STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lob								
II. Name of lobbyist's partnership, firm or corporation, if any: Demers, Blaisdell, & Prasol, Inc.								
	(Name of partnership,	firm or corp	oration)	<u> </u>				
72 North M	lain St. Suite 301	Co	oncord	NH		03301		
Business Address	: (Street)		(Town/City)	(State)	(Zip Code)		
(603) 228. (Teleph		()_	(Fax)		James. D	Demers@Demer	s-Blaisdell.com	
reportable expe	ent covers: (Choose ense transactions whi	ch are not	attributable t	o any one client).	,	•	ert for	
	e transactions by the le		•	bbyist Registration	·	firm listed below whi	ch are	
·	particular client.	_						
IV. Date of Rep Reports cover:	activity from date of re	gistration to	o-3/31/19	July 31, 2 activity from 4/1.	/19 10 6/30/19			
	October 30, 2 activity from 7/1/		9	January 3 activity from 10	29, 2020 □ /1/19 to 12/31/	19		
	been no fees received the been no fees received the been no fees received the been no fees to be been no fees received to be be been no fees received to be be been no fees to be been no fees to be been no fees to be be been no fees to be be been no fees to be been no fees to be be been no fees to be be been not be been no fees to be been no fees to be been no fees to be be been not be been no fees to be be been not be bee							
	ditional reports are a received fees or made		ee vou must f	la Addandum A	- Face and Ev	nancac		
	paid an honorarium or					•	•	
<i>,</i> .	firm, or your family h	as made po	litical contribu	itions, you must f	ile Addendur	n C- Political Contrib	outions	
I have read RSA	nt/Affirmation by Lo. 15, RSA 15-B, RSA the best of my knowle	14-C and R		ereby swear or aff	irm that the fo	oregoing information i	s true	
(Print Name of	M. Deme	И	_	•				

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thom	nas Prasol
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 1 .
III. Name of Client NH ATHLETIC TRAINERS ASSM	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, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	that are related, directly or indirectly relations, or public relations service oss fee amount reported shall not b
a) Total of all fees received in this reporting period	a) \$
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)	
c) Total of all fees received to date (Add lines a and b)	c) \$
 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 repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in 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 exindividual expenses where the 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 less being lobbied, purchase of a ceremonial object given to a person being lobbie (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 greate 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 aggregate total of all expenses pair expenses; (b) the aggregate total of a let meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of er than \$25, but not greater than \$56, expense reimbursement, or political
 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 in a), of \$25 or less. 	a) \$ b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

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	ŋs
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	s
<u>. </u>	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	that the foregoing information
is true and complete to the best of my knowledge and belief.	7/11/19
(Signature of lobbyige) James M. Defres (Print Name of lobbyige)	(Date)
(Print Name of lobbyist)	