

STATE OF NEW HAMPSHIRE

2023 Statement of Income and **Expenses for LOBBYISTS** (RSA Chapter 15)

RECEIVED JAN i 6 2024

PLEASE PRINT

NEW HAMPSHIRE I. Name of Lobbyist(s) James Demers, Tom Prasol, Shaun Thomas, Jonathan-

II. Name of lobb	yist's partnership	o, firm or corporation, if any:		
Demers &	Prasol, Inc	•		
		ip, firm or corporation)		
72	North Mai	n St. St. Concord	NH	0330 ⁻
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
603.2	28.1498	. ()	_{e-mail} james.d	demers@demers-Prasol.com
(Telepho	one)	(Fax)	e-man -	
		se one — file separate reports for ea hich are not attributable to any or		y file a separate report for
All reportable	transactions occu	rring in the months prior to the repor	ting date relative to the	following client:
		-		
	(Full Name o	f Client as it appears on the Lobbyist Re	gistration Form)	
<u>QR</u>	(2 333 2 343 3	- continue it appears on the mostly literate	Gibtian Com,	
All reportable unrelated to any p		e lobbyist (including the lobbyist's fa	mily), or the lobbying	firm listed below which are
IV. Date of Repo		registration to 3/31/23 active 2023 Ja	July 26, 2023 ity from 4/1/23 to 6/30/23 nuary 3!, 2024 rom 10/1/23 to 12/31/23	
If this box is chec		eived and no reportable transac this form and submit it to the Secreto IH 03301.		
VI. Check if add	itional reports ar	e attached:		
	_	de expenditures, you must file Adde	ndum A– Fees and Ex	penses
If you have p	aid an honorarium	or reimbursed expenses, you must fi		
Expense Reimbur		.1. 1 192 1 29 2	. 61	
/ If you, your i	arm, or your family	y has made political contributions, yo	ou must file Addendur	n C-Political Contributions
I have read RSA	t/Affirmation by 15, RSA 15-B, RS he best of my know	A 14-C and RSA 664 and hereby sw	ear or affirm that the fo	oregoing information is true
W-W	Do Mo	_	1/15/2	-4
(Signature of lob	by(st)		t {Date)
James	, M. D.	emes		
(Print Name of lo	ohhviet)			

L E A S E P R I

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

. Name of lobbyist's partnership, firm	or corporation, if any:	
Demers & Prasol, Inc		
(Name of partnership, firm or cor	oration)	1 /010
I. Name of Client Phuma		_DateDate
7. Fees Received dicate the gross amount of all fees received lobbying, including fees for services such cluding research, monitoring legislation, a duced by any expenses:	as public advocacy, government re	lations or public relations comisses
Total of all fees received in this reporting	period	3) \$ 24667.26 5) \$ 53,249.96
Total of all fees received this calendar year. (This should equal the total of all prior materials)	ır, prior to this reporting period lonthly reports for this calendar year	5) \$ 53,249.96
Total of all fees received to date (Add lines a and b)	(s)s 77917.22
Indicate the amount of any such fees that yet been paid	are due, but have not	i) \$
Expenses: bbyist(s)/Lobbying partnerships, firms, or its. Separate reports are to be filed for expenses are to be reported in one of three penses are to be reported in one of three ring the reporting period for salaries, beneficially being the reported of the salaries of a ceremonial object an itemized statement of each individual expenses not covered by (a) (for example the remonial object to be given to the subject that are the salaries for a legislative reception of the reported on separate added	enditures made relative to each clie of one client a separate report may categories of expenses: (a) the agrits, support staff, and office expenses of \$25.00 or less (for example: that hase of a pen with a value of less that given to a person being lobbied we expenditure made during this reporting: purchase of a meal with value of lobbying with a value greater than). Expenses for honorariums, ex	nt and if expenditures are made by be filed for the lobbyist(s)/firm. agregate total of all expenses paid nses; (b) the aggregate total of all meals purchased during a business han \$10 that is given to the person with a value of \$25.00 or less); and ag period of greater than \$25.00 for of greater than \$25, purchase of a nan \$25, but not greater than \$50, pense reimbursement or political
Total aggregate expenses for this reporting)\$
port staff, and office expenses, related direct	y == ===== y to 1000yg.	, Ψ
port staff, and office expenses, related direct Total aggregate of expenditures during this 1), of \$25 or less.	reporting period, not reported)\$

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 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 affin	m that the foregoing information
is true and complete to the best of my knowledge and belief.	<u> </u>
A. Demen	///5/2-4 (Date)
(Signature of lobbyjet) Outer M. Dewen	(Date)
Danes M. Verver	
(Print Name of lobbyist)	