## STATE OF NEW HAMPSHIRE

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

RECEIVED

JUL 19 2023

NEW HAMPSHIRE

## PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles, Jonathan Melanson

- · · · · · · · · · · · · · · · · · · ·		<del>-</del>	
I. Name of lobbyist's partnership, firm or co	rporation, if any:		
Demers & Prasol, Inc.			
(Name of partnership, firm or corp	poration)		
North Main St. Suite 301	Concord	NH	03301
usiness Address: (Street)	(Town/City)	(State)	(Zip Code
603.228.1498		c-mail James Demers	Demers-Prasol.cor
(Telephone)	(Fax)		
U. This statement covers: (Choose one – file s	separate reports	for each client. OR you may	file a senarate i
eportable expense transactions which are not			ino a soparato i
1., .,,			
All reportable transactions occurring in the n	onths prior to the	reporting date relative to the	following client:
(Full Name of Client as it a	ppears on the Lobby	vist Registration Form)	
<u>)R</u>			
All reportable transactions by the lobbyist (in neclated to any particular client.	cluding the lobbyi	st's family), or the lobbying f	irm listed below
V. Date of Report April 26, 2023		July 26, 2023	
eports cover: activity from date of registration t	o 3/31/23	activity from 4/1/23 to 6/30/23	
October 25, 2023		January 31, 2024	
activity from 7/1/23 to 9/30/23	ac	tivity from 10/1/23 to 12/31/23	_
. There have been no fees received and n	o reportable tr	ansactions made since the	last report.
this box is checked, complete just this form and			
tate House, Room 204, Concord, NH 03301.			
/ICheck if additional reports are attached:			
If you have received fees or made expenditu	res, you must file	Addendum A – Fees and Exp	enses
If you have paid an honorarium or reimburse			
expense Reimbursement	41.4 4	<i>a.</i>	
If you, your firm, or your family has made p	olitical contributio	ns, you must file Addendum	C- Political Cor
CALA			
worn Statement/Affirmation by Lobbyist have read RSA 15, RSA 15-B, RSA 14-C and F	RSA 664 and herel	ov swear or affirm that the for	egoing informati
nd complete to the best of my knowledge and be		/ .	<b>-</b> Bogo
J-M Varan-		7/13/2	.3
Signature of lobbyist)	i	(Date)	
James M. Demen		/ , , , , ,	
Print Name of lobbyist)		-	

# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
	Date 7/19/23
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 greeduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ 482,867.47 b) \$ 444, 238.32
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) \$ 444, 238.32 ear)
c) Total of all fees received to date (Add lines a and b)	0) \$ 927105.79
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
yer ocen pura	

#### 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 aggregate expenses for this reporting period for salaries,	benefits,
support staff, and office expenses, related directly or indirectly to	

a) \$ 476, 989. 37

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b)\$\_\_\_\_\_

c) Total of all itemized expenditures reported in detail in section VI.

c)\$ Ø

d) Total expenses for this reporting period
(Add lines a, b and c)

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)

f) Total of all expenses year to date

f) \$\frac{35\zeta, 707.10}{989.37}\$

e) \$\frac{35\zeta, 707.10}{989.37}\$

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:

\$\frac{35\zeta, 707.10}{989.37}\$

S

\$\frac{35\zeta, 707.10}{989.37}\$

A 707.10

### 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.

(Signature of lobbyist)

(Print Name of lobbyist)

 $\frac{7/19/23}{(Date)}$ 

# STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses** Addendum A



(RSA Chapter 15:6)

Demers & Prasol, Inc	
(Name of partnership, firm or corporation)  III. Name of Client	7/19/23
III. Italic of Cheff 1-4-5-14.	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 greeduced by any expenses:	relations, or public relations services fee amount reported shall not
a) Total of all fees received in this reporting period	a) \$ 24,000,00
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 year).	a) $s = 24,000,00$ b) $s = 18,000.00$ c) $s = 42,000.00$
c) Total of all fees received to date (Add lines a and b)	c) \$ 42,000.00
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 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 of 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 lessing 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 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 may be filed for the lobbyist(s)/fir aggregate total of all expenses patternses; (b) the aggregate total of the meals purchased during a business than \$10 that is given to the persect with a value of \$25.00 or less); a pring period of greater than \$25.00 for than \$25, but not greater than \$25, expense reimbursement, or political may be filed to the persect than \$25, but not greater than \$25, expense reimbursement, or political may be filed to the persect than \$25, but not greater than \$25, expense reimbursement, or political may be filed for the lobbyist(s)/fir that such as the persect than \$25, but not greater than \$25, expense reimbursement, or political may be filed for the lobbyist(s)/fir that l
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	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	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$ <u>.</u>
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	
is true and complete to the best of my knowledge and belief.	in that the fologoing information
2. M. Demen	7/19/23
(Signature of tobbyist)  Tames M. Dewers	/ (Date)
(Print Name of lobbyist)	