(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

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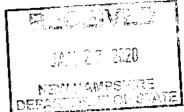
I. Name of Lobbyist(s)_James Deme	ers & Thomas I	Prasol	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist' Demers, Blaisd	s partnership, firm Iell, & Prasol, Ind	-	any:	
(Nar	ne of partnership, firm	or corporation)		
72 North Main 9	St. Suite 301	Concord	NH	03301
	reet)	(Town/City)	(State	
(603) 228.1498)	_{e-mail} Ja	imes. Demers@Demers-Blaisdell.co
(Telephone)	·	(Fax		
reportable expense to	ransactions which a	re not attributable	to any one client).	ive to the following client:
OR All reportable trans			obbyist Registration Form	lobbying firm listed below which are
unrelated to any partic		ist (merading the tex	ooyist s tailing), or the i	in in the control of
IV. Date of Report Reports cover: activ	April 24, 2019 ity from date of registr		July 31, 2019 activity from 4/1/19 to	0 6/30/19
	October 30, 2019 activity from 7/1/19 to		January 29, 20 activity from 10/1/19	
				since the last report. Office, State House, Room 204.
VI. Check if addition	al reports are attac	hed:		
	-		file Addendum A- Fee	es and Expenses
☐ If you have paid a Expense Reimburseme		nbursed expenses, y	ou must file Addendum	B- Report of Honorariums or
If you, your firm,	or your family has m	ade political contrib	outions, you must file A	ddendum C- Political Contributions
Sworn Statement/Afi I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-C	and RSA 664 and l	nereby swear or affirm t	hat the foregoing information is true
SEM. 12	enem		,	(Date)
(Signature of loboyist				(Date)
James 1	K. Dewer	1		

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



I. Name of Lobbyist(s)	James	Demers	&	Thomas	Prasol	ĺ
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II. Name of lobbyist's partnership, firm or corporation, if a	Ħ.	Name of lobb	vist's partner	rship, firm or	r corporation.	if any
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Demers, Blaisdell, & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client NH Golf Course Superwrendents ASSHDate

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 b) \$ 4,000-80 ar) 4,000-80
- b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

- d) Indicate the amount of any such fees that are due, but have not yet been paid
- 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) \$		
L J J		

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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
In Demen	1/20/20
(Sygnature of lobby st)	(Date)
James M. Denien	
(Print Name of lobbyist)	