STATE OF NEW HAMPSHIRE

2015 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 28 2015

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	(s) James Demers, Robert Blaisdell, Thomas Prasol, Daniel Zotos						
II. Name of lobbyist's Demers & Blais		corporation, if any	:				
(Name	of partnership, firm or c	orporation)					
72 North Main St	. Suite 301	Concord	I NH	03301			
Business Address: (Stre	et)	(Town/City)	(State)	(Zip Code)			
603, 228-1498	()	_{e-mail} Jame	s.Demers@Demers	s-Blaisdell.com		
(Telephone)		(Fax)					
reportable expense tra	nsactions which are i	not attributable to	any one client).	may file a separate repo	ort for		
An reportable transa	ections occurring in the	months prior to the	e reporting date relative to	o the following client:			
<u>OR</u>	(Full Name of Client as i	t appears on the Lobb	yist Registration Form)				
	ctions by the lobbyist (lar client.	including the lobby	ist's family), or the lobby	ving firm listed below whi	ich are		
IV. Date of Report Reports cover: activity	April 29, 2015 X of from date of registration	n to 3/31/15	July 29, 2015 activity from 4/1/15 to 6/36	V15			
a	October 28, 2015 Ctivity from 7/1/15 to 9/3	0/15	January 27, 2016 activity from 10/1/15 to 12				
			ransactions made sinc Secretary of State's Offic	e the last report e, State House, Room 204	:		
VI. Check if additional	l reports are attached	:					
1 If you have received	fees or made expendi	tures, you must file	Addendum A- Fees and	l Expenses			
If you have paid an Expense Reimbursemen	honorarium or reimbu	rsed expenses, you i	must file Addendum B-	Report of Honorariums of	r		
		political contributi	ons, you must file Adder	odum C– Political Contrib	outions		
to the best of my knowle	A 15-B and RSA 664		affirm that the foregoing $\frac{4/26}{6}$	g information is true and c	complete		

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Robert Blaisdell, Thomas Prasol, Daniel Zotos II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Blaisdell, Inc.									
							(Name of partnership, firm or corporation) III. Name of Client PH Police Association	Date	4/26/15
							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 groreduced by any expenses:	relations, or	public relations services
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 (This should equal the total of all prior monthly reports for this calendar year)	b) \$ ear)	<i>\$</i>							
c) Total of all fees received to date (Add lines a and b)	c) \$	Ø							
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$								
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to rep fees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report in Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for exampl lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and if of hay be filed aggregate to penses; (b) e: meals pures than \$10 to do with a valuating period to of greater r than \$25, expense rei	expenditures are made by for the lobbyist(s)/firm otal of all expenses paid the aggregate total of all chased during a business hat is given to the personue of \$25.00 or less); and of greater than \$25.00 for than \$25, purchase of a but not greater than \$50, imbursement, or political							
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$								
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$								
c) Total of all itemized expenditures reported in detail in section VI.	c) \$								

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information $\frac{\sqrt{2-6/15}}{\sqrt{1800}}$
(Signature of lobbyjst) James M Demen (Print Name of lobbyist)	(wate)