

STATE OF NEW HAMPSHIRE

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

PLEASE PRINT

Name of lobbyist's partners	hip, firm o	r corporati	on, if any:	3		##. P	H. H. D. T.	
emers & Prasol, Ir)C	ii II						
(Name of partner	:: - :: :		:: :::::::					· ::
North Main St Suite 30	<u> 11. j. j</u>		ncord	<u> </u>	NH	<u>::. ::</u>	03301	
siness Address: (Street)		(Town/	City)		(State)		(Zip Code)	
603.228.1498	()::::::		e-1	nail James.D	emers@Dem	ers-Prasol.com	.:::
(Telephone)	i i.		(Fax)		. H. H.			
I. This statement covers: (Ch	oose one –	file separat	te reports f	or each cli	ent, OR you	may file :	ı separate rej	ort for
portable expense transaction	s which ar	e not attrib	utable to a	ny one clie	nt).	H EL		
All reportable transactions of	opering in	ha montha	orior to the	onorting d	nta raintiva t	a the faller	wing clients	
Trit rehoriante transactions of	caitnig III I	ne monns l	hrior to mic	choring a	ero iciátive (o rife folio.	wing citetif.	
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R (Full Nam	e of Client a	s it appears o	ni:the Lobbyi	st Registrati	ion Form)			
All reportable transactions by	tha labbui	t (inaludina	tha labbui	t'a family)	or the labb	idaa Gees 1	atad halaw w	hiah ar
related to any particular client.	_	t (including	ine lobbyis	t S faililly)	, or the loop	ying mim i	isted below w	men ar
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. Date of Report April 27				July 2	7, 2022			
ports cover: activity from dat	7	tion to 3/31/2	22 a		4/1/22 to 6/3			:
	26, 2022	<u>X</u>			ry 25, 2023			
: activity from	n 7/1/22 to 3	/3 <i>U</i> /22	. : : :	icuvity from	10/1/22 to 1.	<i>4</i> /31/22 ; ;		. :
There have been no fees r								<u> </u>
his box is checked, complete ji			t it to the Se	cretary of	State's Offic	e, 107 Nor	th Main Stree	<i>t</i> ,
nte House, Room 204, Concord	l, NH 0330.	<i>i</i> .	·· ··.					
. Check if additional reports	are attach	ed:	# H					
. Check if additional reports	made exper	iditures, you	ı must file A					:
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If you have received fees or If you have paid an honorari		oursed expe	nses, you m	ust file Ad	пенапи р-	Kehort ör	Tionorarianio	:
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If you have received fees or If you have paid an honoraring pense Reimbursement If you, your firm, or your far your Statement/Affirmation have read RSA 15, RSA 15-B,	um or reiml nily has ma by Lobbyis RSA 14-C	de political it and RSA 66	contribution	ns, you mu	st file Adde	ndum C – 1	Political Conti	ibution
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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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MEW LAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist	_(s) Jame	s Deme	ers, i om	Prasol,	Snaun	Inomas	i, ivancy	Stiles
II. Name of lobbyis	t's partne	rship, firi	n or corpo	ration, if a	ny:			
Demers & Pr	asol, In	C						
(Na	ne of partnersh	ip, firm or co	rporation)				1	
III. Name of Client	PORT	City A	· in	11.1 11.11 	- i - ii. - ii :: ; ; ;	Date	10/18	122
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IV. Fees Received			:: :::					
a) Total of all fees re	ceived in th	is reporting	g period	11 1.1 1. 11 1.1 1. 11 1.1 1.		a) \$ /\ b) \$ 8 ₁	1,000	- 50
b) Total of all fees re						b) \$ 8,	600	00
(This should equa	al the total o	f all prior i	nonthly repo	orts for this c	alendar ye	ar)		
c) Total of all fees re		ate				c) \$ 2	7,000	D
(Add lines a ar	ι α .υ) ::	da di.	that all a	ri Hidi Tara	ur in itali	(C) &	: <u>:</u>	:[][:
 d) Indicate the amount yet been paid 	int of any su	ch fees tha	t are due, bu	t have not		d) .\$		
ii. iii. iii. iii. iii.			: ``` ::. : : ::			ω, .ψ	::. :::::	
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 ex support staff, and offi						a) \$	
b) Total aggregate of	f expenditur	es during th	is reporting	period, not	reported		
in a), of \$25 or less.						b) \$	
c) Total of all itemiz	ed expenditi	ires reporte	d in detail i	n section VI	•	c) \$	 · · · · · · · · · · · · · · · · · · ·

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	expenses for		ing period				d) \$:: <u></u>
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(This sh	ould be the	paid this ca	lendar yea	r, prior to thi dendum A fo	s reportin or last mor	g period nth's report)	e) \$	<u> </u>	1	—. :
f) Total	of all expen	ses year to	date				f) \$::		;;
Provide tl	r Expenses ne following cluding by	detail for	all expendi	tures of more	than \$25	made from l	obbying fe	es during th	is reporting	
Paid to:							Amount:			
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//	re of lobby	g M	De	mers	- # # :			(Date)		—;** **:: !:::
(Print Na	ame of lobl	byist)			· · · · · · · · · · · · · · · · · · ·					:.