

### STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(	<sub>s)</sub> Jame	s Dem	ers, Tor	n Prasol	, Shau	n Thoma	s, Nand	y Stiles	
II. Name of lobbyist'	s partnersl	ip, firm (	or corporat	ion, if any:					
Demers & Pr									
(Nar	ne of partner	ship, firm c	r corporation	n)					
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	reet)		(Town	ı/City)		(State)		(Zip Code)	
603.228.	1498	1111	<b>√</b> 11 111		: 11	mail James.D	emers@Dem	ers-Prasol.com	
(Telephone)		<u> </u>	<u> </u>	(Fax)	6.	·illaii ·	::		
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	(Full Nam	e of Client	as it appears	on the Lobby	ist Registra	tion Form)	<u></u>		y.
<u>OR</u>									
All reportable trans	_	the lobbyi	st (includin	g the lobbyi	st's family	), or the lobb	ying firm l	isted below wl	nich are
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### STATE OF NEW HAMPSHIRE RECEIVED

### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

OCT 1 9 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Tom Prasol, Shaun Thomas, 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 Asklas PHARMA US INC

#### 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) 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)
- a)\$ 20,000.00 b)\$25,000.00 ir)

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 yet 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 aggi	regate ex	penses for	this reporting	g period fo	r salaries, l	enefits,	.::	
support staff,	, and offi	ce expense	s, related dir	ectly or in	directly to l	obbying.	a) \$	
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- 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.

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