

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Nancy	v Stiles
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
72 North Main St Suite 301 Concord NH	03301
Business Address: (Street) (Town/City) (State)	(Zip Code)
() 603.228.1498 () e-mail James Demers@Demers	s-Prasol.com
(Telephone) (Fax)	
III. This statement covers: (Choose one - file separate reports for each client, OR you may file a s	eparate report for
reportable expense transactions which are not attributable to any one client).	
All reportable transactions occurring in the months prior to the reporting date relative to the followi	no client
(Full Name of Client as it appears on the Lobbyist Registration Form)	
OR	
All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm list	ed below which are
unrelated to any particular client.	
IV. Date of Report April 27, 2022 July 27, 2022	
Reports cover: activity from date of registration to 3/31/22 activity from 4/1/22 to 6/30/22	ar a san ar a san ar a san ar a La san a Maria a san
October 26, 2022 January 25, 2023 2 activity from 7/1/22 to 9/30/22 activity from 10/1/22 to 12/31/22	
uctivity from 7/11/22 to 9/30/22 uctivity from 10/1/22 to 12/31/22	
V. There have been no fees received and no reportable transactions made since the last r	
If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North State House, Room 204, Concord, NH 03301.	Main Street,
ramento aficial ameno ameno ameno comento ameno ameno ameno ameno a	
VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A—Fees and Expenses	
If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of H	onorariums or
Expense Reimbursement	
If you, your firm, or your family has made political contributions, you must file Addendum C-Po	litical Contributions
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing and complete to the best of my knowledge and belief.	information is true
and complete the best of my knowledge and benefit	
/(Signature of lobby 1st) (Date)	RECEIVED
	g
(Print Name of lobbyist)	JAN 17 2023
	NEW HAMPSHIRE
	DEPARTMENT OF STATE

LEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED
JAN 17 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) <u>J</u>	ames Demer	s, Thomas P	rasol, Shau	n Thomas, N	Vancy Stiles
II. Name of lobbyist's pa	artnership, firn	or corporation	, if any:		
Demers & Prasc					
	artnership, firm or cor		UTAL SEAM		1/9/23
IV. Fees Received Indicate the gross amount of lobbying, including fees including research, monitoreduced by any expenses:	of all fees receive	d from the client i	dentified above cy, government	that are related, or relations, or pub	lirectly or indirectl
a) Total of all fees received	d in this reporting	period		a) \$ 15, 6 b) \$ 50, 6	00.00
b) Total of all fees receive (This should equal the				b) \$ <u>50,</u> с ear)	00.07
c) Total of all fees receive (Add lines a and b)	ed to date			c) \$ 65/	000.00
d) Indicate the amount of yet been paid	any such fees that	are due, but have	not	d) \$	
V. Expenses: Lobbyist(s)/Lobbying partifees. Separate reports are the lobbyist(s)/firm that are Expenses are to be reporteduring the reporting period individual expenses where lunch where the cost was seeing lobbied, purchase of (c) an itemized statement of any purpose not covered by	to be filed for expression one of three din one of three difference of the expenditure value of the expenditure value of the expenditure value of the expenditure value of the expenditure of the expension of the expensi	penditures made re by one client a se categories of ex- lefits, support staft was of \$25.00 or le chase of a pen with ect given to a persexpenditure made le: purchase of a	clative to each of parate report repenses: (a) the f, and office exess (for example the a value of less on being lobbie during this report meal with value of less control to the control	lient and if expering be filed for aggregate total penses; (b) the aggregate total penses; (c) the aggregate than \$10 that is divided with a value of the aggregate of greater than	nditures are made the lobbyist(s)/fir of all expenses pa ggregate total of ed during a busing s given to the pers \$25.00 or less); a eater than \$25.00 a \$25, purchase of
ceremonial object to be gi restaurant expenses for a contributions will be report	legislative recepti	on). Expenses fo	or honorariums,	expense reimbu	rsement, or politi
a) Total aggregate expense support staff, and office exp				a) \$	
b) Total aggregate of expering a), of \$25 or less.			: H.i.r	b) \$	
	eifg Beili		1 + #	gg ii - F	

	d) Total exp (Ac	enses for the lines a, l		ng period				(d) \$			
	e) Total of o	expenses p	aid this cal	endar year ine f of add	, prior to the	his reporting for last mor	g period nth's report)	e) \$	<u>:</u>	<u></u>	<u>-i</u>
-	f) Total of							f) \$: <u>:</u>
	VI. Other E Provide the period, inclu	following o	letail for a	ll expendit	ures of mo	re than \$25	made from	lobbying	fees durin	g this repo	rting
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	I have read is true and							rm that th	ie forego	ing inforn	nation
	L	M	D 0 M		-	ind bollor			1/6/	13	
 ij 1.		of lobbyi	st)		<u> </u>				(Date)	: : : : : : : : : : : : : : : : : : :	:
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