

STATE OF NEW HAMPSHIRE

Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED
JAN 1 6 2024

NEW HAMPSHIRE

PLEASE PRINT

James Demers, Tom Prasol, Shaun Thomas, Jonath I. Name of Lobbvist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) NH 72 North Main St. St. Concord 0330 Business Address: (Street) (Town/City) (Zip Code) (State) james.demers@demers-Prasol.com III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report April 26, 2023 July 26, 2023 activity from 4/1/23 to 6/30/ Reports cover: activity from date of registration to 3/31/23 January 31, 2024 October 25, 2023 activity from 7/1/23 to 9/30/23 activity from 10/1/23 to 12/3 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: If you have received fees or made expenditures, you must file Addendum A—Fees and Expenses If you have paid an honorarium or reimbursed expenses, you must file Addendum B Report of Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. vature of lobbyist)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A





James Demers, Tom Prasol, Shaun Thomas, Jonathan Melania I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.

(Name of partnership, firm or cor	rporation)	
III. Name of Client BANK of Am	verica Corp	Date
IV. Fees Received Indicate the gross amount of all fees receive to lobbying, including fees for services such including research, monitoring legislation, reduced by any expenses:	as public advocacy, government	relations, or public relations services
a) Total of all fees received in this reporting	period	a) \$ 11,250.00 b) \$ 33,750.00
b) Total of all fees received this calendar ye (This should equal the total of all prior m	 ar, prior to this reporting period nonthly reports for this calendar ye	b) \$ 33,750.00 ar)
C) Total of all fees received to date (Add lines a and b)		c)s 45,000,00
d) Indicate the amount of any such fees that yet been paid	are due, but have not	4) \$

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 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 support staff, and office expenses, related direct	period for salaries, benefits, ctly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this in a), of \$25 or less.	reporting period, not reported	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)	a) \$
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:
	\$
<u></u>	. \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi is true-and complete to the best of my knowledge and belief.	rm that the foregoing information
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	1/15/24
(Signature of lobbyist)	(Date)
() and M. Veness	
(Print Name of lobbyist)	