

STATE OF NEW HAMPSHIRE

2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT **25** 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

I Name of Lobbyist(s)	omas Prasol,	Nancy Stiles	, Bette Lask	y :::::::		
Tr Name Claresta	i iini		• : : : : : : : : : : : : : : : : : : :			
II. Name of lobbyist's partnership, firm or corp Demers & Prasol, Inc	poration, if any:				: . · :	
(Name of partnership, firm or corpo	oration)			:::::		
72 North Main Street Suite 301 C	Concord		NH	03301		:
Business Address: (Street)	(Town/City)	(Stat	re)::	(Zip Code)		:
(603) 228.1498		e-mail: J	ames.Deme	rs@Deme	ers-Praso	l.com
(Telephone)	(Fax)					
III. This statement covers: (Choose one – file so	enarate reports fo	r each client. O	R vou may file s	::::::::::::::::::::::::::::::::::::::	nort for	
reportable expense transactions which are not					Port.	
	H + 24H			1		:
All reportable transactions occurring in the me	onths prior to the re	eporting date rela	tive to the follo	wing client:		
sa lina lina lina lina lina	i lini				```	`;
(Full Name of Client as it ap	pears on the Lobbyis	t Registration For	n) ::	<u></u> :		.: : .::
<u>OR</u>				·		
All reportable transactions by the lobbyist (inc	luding the lobbyist	's family), or the	lobbying firm l	sted below v	vhich are	
unrelated to any particular client.		:				::: :
far tiga luga libid <u>i</u> bet						i .
IV. Date of Report April 28, 2021		July 28, 202			::::::	::
Reports cover: activity from date of registration to	o 3/31/21 ac	tivity from 4/1/21	``;;			
October 27, 2021 A activity from 7/1/21 to 9/30/21		January 26, 2 ctivity from 10/1/2				
deavily from 7/1/21 to 9/30/21		: : : : : : : : : : : : : : : : : : :	1 10 1.2/31/21			
V. There have been no fees received and no	o reportable trai	nsactions made	e since the last	report.		
If this box is checked, complete just this form and	submit it to the Sec	cretary of State's	Office, 107 Nor	th Main Stre	et,	
State House, Room 204, Concord, NH 03301						
VI. Check if additional reports are attached:						·:
If you have received fees or made expenditure	es, you must file A	ddendum A- Fe	es and Expenses			
☐ If you have paid an honorarium or reimbursed				: . : :	s or	
Expense Reimbursement			11.11			
If you, your firm, or your family has made po	litical contribution	s, you must file A	Addendum C- l	Political Con	tributions	::::
	i	i ":			::	
를 불택 분별 원두 원						:,
Sworn Statement/Affirmation by Lobbyist						
I have read RSA 15, RSA 15-B, RSA 14-C and R and complete to the best of my knowledge and be		swear or affirm	that the foregoin	ng informatio	on is true	: .·:
	ilei.		1-1-1			
In M. Jemen			120/2/	::: :::::::::::::::::::::::::::::::	· · · · · · · ·	
(Signature of lobbyist)	nama ain	. i in i	(Date)	.::** : .::	.:: :: :::	.::::::
James M Pemen						·
(Print Name of lobbyist)						

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 25 2021

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Nancy	Stiles, Bette Lasky
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 ATHUTIC TRAINELS ASSN	Date
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, governmen including research, monitoring legislation, and related legal work. The gr reduced 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)\$ 4,000.00 b)\$ 4046.00
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 y	b) \$ 40 46.00
c) Total of all fees received to date (Add lines a and b)	c) \$ 8040.00
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 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 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 expenses; (b) the aggregate total of alle: meals purchased during a business is 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 four of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or politica
 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) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

e). Total of expenses paid this calendar year, prior to this reporting period e) \$ ENGLY TOTAL OF expenses paid this calendar year, prior to this reporting period e) \$ ENGLY TOTAL OF Expenses paid this calendar year, prior to this reporting period e) \$ Total of all expenses year to date VI. Other Expenses:	### Company of the co	Substitution Subs	## Action of Expenses paid this calendar year, prior to this reporting period e) \$		e) \$	r, prior to this reporting period	Sit in the (Add mes a, band c)
SIMERIMA (This should be the amount on line f of addendum A for last month's report) 7) Total of all expenses year to date 7) Total of all expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reportin period, including by whom paid or to whom charged. Paid to: Amount: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	### Company of the co	Substitution Subs	(Charles A, Value (Add lines A, Value) 32		e) \$, prior to this reporting period	Sit in the (Add mes a, band c)
Paid to: Total of expenses paid this calendar year, prior to this reporting period e \$ \$ \$ \$ \$ \$ \$ \$ \$	Paid to: Paid t	THERMA (This should be the amount on line f of addendum A for last month's report) f) Total of all expenses year to date 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: Amount: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	## Total of expenses paid this calendar year, prior to this reporting period ## TOTAL This should be the amount on line f of addendum A for last month's report) ## TOTAL Of all expenses year to date ### VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this period, including by whom paid or to whom charged. ### Paid to: ### Amount: S			, prior to this reporting period	31.2, 11.
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VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reportin period, including by whom paid or to whom charged. Paid to: Amount: \$	VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reportin period, including by whom paid or to whom charged. Paid to: Amount: \$	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: Amount: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this aperiod, including by whom paid or to whom charged. Paid to: Amount: \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			dendum A for last month's report)	O TUBLY This should be the amount on line f
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		Sworn Statement/Affirmation by Lobbyist	•				
Sworn Statement/Affirmation by Lobbyist	Sworn Statement/Affirmation by Lobbyist		I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing inf	ing informati	that the foregoing	664 and hereby swear or affirm	I have read RSA 15, RSA 15-B and
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