



**STATE OF NEW HAMPSHIRE**  
**2012 Statement of Income and Expenses**  
**for LOBBYISTS**  
**(RSA Chapter 15)**

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blaisdell Inc.

(Name of partnership, firm or corporation)

72 No. Main St., Suite 301, Concord, NH 03301

Business Address: (Street) (Town/City) (State) (Zip Code)

(603) 228-1498 (Telephone) (603) 228-3963 (Fax) e-mail James.Demers@Demers-Blaisdell.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)

**OR**

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 25, 2012  July 25, 2012   
*Reports cover: activity from date of registration to 3/31/12 activity from 4/1/12 to 6/30/12*  
 October 31, 2012  January 30, 2013   
*activity from 7/1/12 to 9/30/12 activity from 10/1/12 to 12/31/12*

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, 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 and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

James M. Demers  
 (Signature of lobbyist)

4/23/12  
 (Date)

James M. Demers  
 (Print Name of lobbyist)

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Lobbyists Fees and Expenses
Addendum A

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(RSA Chapter 15:6)

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Blaisdell Inc

III. Name of Client Totals Date 4/23/12

IV. Fees Received
Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 263,649.99
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date c) \$ 263,649.99
d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$ 0

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ 199,922.73
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ 0
c) Total of all itemized expenditures reported in detail in section VI. c) \$ ~~199,922.73~~ 0

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ 199,922.73

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) \$ 0

f) Total of all expenses year to date

f) \$ 199,922.73

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*J. M. Demers*

(Signature of lobbyist)

James M. Demers

(Print Name of lobbyist)

4/23/12

(Date)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasil

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blaisdell Inc.  
(Name of partnership, firm or corporation)

III. Name of Client NH Genetic Counselors Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 2,500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 2,500.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____
_____
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\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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**STATE OF NEW HAMPSHIRE**  
**Lobbyists Fees and Expenses**  
**Addendum A**

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I. Name of Lobbyist(s) James Demers

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers + BlairJell Inc.  
(Name of partnership, firm or corporation)

III. Name of Client Centene Corp. Date 4/23/12

**IV. Fees Received**

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 35,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ Ø  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 35,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

**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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A

f) Total of all expenses year to date f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses
Addendum A

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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Pradol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blaisdell Inc.

(Name of partnership, firm or corporation)

III. Name of Client Bank of America Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 11,250.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
(This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date c) \$ 11,250.00
(Add lines a and b)
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ W/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

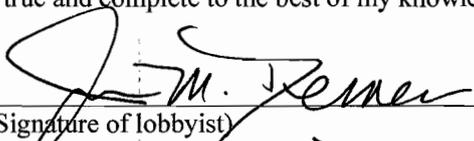
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prussol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client Cannery Casinos Resort Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 37,500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 37,500.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

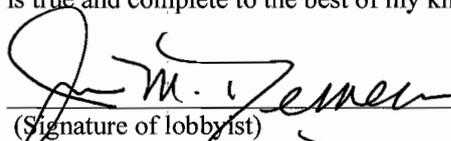
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. DeMen  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blairdell, Thomas Praso

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blairdell

(Name of partnership, firm or corporation)

III. Name of Client

Comcast

Date

4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

a) \$ 4,100.00

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) \$ 0

c) Total of all fees received to date (Add lines a and b)

c) \$ 4,100.00

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 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) \$ N/A

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

b) \$ N/A

c) Total of all itemized expenditures reported in detail in section VI.

c) \$ N/A

d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A

f) Total of all expenses year to date f) \$ N/A

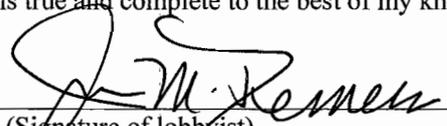
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

APR 23 2012

NEW HAMPSHIRE DEPARTMENT OF STATE



I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any; Demers + Blaisdell

III. Name of Client FedEx Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 0
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date c) \$ 0
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

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d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

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**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Pradol

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers + Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client Int. Bottled Water Assn Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ Ø
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ Ø  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ Ø  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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**STATE OF NEW HAMPSHIRE**  
**Lobbyists Fees and Expenses**  
**Addendum A**

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(RSA Chapter 15:6)

NEW HAMPSHIRE  
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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers + Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client Mortgage Bankers + Brokers Assn Date 4/23/12

**IV. Fees Received**

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 6,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 6,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

**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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

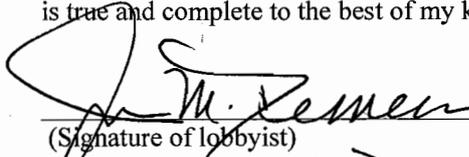
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses
Addendum A

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(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prisol

II. Name of lobbyist's partnership, firm or corporation, if any:
Demers & Blaisdell
(Name of partnership, firm or corporation)

III. Name of Client NH Athletic Trainers Assn. Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 6,150.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
(This should equal the total of all prior monthly reports for this calendar year)
c) Total of all fees received to date c) \$ 6,150.00
(Add lines a and b)
d) Indicate the amount of any such fees that are due, but have not d) \$

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

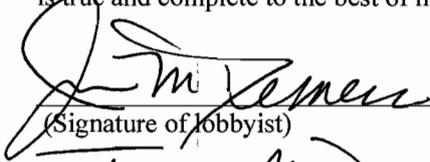
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demer, Robert Blaisdell, Thomas Pradol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demer + Blaisdell

(Name of partnership, firm or corporation)

III. Name of Client NH Coalition for Prosthetics Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 15,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 15,000.00  
(Add lines a and b)
- 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 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) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

- d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A
- f) Total of all expenses year to date f) \$ N/A

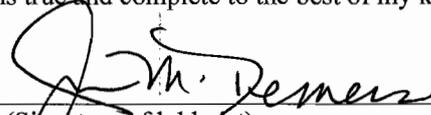
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
 (Signature of lobbyist)  
James M. Demers  
 (Print Name of lobbyist)

4/23/12  
 (Date)

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STATE OF NEW HAMPSHIRE  
Lobbyists Fees and Expenses  
Addendum A  
(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Pasol

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client NH Police Assn Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 12,500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 12,500.00  
(Add lines a and b)
- 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 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) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

- d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A
- f) Total of all expenses year to date f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*J. M. Demers*  
 (Signature of lobbyist)  
James M. Demers  
 (Print Name of lobbyist)

4/23/12  
 (Date)

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Lobbyists Fees and Expenses

Addendum A

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Parisi

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client NH Psychological Assn Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 10,150.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 10,150.00  
(Add lines a and b)
- 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 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) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Delmen*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Delmen  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blais Jell, Thomas Pradol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blais Jell

(Name of partnership, firm or corporation)

III. Name of Client NH Troopers Assn Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 3,333.32
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 3,333.32
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prusol

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Blaisdell

III. Name of Client Nth Wine & Spirits Brokers Assn. Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 34,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 34,000.00
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A

f) Total of all expenses year to date f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

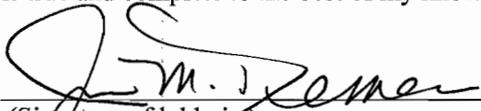
Paid to:

Amount:

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any: Demers + Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client No. Country Environmental Services Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 20,000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 20,000.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/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) \$ N/A

f) Total of all expenses year to date f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

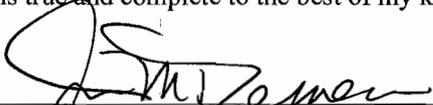
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses  
Addendum A

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client Pfizer Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 2500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 2500.00  
(Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not d) \$ \_\_\_\_\_  
yet been paid

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 period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. a) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

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\$ _____
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**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prato

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blaisdell

(Name of partnership, firm or corporation)

III. Name of Client PHKMA

Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 8,500.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date c) \$ 8,500.00
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blais dell, Thomas Praso 1

II. Name of lobbyist's partnership, firm or corporation, if any: Demers + Blais dell (Name of partnership, firm or corporation)

III. Name of Client Pilot Heath Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 10,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 10,000.00
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

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**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses
Addendum A

APR 23 2012

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(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blair dell, Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blair dell

(Name of partnership, firm or corporation)

III. Name of Client Public Service of NH Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 19,000.00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 19,000.00
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)



PLEASE PRINT

I. Name of Lobbyist(s) Robert Blaisdell, James Demers, Thomas Parisi

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Blaisdell

(Name of partnership, firm or corporation)

III. Name of Client Reynolds America

Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 19,166.63
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 19,166.63
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demen*  
 (Signature of lobbyist)

James M. Demen  
 (Print Name of lobbyist)

4/23/12  
 (Date)

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Lobbyists Fees and Expenses Addendum A

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)



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I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Praso

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers + Blaisdell  
(Name of partnership, firm or corporation)

III. Name of Client Wal-Mart Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 7000.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0  
(This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date c) \$ 7,000.00  
(Add lines a and b)
- 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 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) \$ N/A
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
- c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

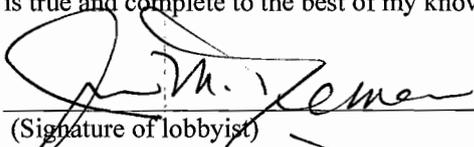
Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demen  
(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blair-Jell, Thomas Prosoi

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers + Blair-Jell

(Name of partnership, firm or corporation)

III. Name of Client NH Speech Language & Hearing Assn Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 0
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date c) \$ 0
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period (Add lines a, b and c) d) \$ N/A

e) Total of expenses paid this calendar year, prior to this reporting period e) \$ N/A  
(This should be the amount on line f of addendum A for last month's report)

f) Total of all expenses year to date f) \$ N/A

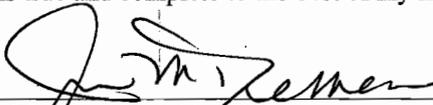
**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:	Amount:
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
(Signature of lobbyist)

James M. Demers  
(Print Name of lobbyist)

4/23/12  
(Date)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Robert Blaisdell, Thomas Prasad

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Blaisdell

III. Name of Client Consumer Safety Technology Date 4/23/12

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period a) \$ 0
b) Total of all fees received this calendar year, prior to this reporting period b) \$ 0
c) Total of all fees received to date (Add lines a and b) c) \$ 0
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 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) \$ N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. b) \$ N/A
c) Total of all itemized expenditures reported in detail in section VI. c) \$ N/A

d) Total expenses for this reporting period  
(Add lines a, b and c)

d) \$ N/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) \$ N/A

f) Total of all expenses year to date

f) \$ N/A

**VI. Other Expenses:**

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

*James M. Demers*  
(Signature of lobbyist)

4/23/12  
(Date)

James M. Demers  
(Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Report of  
Political Contributions  
Addendum C  
(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Robert Blairdell, Thomas Praso

II. Name of lobbyist's partnership, firm or corporation, if any:  
Demers & Blairdell  
(Name of partnership, firm or corporation)

III. Name of Client TOTAL Date 4/23/12

Political Contributions

For each political contribution that is reportable pursuant to RSA Chapter 664 paid on behalf of the client/lobbyist and lobbying firm, indicate the following:

Full name of candidate: See attached list  
(Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ \_\_\_\_\_ Office Candidate is Seeking \_\_\_\_\_

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

\_\_\_\_\_  
\_\_\_\_\_

Full name of candidate: \_\_\_\_\_  
(Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ \_\_\_\_\_

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

\_\_\_\_\_  
\_\_\_\_\_

Full name of candidate: \_\_\_\_\_  
(Last Name) (First Name) (Middle Name/Initial)

Amount of contribution \$ \_\_\_\_\_

(turn over to continue →)

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

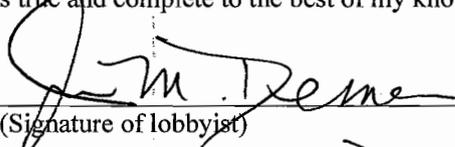
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(If more than three contributions were made, report additional contributions on separate addendum C forms.)

**Sworn Statement/Affirmation by Lobbyist**

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

  
\_\_\_\_\_  
(Signature of lobbyist)

4/23/12  
\_\_\_\_\_  
(Date)

James M. Demers  
\_\_\_\_\_  
(Print Name of lobbyist)

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NEW HAMPSHIRE  
DEPARTMENT OF STATE

9:00 AM

04/23/12

Cash Basis

# DEMERS & BLAISDELL INC. Transaction Detail by Account

January through March 2012

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Original Amount</u>
Political Contribution			
01/26/12	Boutin for State Senate		500.00
02/08/12	Friends of Ray Burton		1,000.00
02/15/12	DeBlois 2012		250.00
02/15/12	Friends of Andy Sanborn		250.00
02/15/12	NH Senate Democratic Caucus		500.00
02/20/12	House Republican Victory PAC		1,000.00
03/02/12	Committee to Elect House Democr...		500.00
03/02/12	Rausch for Senate 2012		500.00
03/02/12	Prescott For State Senate		300.00
03/02/12	Friends of Peter Bragdon		500.00
03/14/12	NH Democratic Party		1,000.00
03/20/12	Friends of Nancy Stiles		500.00
03/20/12	D'Allesandro for State Senate		500.00
03/27/12	Larsen for Senate		500.00
03/28/12	Sununu for Council		500.00

Total Political Contribution

TOTAL

9:02 AM

04/23/12

Accrual Basis

# Jim's Personal Transaction Detail by Account

January through March 2012

<u>Date</u>	<u>Name</u>	<u>Clr</u>	<u>Amount</u>
	Campaign Contribution		
03/29/12	Ann Kuster for Congress		250.00
	Total Campaign Contribution		<u>250.00</u>
TOTAL			250.00