(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

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

RECEIVED

JUL 22 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

	ame of partnership, firn	or corporation)		
72 North Main	St. Suite 301	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228.149)		Demers@Demers-Prasol.
(Telephone)		(Fax)		
				ay file a separate report for
eportable expense	transactions which	are not attributable t	o any one client).	
☐ All reportable to	nanations occurring	n the months prior to	the renertine data relative to t	ha fallanian alimet
.i Air reportable ita	insactions occurring i	it the months prior to	the reporting date relative to t	ne toffowing chent:
	(Full Name of Clier	it as it appears on the Lo	bbyist Registration Form)	
<u>OR</u>				
If I have a part of the properties of t	isactions by the lobb	yist (including the lob	byist's family), or the lobbyir	ng firm listed below which are
unctated to arry part	icular chem.			
V. Date of Report	April 29, 2020 L		July 29, 2020 🔏	
	ivity from date of regis		activity from 4/1/20 to 6/30/2	0
	October 28, 2020)	January 27, 2021	
	activity from 7/1/20 t	o 9/30/20	activity from 10/1/20 to 12/3	1/20
V. There have he	n no fees received	and no renortable	transactions made since	the last renort
			e Secretary of State's Office,	
State House, Room 2	04, Concord, NH 03.	301.		
	nal reports are atta	ched:		
/l. Check if addition	-		ile Addendum A- Fees and I	Expenses
	veu ices or made ext			
📕 If you have rece		mbursed expenses, yo	u must file Addendum B – R	eport of Honorariums or
	an honorarium or rei	mbursed expenses, yo	u must file Addendum B – R	eport of Honorariums or
If you have rece If you have paid Expense Reimburser	an honorarium or rei nent			eport of Honorariums or um C- Political Contributions
📕 If you have rece		mbursed expenses, yo	u must file Addendum B - R	eport of Honorariums or
If you have rece If you have paid Expense Reimburser	an honorarium or rei nent			•
If you have rece If you have paid Expense Reimburser If you, your firm Sworn Statement/A	an honorarium or reinent , or your family has n ffirmation by Lobby	nade political contribu	itions, you must file Addend	um C- Political Contributions
If you have rece If you have paid Expense Reimburser If you, your firm Sworn Statement/A have read RSA 15, and complete to the	an honorarium or reinent , or your family has n ffirmation by Lobby RSA 15-B, RSA 14-0 pest of my knowledge	made political contributions yist C and RSA 664 and he and belief.	itions, you must file Addend	•
If you have rece If you have paid Expense Reimburser If you, your firm Sworn Statement/A have read RSA 15, and complete to the	an honorarium or reinent , or your family has n ffirmation by Lobby RSA 15-B, RSA 14-0 pest of my knowledge	made political contributions yist C and RSA 664 and he and belief.	ereby swear or affirm that the	um C- Political Contributions foregoing information is true
If you have rece If you have paid Expense Reimburser If you, your firm Sworn Statement/A have read RSA 15, and complete to the	an honorarium or reinent , or your family has n ffirmation by Lobby RSA 15-B, RSA 14-0	made political contributions yist C and RSA 664 and he and belief.	itions, you must file Addend	um C- Political Contributions foregoing information is true

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STATE OF NEW HAMPSHIRE JUL 2 2 2020

Lobbyists Fees and Expenses Addendum A

NEW HAMPSHIRE DEPARTMENT OF STATE



II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 1
III. Name of Client Alzheimers Association	Date 7/20/20
IV. Fees Received Indicate the gross amount of all fees received from the client identified abto lobbying, including fees for services such as public advocacy, governmentuding research, monitoring legislation, and related legal work. The reduced by any expenses:	ment relations, or public relations services e gross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) 5,000.00
b) Total of all fees received this calendar year, prior to this reporting peri (This should equal the total of all prior monthly reports for this calend	a)\$ 5,000.00 od b)\$ 5,250.00 lar year)
c) Total of all fees received to date	10 200 00
(Add lines a and b)	c) \$ /0, 200
 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	
fees. Separate reports are to be filed for expenditures made relative to enthe lobbyist(s)/firm that are unrelated to any one client a separate reported in one of three categories of expenses: (a during the reporting period for salaries, benefits, support staff, and officindividual expenses where the expenditure was of \$25.00 or less (for exclunch where the cost was \$25.00 or less, purchase of a pen with a value obeing lobbied, purchase of a ceremonial object given to a person being local (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value g restaurant expenses for a legislative reception). Expenses for honoraric contributions will be reported on separate addendums and should not be re-	ort may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid or expenses; (b) the aggregate total of all ample: meals purchased during a business of less than \$10 that is given to the person obbied with a value of \$25.00 or less); and reporting period of greater than \$25.00 for value of greater than \$25, purchase of a reater than \$25, but not greater than \$50 ums, expense reimbursement, or politica
fees. Separate reports are to be filed for expenditures made relative to enthe lobbyist(s)/firm that are unrelated to any one client a separate reported in one of three categories of expenses: (a during the reporting period for salaries, benefits, support staff, and office individual expenses where the expenditure was of \$25.00 or less (for exalunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being lock (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value grestaurant expenses for a legislative reception). Expenses for honorari	ort may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all ample: meals purchased during a business of less than \$10 that is given to the person obbied with a value of \$25.00 or less); and reporting period of greater than \$25.00 for value of greater than \$25, purchase of a greater than \$25, but not greater than \$50 ums, expense reimbursement, or political eported on Addendum A.
fees. Separate reports are to be filed for expenditures made relative to enthe lobbyist(s)/firm that are unrelated to any one client a separate representation of the reporting period for salaries, benefits, support staff, and officindividual expenses where the expenditure was of \$25.00 or less (for exalunch where the cost was \$25.00 or less, purchase of a pen with a value obeing lobbied, purchase of a ceremonial object given to a person being loc(e) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value g restaurant expenses for a legislative reception). Expenses for honoraric contributions will be reported on separate addendums and should not be re-	ort may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all ample: meals purchased during a business of less than \$10 that is given to the persor obbied with a value of \$25.00 or less); and reporting period of greater than \$25.00 for value of greater than \$25, purchase of a reater than \$25, but not greater than \$50 ums, expense reimbursement, or political exported on Addendum A.

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	ſ)\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I 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 affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) Lewes M. Denes	7/20/20
(Signature of lobbyist)	· / (Date)
(Print Name of lobbyist)	
· · · · · · · · · · · · · · · · · · ·	