(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

PLEASE PRINT

JAN 27 2020

I. Name of Lobbyist(s)James Dem	NEW HAMPSHIRE DEPARTMENT OF STATE		
II. Name of lobbyist': Demers, Blaisd		•	any:	DEPARTMENT OF STATE
(Nan	ne of partnership, firm	or corporation)		
72 North Main S	St. Suite 301	Concord	NH	03301
Business Address; (Str	reet)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	()(Fax		s. Demers@Demers-Blaisdell.com
reportable expense tr	ansactions which a	re not attributable		may file a separate report for o the following client:
OR All reportable transumrelated to any partic	actions by the lobby		obbyist Registration Form) bbyist's family), or the lobby	ying firm listed below which are
	April 24, 2019 fity from date of regist. October 30, 2019 activity from 7/1/19 to	ration to 3/31/19 	July 31, 2019 activity from 4/1/19 to 6/30 January 29, 2020 activity from 10/1/19 to 12	K
			e transactions made sinc the Secretary of State's Office	
VI. Check if addition	al reports are attac	hed:		
If you have received	ed fees or made exp	enditures, you must	file Addendum A- Fees and	1 Expenses
 If you have paid as Expense Reimburseme 		nbursed expenses, y	ou must file Addendum B-	Report of Honorariums or
If you, your firm,	or your family has n	nade political contril	butions, you must file Adden	ndum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-0	and RSA 664 and l	hereby swear or affirm that th	he foregoing information is true
(Signature of lobbyist	men			20/20 Date)
and a lobbyist	Demon	1	/ (1	Date)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Special Control of the Control of th	
JAE 27	2020

d) \$_____

I. Name of Lobbyist(s) James Demers & Thomas Prasol	NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client CENTENE CORPORATION	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the to lobbying, including fees for services such as public advocacy, government reincluding research, monitoring legislation, and related legal work. The gross reduced by any expenses:	elations, or public relations services
a) Total of all fees received in this reporting period	a)\$ 24,000.00
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	a)\$ 24,000.00 b)\$ 120,000.00
c) Total of all fees received to date (Add lines a and b)	c)\$ 144,000.00
d) Indicate the amount of any such fees that are due, but have not	,

V. Expenses:

yet been paid

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 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 affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) James M. Demers	1/20/20
(Signature of lobbyist)	/ (Date)
James M. Demess	
(Print Name of lobbyist)	