## STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) \_\_\_\_\_ James Demers, Robert Blaisdell, & Thomas Prasol

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APR 1 6 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

Business Addre		Concord (Town/City)	NH	03301
(603) _ 228		(Town/City)		
` /		(10.11/01/5)	(State)	(Zip Code)
(Tel	3.1498 <sub>(</sub>	)	<sub>e-mail</sub> James.	Demers@Demers-Blaisdell.com
	ephone)	(Fax)		
reportable ex	pense transactions which	are not attributable to	for each client, OR you many one client).  e reporting date relative to the	ay file a separate report for ne following client:
<u>OR</u>	(Full Name of Clie	nt as it appears on the Lobb	yist Registration Form)	
☐ All reporta unrelated to a	ble transactions by the lobb ny particular client.	yist (including the lobby	rist's family), or the lobbying	g firm listed below which are
IV. Date of R Reports cover:	eport April 24, 2019 activity from date of regis		July 31, 2019 activity from 4/1/19 to 6/30/19	
	October 30, 2019 activity from 7/1/19 i		January 29, 2020 activity from 10/1/19 to 12/31.	/19
V. There ha If this box is c Concord, NH	hecked, complete just this fo	and no reportable to orm and submit it to the .	ransactions made since t Secretary of State's Office, S	he last report.   Grate House, Room 204,
VI. Check if a	idditional reports are atta	ched:		
	•		Addendum A- Fees and Ex	xnenses
☐ If you hav Expense Reim	e paid an honorarium or rei bursement	mbursed expenses, you	must file Addendum B- Re	port of Honorariums or
If you, yo	ur firm, or your family has	nade political contributi	ons, you must file Addendu	m C- Political Contributions
	nent/Affirmation by Lobby		by swear or affirm that the f	oregoing information is true

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## STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

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

I. Name of Lobbyist(s) _	James Demers & Thomas Prasol	<u> </u>	DEPARTMENT O
	partnership, firm or corporation, if any:		
Demers, Blaisdell	, & Prasol, Inc.		
(Name of	partnership, firm or corporation)		<u> </u>
III. Name of Client A	STELLAS PHRMA US INC	Date	1/9/19
to lobbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations, or pub oss fee amount r	olic relations services reported shall not be
a) Total of all fees receiv	red in this reporting period	a) \$ 250	10.00
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar ye	a) \$ 2 5 @ b) \$ ear)	<u>Ø</u>
c) Total of all fees receive (Add lines a and b)		c) \$ <u>25</u>	V0.07
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be reported during the reporting peri individual expenses when lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a contributions will be reported.	rtnerships, firms, or corporations are required to repreted to be filed for expenditures made relative to each of are unrelated to any one client a separate report of the reted in one of three categories of expenses: (a) the od for salaries, benefits, support staff, and office expenses the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbies of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums, or the order of the subject of subject of subject of lobbying with a value greater a legislative reception). Expenses for honorariums, or the order of lobbying with a value greater and on separate addendums and should not be reported.	client and if expense by filed for aggregate total expenses; (b) the set meals purchases than \$10 that it with a value opting period of gue of greater than \$25, but, expense reimbu	nditures are made by the lobbyist(s)/firm of all expenses paid aggregate total of all sed during a busines is given to the person of \$25.00 or less); and reater than \$25.00 for in \$25, purchase of not greater than \$50 insement, or political
a) Total aggregate expen	ses 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

c) Total of all itemized expenditures reported in detail in section VI.

in a), of \$25 or less.

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 leading period, including by whom paid or to whom charged.	-
Paid to:	Amount:
	\$
<u> </u>	\$
	\$
	\$
	\$
	\$
***************************************	
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  Camel M. Demen  (Print Name of lobbyist)	that the foregoing information