

STATE OF NEW HAMPSHIRE 2023 Statement of Income and

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

RECEIVED

OCT 2 4 2023

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shuan Thomas, Jonathan Melanson, Nancy Stiles				
II. Name of lobb	oyist's partnership, firm or co	rporation, if any:	:	
Demers &	Prasol, Inc.			
	(Name of partnership, firm or cor	poration)		
72	North Main St. Suite 301	Concord	NH ·	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
603,2	28.1498		e-mail James.Demers	@Demers-Prasol.com
(Teleph	one)	(Fax)		
reportable expe	ent covers: (Choose one – file nse transactions which are no e transactions occurring in the r	t attributable to any	y one client).	
<u> </u>		-		
-	(Full Name of Client as it a	appears on the Lobbyist	t Registration Form)	
<u>OR</u>				
All reportable unrelated to any	e transactions by the lobbyist (in particular client.	cluding the lobbyist	's family), or the lobbying	firm listed below which are
IV. Date of Rep Reports cover:	ort April 26, 2023 activity from date of registration	to 3/31/23 a	July 26, 2023 ctivity from 4/1/23 to 6/30/23	P
·	October 25, 2023 activity from 7/1/23 to 9/38/23	activ	January 31, 2024 ity from 10/1/23 to 12/31/23	<u> </u>
If this box is che	been no fees received and locked, complete just this form an om 204, Concord, NH 03301.			
VI. Check if add	ditional reports are attached:			
	received fees or made expenditu	ires, you must file Ac	ddendum A– Fees and Ex	penses
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				
	,		., ,	
		A.		
I have read RSA	nt/Affirmation by Lobbyist . 15, RSA 15-B, RSA 14-C and		swear or affirm that the fo	oregoing information is true
and complete to	the best of my knowledge and b	oelief.		4 -
W	James		10/21/	<u> </u>
(Signature of lo	bbyist)	_	(Date	;)
Jan	es M. Veme	<u>n</u>		,
(Print Name of	lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	1
Deners + Prasul In	U
(Name of partnership, firm or corporation)	1 1 -
III. Name of Client Totals	Date10/21/23
IV. Fees Received	
Indicate the gross amount of all fees received from the client identified above	that are related, directly or indirect
to lobbying, including fees for services such as public advocacy, government	t relations, or public relations service
including research, monitoring legislation, and related legal work. The greeduced by any expenses:	oss fee amount reported shall not
or personal state of the state	47 1907
a) Total of all fees received in this reporting period	a)\$ 713,605-3
b) Total of all fees received this calendar year, prior to this reporting period	a)\$ 413,688-3 b)\$ 927,105.79
(This should equal the total of all prior monthly reports for this calendar y	ear)
o) Total of all face marries 3 4- 3-4-	121/2001/20
c) Total of all fees received to date (Add lines a:and b)	0,5 1340,794.09
	9,4
Indicate the amount of any such fees that are due, but have not yet been paid:	J. 6
yet been paid	d) \$
XI Y	•
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep	port all evpenses made from Johbui
fees. Separate reports are to be filed for expenditures made relative to each	client and if expenditures are made
the lobbyist(s)/firm that are unrelated to any one client a separate report i	may be filed for the lobbyist(s)/fir
Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenses.	e aggregate total of all expenses pa
individual expenses where the expenditure was of \$25.00 or less (for examp	kpenses; (b) the aggregate total of le: meals purchased during a busing
lunch where the cost was \$25.00 or less, purchase of a pen with a value of le	ss than \$10 that is given to the pers
being lobbied, purchase of a ceremonial object given to a person being lobbie	
(c) an itemized statement of each individual expenditure made during this repo any purpose not covered by (a) (for example: purchase of a meal with value	orting period of greater than \$25.00
ceremonial object to be given to the subject of lobbying with a value greate	
restaurant expenses for a legislative reception). Expenses for honorariums	, expense reimbursement, or politi
contributions will be reported on separate addendums and should not be report	ed on Addendum A.
a) Total account assumes for this way the said for all the lates I. St.	
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ 378,673.6
	/ -
b) Total aggregate of expenditures during this reporting period, not reported	d
:\ -600F1	1. \ c
in a), of \$25 or less.	b) \$

d) Total expenses for this reporting period (Add lines a, b and c)

- 378,673.68
- 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)

f) Total of all expenses year to date

e)\$<mark>833,696.47</mark> n)\$**N**12,370,12

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:
eng palos j			\$
<u>`</u>	· ·		\$ \$
		:	\$
			\$
			5

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.

P E S \mathbf{E}

P R I T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

,		(RSA Chapter 1	5:6)	
I . 1	Name of Lobbyist(s) Jame	s Demers, Thomas Prasol, Shaun Thomas, J	onathan M	lelanson, Nancy Stiles
II.	Name of lobbyist's partı	nership, firm or corporation, if any:		
<u>D</u>	Demers & Prasol,	Inc.		
	(Name of partne	rship, firm or corporation)		1)
Ш	I. Name of Client NH	NULSES ASSOCIATION	Date _	10/2/23
:				
Inc to inc	lobbying, including fees for	Il fees received from the client identified above services such as public advocacy, government g legislation, and related legal work. The group	relations, oss fee am	or public relations services nount reported shall not be
a)	Total of all fees received in	this reporting period	a) \$(6,000.00 40000:00
b)		is calendar year, prior to this reporting period l of all prior monthly reports for this calendar ye	cai)	
c)	Total of all fees received to (Add lines a and b)	date	c) \$	18,000.00

V. Expenses:

yet been paid

d) Indicate the amount of any such fees that are due, but have not

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 period, including by whom paid or to whom charged.	lobbying 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 is true and complete to the best of my knowledge and belief.	m that the foregoing information
Jan Demen	10/21/23
(Signature of lobby 1st) (Javoc & M. Demen	(Daté)
(Print Name of lobbyist)	