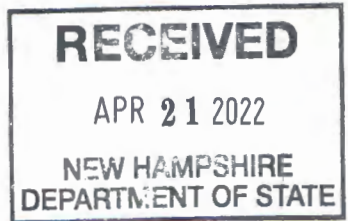




**STATE OF NEW HAMPSHIRE**  
**2022 Statement of Income and Expenses**  
**for LOBBYISTS**  
**(RSA Chapter 15)**



PLEASE PRINT

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

**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)  
 72 North Main St. Ste 301 Concord NH 03301  
 Business Address: (Street) (Town/City) (State) (Zip Code)  
 603.228.1498 James.Demers@Demers-Prasol.com  
 ( ) ( ) e-mail \_\_\_\_\_  
 (Telephone) (Fax)

**III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).**

All reportable transactions occurring in the months prior to the reporting date relative to the following client:

\_\_\_\_\_  
 (Full Name of Client as it appears on the Lobbyist Registration Form)

**OR**

All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.

**IV. Date of Report** April 27, 2022  July 27, 2022   
*Reports cover: activity from date of registration to 3/31/22 activity from 4/1/22 to 6/30/22*  
 October 26, 2022  January 25, 2023   
*activity from 7/1/22 to 9/30/22 activity from 10/1/22 to 12/31/22*

**V. There have been no fees received and no reportable transactions made since the last report.**   
*If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301.*

**VI. Check if additional reports are attached:**

- If you have received fees or made expenditures, you must file **Addendum A**– Fees and Expenses
- If you have paid an honorarium or reimbursed expenses, you must file **Addendum B**– Report of Honorariums or Expense Reimbursement
- If you, your firm, or your family has made political contributions, you must file **Addendum C**– Political Contributions

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

James M. Demers  
 (Signature of lobbyist)  
James M. Demers  
 (Print Name of lobbyist)

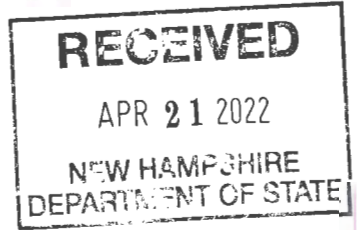
4/21/22  
 (Date)



# STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) \_\_\_\_\_

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Prasad Inc.  
(Name of partnership, firm or corporation)

III. Name of Client Totals only Date 4/22/22

### 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) Total of all fees received in this reporting period a) \$ 359,124.97
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 359,124.97  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ 268,153.61
- 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) \$ 268,153.61

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) \$ Ø

f) Total of all expenses year to date

f) \$ 268,153.61

**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:

\_\_\_\_\_

\_\_\_\_\_

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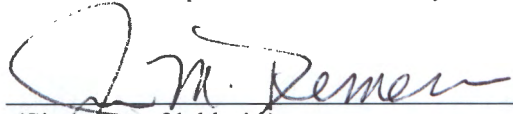
\$ \_\_\_\_\_

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**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)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

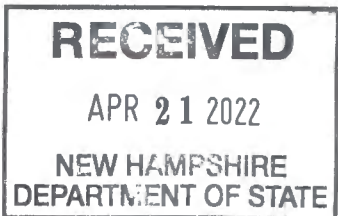


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 EVERYTOWN for GUN SAFETY ACTION FUND Date 4/21/22

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) 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 b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 24,000.00  
(Add lines a and b)
- 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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

J. M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

Jamer M. Demers  
(Print Name of lobbyist)

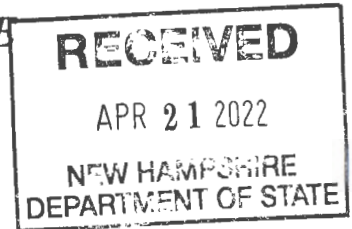


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH Golf Course Superintendents Assoc Date 4/22/22

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) Total of all fees received in this reporting period a) \$ Ø
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ Ø  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ \_\_\_\_\_  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

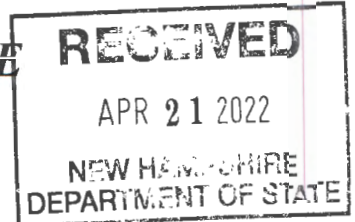


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 RAI SERVICES COMPANY Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 30,249.99
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 30,249.99  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
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**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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APR 21 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas 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)

III. Name of Client INTERNATIONAL BOTTLED WATER ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 0
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date 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 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 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) \$ \_\_\_\_\_

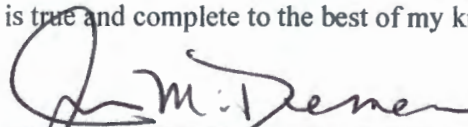
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

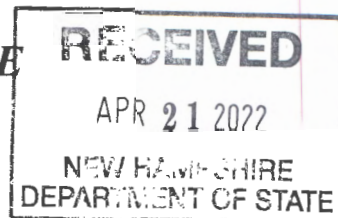
  
\_\_\_\_\_  
(Signature of lobbyist)

4/22/22  
\_\_\_\_\_  
(Date)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)



**STATE OF NEW HAMPSHIRE**  
**Lobbyists Fees and Expenses**  
**Addendum A**



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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**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** JAZZ PHARMACEUTICALS, INC Date 4/22/22

**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) Total of all fees received in this reporting period a) \$ 9,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 9,000.00  
 (Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*J. M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

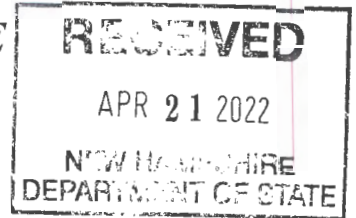


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH WINE AND SPIRITS BROKERS ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 59,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 59,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

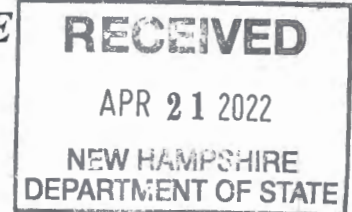


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 ASTELLAS PHARMA US INC Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 15,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 15,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

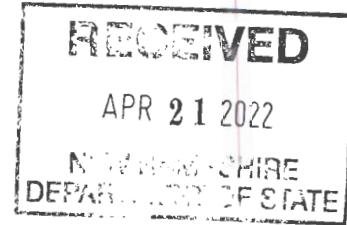


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH TAX COLLECTORS ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 1,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
(This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date c) \$ 1,000.00
(Add lines a and b)
d) Indicate the amount of any such fees that are due, but have not d) \$
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

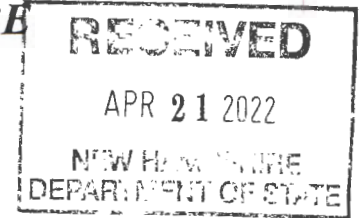


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH SPEECH LANGUAGE HEARING ASSN Date 4/24/22

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) Total of all fees received in this reporting period a) \$ 2,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 2,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

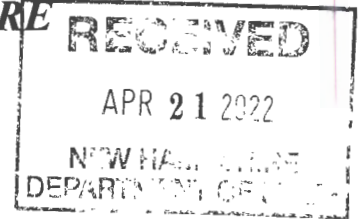


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 CONSUMER HEALTHCARE PRODUCTS ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 6,600.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 6,600.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Deners  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Deners  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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APR 21 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

PLEASE PRINT

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 NORTH COUNTRY ENVIRONMENTAL SERVICES Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 15,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 15,000.00
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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

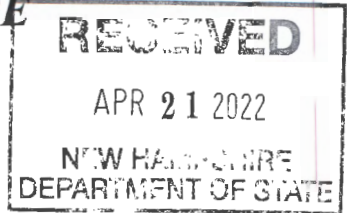


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NEW ENGLAND POST MANAGEMENT ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 2,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 2,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

James M. Demers  
(Print Name of lobbyist)

4/22/22  
(Date)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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APR 21 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 SPAN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 13,200.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 13,200.00
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 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 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) \$

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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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

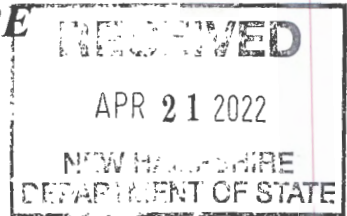


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 PORT CITY AIR Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 4,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 4,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*James M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

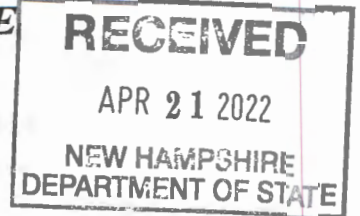


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH CITY AND TOWN CLERKS ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 1,500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 1,500.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*James M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

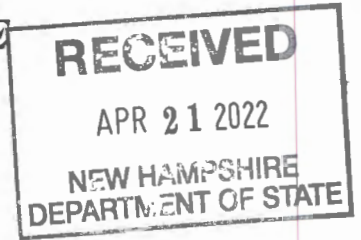


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 ONE MAIN Holdings INC Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 6,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 6,000.00
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 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 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) \$

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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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

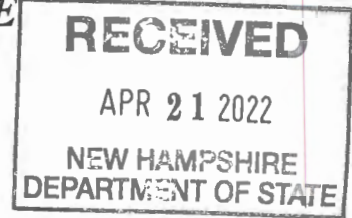


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 MORTGAGE BANKS AND BROKERS ASSN of NH Date 4/21/22

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) Total of all fees received in this reporting period a) \$ 0
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
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 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 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) \$

PLEASE PRINT

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

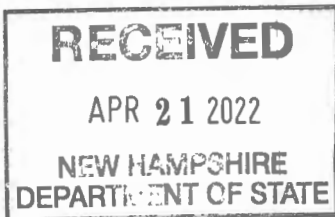
James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses
Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

PLEASE PRINT

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 Sandi US Services Inc Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 10,500.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 10,500.00
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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

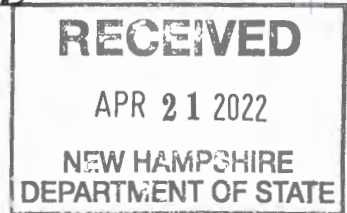
James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses
Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

PLEASE PRINT

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 NH NURSES ASSOCIATION Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 4500.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 4500.00
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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*J. M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

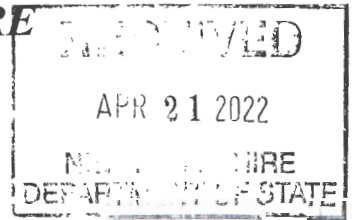


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH ATHLETIC TRAINERS ASSN Date 4/21/22

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) Total of all fees received in this reporting period a) \$ 2020.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 2020.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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) \$ \_\_\_\_\_

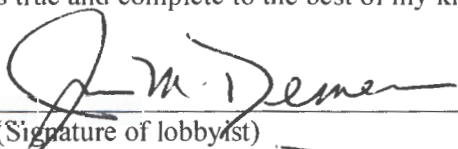
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

4/22/22  
(Date)

James M. Demert  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 BANK of AMERICA CORP Date 4/21/22

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) Total of all fees received in this reporting period a) \$ 7500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 7500.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demen  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demen  
(Print Name of lobbyist)

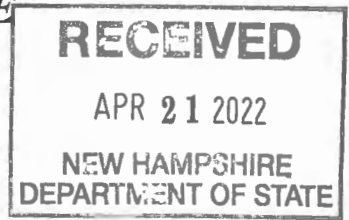


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 ALZHEIMERS ASSOCIATION Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 5,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 5,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*James M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

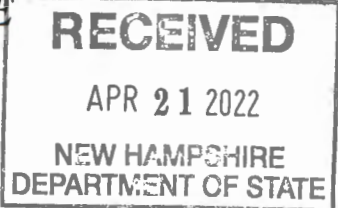


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH COURT REPORTERS ASSOCIATION Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 0
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ \_\_\_\_\_  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

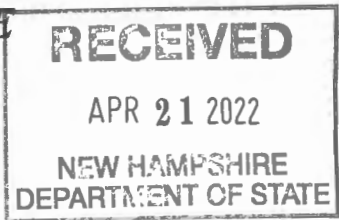


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 EVELSOURCE Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 19,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 19,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
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_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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APR 21 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 CENTENG CORP AND AFFILIATES Date 4/22/22

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) 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 b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 24,000.00
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 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 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) \$

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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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

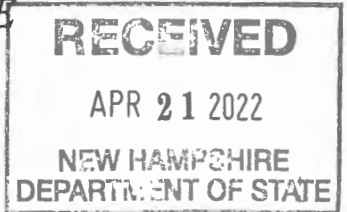


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

PLEASE PRINT

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 Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 14,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 14,000.00
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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

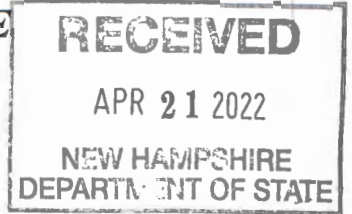


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH TROOPERS ASSOCIATION Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 6255.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 6255.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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) \$ \_\_\_\_\_

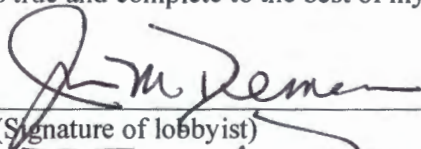
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)

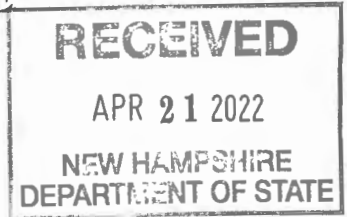
4/22/22  
\_\_\_\_\_  
(Date)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses
Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

PLEASE PRINT

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 KAIKOMEY ENTERPRISES Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 7000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
(This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date c) \$ 7000.00
(Add lines a and b)
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 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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

4/21/22  
(Date)

James M. Demert  
(Print Name of lobbyist)

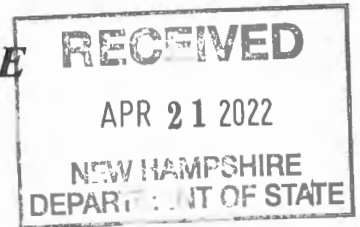


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 NH DRIVER EDUCATION TEACHERS ASSN Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 5000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 5000.00
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 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 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) \$

PLEASE PRINT

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

*J. M. Demers*  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

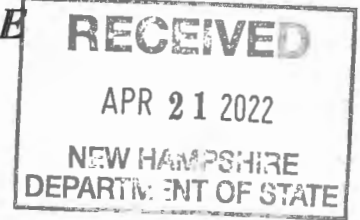


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 NH MOTOR SPEEDWAY Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 12,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 12,000.00
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 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 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) \$

PLEASE PRINT

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

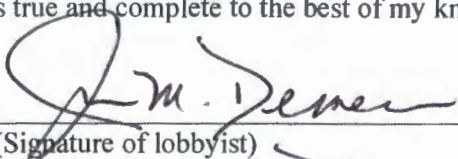
**VI. Other Expenses:**

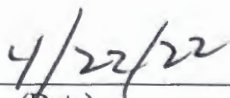
Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

  
\_\_\_\_\_  
(Date)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)

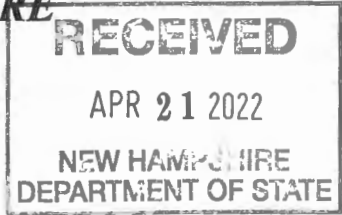


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 Pharma Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 17,749.98
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ Ø  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 17949.98  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/24/22  
(Date)

James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

RECEIVED

APR 21 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 COMCAST CABLE COMMUNICATIONS MGMT INC Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 4550.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 4550.00
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 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 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) \$

PLEASE PRINT

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

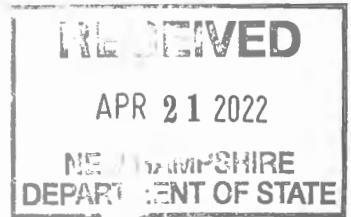


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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 ENTERPASS RENT-A-CAR CO. of Boston LLC Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 7500.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 7500.00
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 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 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) \$

PLEASE PRINT

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

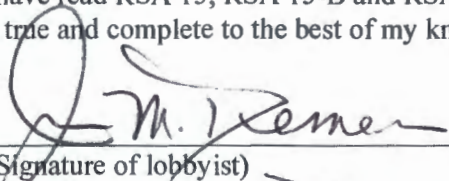
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

4/22/22  
\_\_\_\_\_  
(Date)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)

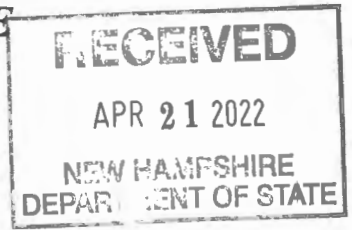


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 NH POLICE ASSOCIATION Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 0
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ \_\_\_\_\_  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. DEMERS  
(Print Name of lobbyist)

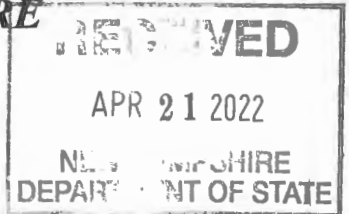


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 Vertex Pharmaceuticals Inc. Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 12,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 12,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 lobbying fees during this reporting period, including by whom paid or to whom charged.

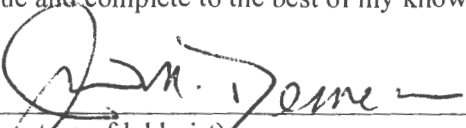
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)

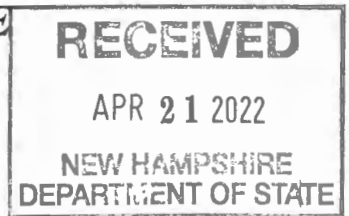


STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

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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 Fed Ex Date 4/22/22

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) Total of all fees received in this reporting period a) \$ 12,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 12,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
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 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 e) \$ \_\_\_\_\_  
(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) \$ \_\_\_\_\_

**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:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**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.

James M. Demers  
(Signature of lobbyist)

4/22/22  
(Date)

James M. Demers  
(Print Name of lobbyist)



STATE OF NEW HAMPSHIRE

Lobbyists Report of Political Contributions Addendum C (RSA Chapter 15:6)

RECEIVED APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Thomas 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)

III. Name of Client Date 4/21/22

Political Contributions

For each political contribution that is reportable pursuant to RSA Chapter 664 paid on behalf of the client/lobbyist and lobbying firm, indicate the following:

Full name of candidate: see attachment (Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ Office Candidate is Seeking

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

Full name of candidate: (Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ Office Candidate is Seeking

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

Full name of candidate: (Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ Office Candidate is Seeking

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

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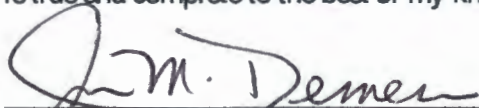
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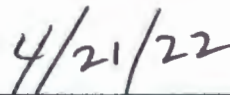
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(If more than three contributions were made, report additional contributions on separate addendum C forms.)

**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)

  
\_\_\_\_\_  
(Date)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)

12:49 PM  
04/08/22  
Cash Basis

DEMERS & PRASOL INC.  
Transaction Detail by Account  
January through March 2022

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<u>Name</u>	<u>Paid Amount</u>
Political Contribution	
Jay Kahn for Senate	250.00
Committee to Elect Donna Soucy	500.00
NH Democratic Party	1,000.00
Perkins Kwoka for New Hampshire	250.00
Committee to Elect David Watters	250.00
Friends of Cindy Rosenwald	500.00
Friends of Gary Daniels	250.00
Ruth Ward for State Senate	250.00
Friends of Regina Birdsell	250.00
Friends of Becky Whitley	250.00
Friends of Janet Stevens	250.00
Friends of Kevin Cavanaugh	500.00
Friends of Sue Prentiss for NH Se...	500.00
Friends of Chris Sununu	500.00
Kevin Avard for Senate	500.00
Bob Giuda for NH Senate	250.00
Denise Ricciardi for Senate	250.00
NH Senate Democratic Caucus	500.00
Gannon for State Senate	250.00
Harold French for State Senate	250.00
	<hr/>
Total Political Contribution	7,500.00
	<hr/>
TOTAL	<u><u>7,500.00</u></u>