# STATE OF NEW HAMPSHIRE

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

JUL 22 2020

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NEW HAMPSHIRE DEPARTMENT OF STATE

### PLEASE PRINT

Demers & Pra	ame of partnership, fin	m or cornoration)		
72 North Main		Concord	NH	03301
	Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1498			<sub>c-mail</sub> James.Demers@Demers-Pra	
(Telephone		(Fax)		<del></del>
		e – file separate report are not attributable to		may file a separate report fo
☐ Ail reportable tra	ansactions occurring	in the months prior to t	he reporting date relative to	the following client:
	(Full Name of Clie	ent as it appears on the Lot	byist Registration Form)	
OR  ☐ All reportable tra unrelated to any par		byist (including the lobb	eyist's family), or the lobby	ing firm listed below which a
IV. Date of Repor	April 29, 2020 (1) tivity from date of registration to 3/31/20		July 29, 2020 <b>*</b> activity from 4/1/20 to 6/30/20	
	October 28, 202 activity from 7/1/26		January 27, 2021   activity from 10/1/20 to 12/	
V. There have be If this box is checked State House, Room	d, complete just this	form and submit it to the	transactions made since Secretary of State's Office	e the last report. 77 2, 107 North Main Street.
VI, Check if additi	onal reports are att	ached:		
-			le Addendum A- Fees and	
☐ If you have paid Expense Reimburse		eimbursed expenses, you	u must file Addendum B-	Report of Honorariums or
		made political contribu	tions, you must file Adden	dum C- Political Contributio
I have read RSA 15 and complete to the	Affirmation by Lob , RSA 15-B, RSA 14 best of my knowled Demonstration	I-C and RSA 664 and hoge and belief.	ereby swear or affirm that the	ne foregoing information is tru
(Print Name of lob		ren	•	

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# Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

(Name of partnership, firm or corporation)	1
III. Name of Client PFIZER	Date 7/20/20
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:	that are related, directly or indirectly relations, or public relations services fee amount reported shall not
a) Total of all fees received in this reporting period	a)\$ 10,578.
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) \$ 10,577. PO b) \$ 20,500.00 c)\$ 31,000.00
c) Total of all fees received to date (Add lines a and b)	0)\$ 31,000.00
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 rep	ort all expenses made from lobbying
fees. 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 in 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 extendividual 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 reportance purpose not covered by (a) (for example: purchase of a meal with value personnial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported	hay be filed for the lobbyist(s)/firm aggregate total of all expenses par epenses; (b) the aggregate total of a er meals purchased during a busine is than \$10 that is given to the person d with a value of \$25.00 or less); ar erting period of greater than \$25.00 for e of greater than \$25, purchase of than \$25, but not greater than \$5 expense reimbursement, or politic
dees. Separate reports are to be filed for expenditures made relative to each of he 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 luring the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example unch 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 lobbie (c) an itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example: purchase of a meal with value cremonial object to be given to the subject of lobbying with a value greate estaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.) Total aggregate expenses for this reporting period for salaries, benefits,	hay be filed for the lobbyist(s)/firm aggregate total of all expenses par epenses; (b) the aggregate total of a er meals purchased during a busine is than \$10 that is given to the person d with a value of \$25.00 or less); ar erting period of greater than \$25.00 for e of greater than \$25, purchase of than \$25, but not greater than \$5 expense reimbursement, or politic
fees. 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 in 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 expension of expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of less peing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value greate restaurant expenses for a legislative reception). Expenses for honorariums,	nay be filed for the lobbyist(s)/firmaggregate total of all expenses parpenses; (b) the aggregate total of a emeals purchased during a busine is than \$10 that is given to the persod with a value of \$25.00 or less); arring period of greater than \$25.00 for e of greater than \$25, purchase of than \$25, but not greater than \$5 expense reimbursement, or political 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	f) <b>\$</b>
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from a 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 is true and complete to the best of my knowledge and belief.	m that the foregoing information