

STATE OF NEW HAMPSHIRE

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JAN 18 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

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

James Demers, Thomas Prasol, Nancy Stiles, Bette Lasky

1. Name of Lobbyist(s)	1	::::::::::::::::::::::::::::::::::	111.11						
II. Name of lobbyist's Demers & F	:: ' -:	irm or corpor	ation, if any:						::
(Name	of partnership,	firm or corporati	on)	:: ::					: .
72 North Main	Street Suite	301 Cor	ncord		NH		03301	.* ::::::::::::::::::::::::::::::::::::	::: :::
Business Address: (Stre			vn/City)		(State)		(Zip Code)		
(603) 228.1498 (Telephone)			(Fax)	e-n	_{nail} Jame	s Deme	rs@Deme	rs-Prasc	ol.com
III. This statement cov reportable expense tra	3				,	ı may file a	separate re	port for	
			:						, :,
☐ All reportable transa	actions occurring	ng in the month	s prior to the	reporting da	ite relative	o the follow	ving client:		
				11111	1111111	: : ::::			. ::
<u>OR</u>	(Full Name of C	lient as it appear	s on the Lobby	ist Registration	on Form)				: '
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in the same of the									
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a a	October 27, 2 ctivity from 7/1/2			Januai activity from	y 26, 2022 10/1/21 to 1				
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(Print Name of Johnson	t) Y KNILL	-N.J	·	·		<u> </u>	· 4:		

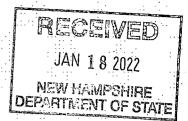
L E A S E P R I

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Nancy Stiles, Bette Lasky I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client WALMART STORES INC IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 14,000 m b)\$ 31,500 m ar) a) Total of all fees received in this reporting period 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) d) Indicate the amount of any such fees that are due, but have not yet been paid

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 exsupport staff, and off						a) \$	<u> </u>	<u> </u>
b) Total aggregate of	f expenditure	es during th	is reporting	period, no	t reported		::. : :::::::::::::::::::::::::::::::::	
in a), of \$25 or less.				f in the	* . :: .: :.:	b) \$		·:
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	d) Total	expenses fo (Add lines a	or this repor a, b and c)	ting period				d) \$ _				
	(This sh	ould be the	paid this ca amount on uses year to	line f of ad	r, prior to t dendum A	his reportin for last mo	g period nth's report	e) \$ _) f) \$ _				
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