(Print Name of lobbyist)

## STATE OF NEW HAMPSHIRE

# 2020 Statement of Income and Expense for LOBBYISTS (RSA Chapter 15)

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NEW HAMPSHIRE DEPARTMENT OF STATE

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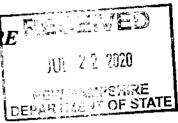
1. Name of Lobbyist(	<sub>s)</sub> <u>James Dem</u>	ers, Thomas Pr	asol, Jessica Bourque,	Nancy Stiles, Bette Lasky
II. Name of lobbyist' Demers & Praso		n or corporation, if a	any:	
	ne of partnership, firr	n or corporation)		
72 North Main St	t. Suite 301	Concord	NH	03301
Business Address: (St	rect)	(Town/City)	(State)	(Zip Code)
,603 <sub>)</sub> 228.1498	(	1	e-mail James	.Demers@Demers-Prasol.com
(Telephone)		(Fax		
reportable expense ti	ransactions which	are not attributable		may file a separate report for the following client:
OR  All reportable trans	*		obbyist Registration Form)	ing firm listed below which are
unrelated to any partic		yist (including the lo	boyist's laminy), or the loboyi	ing film fished below which are
IV. Date of Report Reports cover: activ	April 29, 2020 ity from date of regis		July 29, 2020 <b>A</b> activity from 4/1/20 to 6/30/	20
	October 28, 202 activity from 7/1/20		January 27, 2021 [ activity from 10/1/20 to 12/	
	complete just this f	orm and submit it to t	e transactions made since the Secretary of State's Office	
VI. Check if addition	al reports are atta	ched:		
	-		file Addendum A-Fees and	Expenses
☐ If you have paid a Expense Reimburseme		imbursed expenses, y	ou must file <b>Addendum B</b> – I	Report of Honorariums or
X If you, your firm,	or your family has	made political contril	butions, you must file Adden	<b>lum C</b> – Political Contributions
and complete to the be	SA 15-B, RSA 14- est of my knowledg	C and RSA 664 and I e and belief.		c foregoing information is true
(Signature of lobbyish	Jenen-		7/20/	Oate)
James.	M. Den	en		

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# STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



I. Name of Lobbyist(s) James Demers, Thomas Prasol, Jessica Bourque, Nancy Stiles, Bette Lasky II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client WH City AND TOWN CLEAKS ASSA 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 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)\$ 1,500.00 c) Total of all fees received to date (Add lines a and b) 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 ccremonial 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. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 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 le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	s
	<b>\$</b>
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affire	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
A. W. Domen	7/20/20
(Signature of lobbyjet)  James M. Denen	(Date)
James M. Deners	1
(Print Name of lobbyist)	