### STATE OF NEW HAMPSHIRE

### 2023 Statement of Income and **Expenses for LOBBYISTS** (RSA Chapter 15)

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JUL 19 2023

### PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles, Jonathan Melanson

II. Name of	lobbyist's partnership, f	firm or corporation, if any:	,	
Demers	& Prasol, Inc.			
<del></del>	(Name of partnership,	firm or corporation)		
72	North Main St. S	Suite 301 Concord	NH	03301
Business Addı	` ,	(Town/City)	(State)	(Zip Code)
( ) <u>603</u>	3.228.1498	_ ( )	e-mail James.Demers	@Demers-Prasol.com
(Te	elephone)	(Fax)		
III. This star	tement covers: (Choose	one – file separate reports fo	or each client, OR you may	file a separate report fo
reportable e	expense transactions whi	ch are not attributable to ar	ny one client).	
All repor	table transactions occurri	ng-in the months prior to the r	eporting date relative to the	following client:
			, <b>B</b>	
	(Full Name of C	Client as it appears on the Lobbyi	st Registration Form)	
<u>OR</u>	<b>(</b>			
		obbyist (including the lobbyis	t's family), or the lobbying	firm listed below which ar
unrelated to	any particular client.			
IV. Date of I	Report April 26, 202	, []	July 26, 2023	
Reports cover		<del></del>	activity from 4/1/23 to 6/30/23	
	October 25, 20		January 31, 2024	
	activity from 7/1/23	to 9/30/23 acti	vity from 10/1/23 to 12/31/23	
V. There h	ave been no fees receiv	ved and no reportable tra	nsactions made since the	e last report.
If this box is	checked, complete just thi	is form and submit it to the Se		
State House,	Room 204, Concord, NH	03301.		
VI. Check if	additional reports are a	ıttached:		
		expenditures, you must file A		
		reimbursed expenses, you m	ust file Addendum B– Repo	ort of Honorariums or
Expense Rei		as made political contribution	ne von must file Addendum	. C. Political Contribution
	our min, or your lanning n	as made pointear contribution	is, you must me Addendum	C- Folitical Contribution
		•		
Sworn State	ment/Affirmation by Lo	bbyist		
I have read R	RSA 15, RSA 15-B, RSA	14-C and RSA 664 and hereb	y swear or affirm that the for	regoing information is true
and complete	e to the best of my knowle	edge and belief.	- /12/2	_
	M Jonner		7/13/2	<del>-3</del>
Signature o	i lobbyist)		/ (Date)	)
Jan	ies 19. Den	rens	_	
(Print Name	of lobbyist)	•		

# L E A S

### STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses**

Addendum A

(RSA Chapter 15:6)

		ners 4 Praso	<u> </u>	<del></del>
III. Na	(Nanie of partn	ership, firm or corporation)		Date 7/19/23
Indicate to lobby including	ying, including fees fo	r services such as public adv	ent identified above that ocacy, government rela gal work. The gross	t are related, directly or indirectlations, or public relations service fee amount reported shall not be
a) Tota	ıl of all fees received in	this reporting period .	a)	s 482,867.47
		his calendar year, prior to this al of all prior monthly reports	s reporting period by for this calendar year)	s 482,867.47 s 444, 238.32
	al of all fees received to (Add lines a and b)	o date	c)	s 927105.79
	icate the amount of any been paid	such fees that are due, but ha		\$
fees. Sthe lobi Expense during individual lunch we being lot (c) an it any pur ceremonestaura	st(s)/Lobbying partners Separate reports are to byist(s)/firm that are to es are to be reported in the reporting period for tal expenses where the where the cost was \$25. belied, purchase of a contemized statement of ear repose not covered by the inial object to be given and expenses for a leg-	be filed for expenditures made unrelated to any one client in one of three categories of or salaries, benefits, support expenditure was of \$25.00.00 or less, purchase of a penderemonial object given to a pach individual expenditure made) (for example: purchase of to the subject of lobbying the control of of lobbying the lobbying the control of lobbying the lobbying	de relative to each client a separate report may expenses: (a) the aggistaff, and office expensor less (for example: no with a value of less the berson being lobbied was de during this reporting of a meal with value of with a value greater the soft honorariums, expenses.	all expenses made from lobbying and if expenditures are made to be filed for the lobbyist(s)/firring gregate total of all expenses passes; (b) the aggregate total of an eals purchased during a busine to that is given to the person ith a value of \$25.00 or less); are g period of greater than \$25.00 ff greater than \$25, purchase of an \$25, but not greater than \$5 pense reimbursement, or political part of the person and the person and the person and the person it is pense reimbursement, or political part of the pense reimbursement part of

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.

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 476,989.37
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) \$ 35 <sup>(</sup> , 707.10
f) Total of all expenses year to date	ns <u>833,696-47</u>
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l 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 is true and complete to the best of my knowledge and belief.	
is true and complete to the best of my knowledge and belief.	7/19/23
(Signature of loboyist)	(Date)
Janes M. Dewess	
(Print Name of lobbyist)	

# LEASE PRINT

## STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



	•
I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, N	Vancy Stiles, Jonathan Melanson
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	1 1 0
III. Name of Client Consumer HEAITHCARE PRODUS AS	3N Date 7/19/23
	1 '
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 4400-00 b) \$ 6600.00
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).	b) \$ 6 6 00.00 car)
c) Total of all fees received to date (Add lines a and b)	c) \$ 11,000,00
d) 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 repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of 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 exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repeating purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for le of greater than \$25, purchase of a ler than \$25, but not greater than \$50, expense reimbursement, or political
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:
<del></del>	\$
	\$
	\$
	\$
	\$
	\$
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.	7/15/23
(Signature of lobbyist)  Oance M. Denier  (Print Name of lobbyist)	(Date)
Janes M. Verners	
(Print Name of lobbyist)	