

STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

			4.00					
Name of lobbyist's partn		r corpora	tion, it any:					
Demers & Prasol,	rtnership, firm o	or corporatio	<u> </u>	<u>.::</u>				
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22 North Main St Suite usiness Address: (Street)	30 I		ncord	<u> </u>		<u> </u>	(7in Code)	
	.:: ::: n	(10w	n/City)		(State)		(Zip Code)	
603.228.1498	5 ;;;;;;(<u>):::</u>	(Fort)	e-	mail James.	Demers@Dem	ners-Prasol.com	
(Telephone)			(Fax)					
I. This statement covers: (u may file	a separate rej	port for
eportable expense transact	tions which ar	e not attri	butable to a	ny one che	ent).			:: :: :: ::
All reportable transaction	s occurring in	the months	s prior to the	reporting c	late relative	to the follo	wing client:	
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All reportable transactions	s by the lobbyi	st (includir	no the lobbyi	st's family	or the lob	oving firm l	isted below w	hich are
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If you have received fees								
If you have paid an honor pense Reimbursement	rarium or reim	bursed exp	enses, you n	ust file Ad	ldendum B	- Report of	Honorariums	or
pense Reimbursement If you, your firm, or your	- family has me	ede politics	al contributio	ne vou mi	et file Adde	endum C.	Political Cont	ributions
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Print Name of lobbyist)							OCT 19	2022
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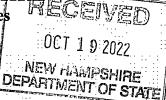
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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



I. Name of Lobbyist(s) James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) Date 10/18/22 III. Name of Client NH TROOPERS ASSOCIATION 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)\$ 6 Z S S . 50 b) \$ 12 S 10 · 60 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

V. Expenses:

yet been paid

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 ex support staff, and offi						a) \$	
b) Total aggregate of in a), of \$25 or less.	f expenditure	es during th	is reporting	period, not	t reported	b) \$	
c) Total of all itemize	ed expenditu	ires reporte	d in detail i	n section VI		c) \$	

d) Total expenses for this reporting period		d) \$	
(Add lines a, b and c)			
e) Total of expenses paid this calendar year, prior to this reporting		e) \$	
(This should be the amount on line f of addendum A for last mor	nth's report)		
f) Total of all expenses year to date		f) \$	
VI. Other Expenses:			
Provide the following detail for all expenditures of more than \$25 period, including by whom paid or to whom charged.	made from it	obbying fees during	g inis reporting
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Sworn Statement/Affirmation by Lobbyist			
I have read RSA 15, RSA 15-B and RSA 664 and hereby sw	wear or affirm	n that the foregoi	ng information
is true and complete to the best of my knowledge and belief			
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J. M. Dane		10/18/	22
(Signature of lobbyist)		(Date)	
(Signature of lobbyist) Cames M. Demas	· · · · · · · · · · · · · · · · · · ·	(1500)	
			• • • • • • • • • • • • • • • • • • • •
(Print Name of lobbyist)			