STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 1 3 2023

NEW MASHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of L	obbyist(s) James Demo	ers, T	Thomas Pras	sol, Shaun Th	omas, Nan	cy Stiles
II. Name of l	lobbyist's partnership, firm	or cor	poration, if any:	:		
_	& Prasol, Inc		. , .			
: -; - ;	(Name of partnership, firm	or corp	oration)			
72	North Main St. Ste	301	Concord	NH	{	03301
Business Addr	ess: (Street)		(Town/City)	(State	-	(Zip Code)
່ , 603	3.228.1498)		e-mail ^{Jan}	nes.Demers@deme	ers-Prasol.com
(Tel	lephone)	,	(Fax)			
reportable e	tement covers: (Choose one xpense transactions which a table transactions occurring in	re not	attributable to a	nny one client).		
OR	(Full Name of Client	as it ap	pears on the Lobby	vist Registration Form)	
	able transactions by the lobby my particular client. Report April 27, 2022	ist (inc	luding the lobby			sted below which are
Reports cover:	· ·			July 27, 2022 activity from 4/1/22 to January 25, 2 activity from 10/1/22	023	
If this box is	ave been no fees received checked, complete just this for Room 204, Concord, NH 033	m and	_			-
If you ha	additional reports are attac we received fees or made expo we paid an honorarium or rein	enditur				
Expense Rein			-		-	
I have read R	ment/Affirmation by Lobby SA 15, RSA 15-B, RSA 14-C to the best of my knowledge	and R			. ,	٠.
SA	n. Dernem			4/1	15/23	_
(Signature of	f lobbyist)			,	(Date)	
Jam	es M. Demen	1				
(Print Name	of lobbyist)					

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



I. Name of Lobbyist(s)	
II. Name of lobbyist's partnership, firm or corporation, if any:	•
(Name of partnership, firm or corporation)	
(Name of partnership, firm or corporation)	11 /2
III. Name of Client 6 tals	Date $\frac{4/12/23}{}$
IV. Fees Received	·
Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The granded by any expenses:	it relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 444,238.32 b)\$
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 y	
c) Total of all fees received to date	1111/2393)
(Add lines a and b)	0)\$ 444, 238.32
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 refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this repeating purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception): Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm the aggregate total of all expenses parexpenses; (b) the aggregate total of able: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); are orting period of greater than \$25.00 folies of greater than \$25, but not greater than \$5, expense reimbursement, or politic
	·.
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ 356, 707.10
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b).\$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 356,701.10
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns 356, 707.10
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) James M. Dewers (Print Name of lobbyist)	4/12/23
(Signature of lobbyist)	(Date)
James M. Yewers	
(Print Name of lobbyist)	

\mathbf{L} \mathbf{E} A S E P R N

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

De	emers & Praso	ol, inc	:		
	(Name of p	artnership.	firm or corporation		
III. N	Name of Client NH	TAX	Collectors	ASSOC	Date 4/12/23
Indicato lob		TOL BOLV	ILCS SHEET AS THE	HIV SOUMOONU BANA	d above that are related, directly or incomment relations, or public relations so The gross fee amount reported shall
a) To	otal of all fees received	d in this 1	eporting period		a)\$_1,000.00
b) T	otal of all fees receive This should equal the	d this ca total of a	lendar year, prìo Il prior monthly	r to this reporting por reports for this cale	a) \$ //000-00 period b) \$ // endar year)
c) To	otal of all fees received (Add lines a and b)	d to date			0)\$ 1,000.00
d) In	ndicate the amount of a ret been paid	ny such	fees that are due	, but have not	d) \$
Lobby fees. the lo Expenduring during unch being e) an iny pu- eremonestaur	bbbyist(s)/firm that are ises are to be reported the reporting period dual expenses where the cost was \$2 lobbied, purchase of a itemized statement of the urpose not covered by onial object to be giverant expenses for a legional object of the cost was \$2 lobbied.	e unrelated in one for salathe expenses of the control of the cont	of three categories, benefits, sunditure was of \$ less, purchase of inial object given ividual expenditure example: purchase of lobbar execution). For execution, the control of the contr	es made relative to client a separate retries of expenses: (pport staff, and off 25.00 or less (for each to a person being late made during this hase of a meal with expenses for honorare trenses for	d to report all expenses made from lot of each client and if expenditures are method to each client and if expenditures are method to each client and if expenditures are method to each client and if expenses (a) the aggregate total of all expenses; (b) the aggregate total example: meals purchased during a but the of less than \$10 that is given to the particular than \$10 that is given to the particular than \$25.00 or less its reporting period of greater than \$25, purchase greater than \$25, but not greater than ariums, expense reimbursement, or particular than \$25 are ported on Addendum A.
) Tota	tal aggregate expenses rt staff, and office expe	for this a	reporting period ated directly or i	for salaries, benefits ndirectly to lobbyin	its, ing. a) \$
) Tot 1 a), o	tal aggregate of expend of \$25 or less.	litures di	aring this reporti	ng period, not repo	orted b) \$
Tota	al of all itemized avec	nditurce	reported in detai	l in section VI	c) \$

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$ ¹ , 10
	\$
	\$
	\$
· ·	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the foregoing information
is true and complete to the best of my knowledge and belief.	_
	4/12/23 (Date)
Im, Jemen	-4/14/20
(Signature of lobbyist)	(Date)
(Signature of lobbyist) Oamer. M. Veners	
(Print Name of lobbyist)	

DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2023

Name	Debit
Political Contribution	
Committee to elect House Republ	1,000.00
NH House Democratic Victory Co	1,000.00
Rebecca Perkins Kwoka for Senate	250.00
Donna Soucy for State Senate	500.00
Janet Stevens for Executive Coun	250.00
Abbas for NH	-250.00
Joe Kenney for Executive	250.00
Cindy Rosenwald for Senate	250.00
Shannon Chandley for Senate	250.00
Gannon for State Senate	250.00
Friends of Carrie Gendreau	250.00
Gray 4 NH Senate	250.00
Friends of Howard Pearl	250.00
Friends of Becky Whitley	250.00
NH Democratic Party	2,500.00
Denise Ricciardi for Senate	250.00
Vote Tim Lang:	250.00
Innis for NH	250.00
Keith Murphy 4 NH	250.00
Friends of Regina Birdsell	500.00
Total Political Contribution	9,250.00
TOTAL	9,250.00