyist's	partners	hip, firm o	r corporat	ion, if any:					
Demers & Pra	isol, Ir)C							
(Nam	e of partner	rship, firm or	corporation	i).					
2 North Main St SI	uite 30	11: :: "	Col	ncord		NH	4. 3	03301	
usiness Address: (Stre	eet)		(Town	/City)		(State)		(Zip Code)	
603.228.	1498		y ::.:::		e-	mail James.l	Demers@Den	ners-Prasol.com	
(Telephone)				(Fax)					
I. This statement co	vers: (Ch	oose one – i	file separa	te reports	for each cli	ent, OR yo	u may file	a separate r	port for
portable expense tr	ansaction	s which are	not attrib	outable to a	ny one cli	ent).	iii		E H
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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

OCT 1 9 2022 Addendum A

(RSA Chapter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of lobbyis	's partner	ship, f	irm or c	orporat	ion, if a	ny:	ii. :i.:	: ::.:	i	ii. ii.:
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II. Name of Client	Alma	NT S	Tures	INC	ii. : mara		Date	10	/18	ノン
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V. Fees Received		:	: :::							
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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 ex support staff, and offi	penses for the ce expenses	his reportin , related dir	g period for ectly or ind	salaries, be irectly to lo	nefits, bbying.	a) \$		· · · · · · · · · · · · · · · · · · ·
b) Total aggregate of	expenditure	es during th	is reporting	period, not	t reported			
in a), of \$25 or less.						b) \$		
.a) Total of all itemize	ad avnanditu	H. H.	d in detail is	::. ::.:			. ii. ii.:	

d) Total expenses for this reporting period	a) \$	<u> </u>
(Add lines a, b and c)		
e) Total of expenses paid this calendar year, prior to this reporting period	e) \$	
(This should be the amount on line f of addendum A for last month's report)	7.0 <u></u>	
	11	
f) Total of all expenses year to date	f) \$ <u></u>	<u> </u>
VI. Other Expenses:		
Provide the following detail for all expenditures of more than \$25 made from le	obbying fee	s during this reporting
period, including by whom paid or to whom charged.		
Paid to:	Amount:	
	Amount	
	\$	
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Sworn Statement/Affirmation by Lobbyist	• ;	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the f	oregoing information
is true and complete to the best of my knowledge and belief.		
	,	100/00
A. M. Jener	10	1/18/20
(Signature of lobbyist) James M. Demen	(.	Bate)
Janes M. Demon		
		·
(Print Name of lobbyist)		