## STATE OF NEW HAMPSHIRE

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

APR 1 3 2023

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

	bbyist's partnership, firi & Prasol, Inc	•			
20111070	(Name of partnership, fire	m or cor	poration)		
<b>'</b> 2	North Main St. St		• _ '	NH	03301
usiness Address			(Town/City)	(State)	(Zip Code)
、603.5	228.1498	, ,	•	e-mail James.Demers	@demers-Prasol com
(Telep	228.1498 Phone)	. ).	(Fax)	e-man danos bando	
portable exp	ense transactions which	are no	t attributable to an	r each client, OR you may yone client).  porting date relative to the	
 PR	(Full Name of Clie	nt as it a	appears on the Lobbyis	t Registration Form)	
All reportab	le transactions by the lobl	yist (ir	cluding the lobbyist	's family), or the lobbying	firm listed below w
nrelated to any	y particular client.				
V. Date of Recepts cover:	activity from date of regi October 26, 202 activity from 7/1/22	stration 2 to 9/30/	22 ac	July 27, 2022 tivity from 4/1/22 to 6/30/22 January 25, 2023 stivity from 10/1/22 to 12/31/2 asactions made since the	Ī·
this box is ch		orm an		retary of State's Office, 10	
77	iditional reports are att				
_				ddendum A Fees and Exp	
⊥lf you have xpense Reimb	-	mburs	ca expenses, you mu	st file Addendum B- Rep	ort of Honorariums
<u> </u>		made p	olitical contributions	s, you must file <b>Addendun</b>	C- Political Cont
have read RSA		C and		swear or affirm that the fo	regoing informatio
and complete to	the best of my knowledg	e and b	elief.	. 1 -1	_
M - M	Jemen			4/15/23	<u> </u>
/D'/ 1 C1	abKuiet)			I (Date)	3
Signature of k	1			(200)	,
/	s M. Dewel	IJ		. (240)	,

### P Ŀ E A S E P R I

# 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)  III. Name of Client Date 4/12/23					
-	Date // Comment / Date // Comm					
	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) \$\frac{444,238.32}{2}\$					
	b) Total of all fees received this calendar year, prior to this reporting period b) \$ (This should equal the total of all prior monthly reports for this calendar year)					
	c) Total of all fees received to date (Add lines a and b)  c) \$\frac{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 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.

b) Total aggregate of expenditures during this reporting period, not reported

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

in a), of \$25 or less.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 356,707.10				
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:				
	\$				
	\$				
	\$				
	\$				
	\$				
	\$				
4					
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. Dewess  (Print Name of lobbyist)	4/12/23				
(Signature of lobbyist)	(Date)				
James M. Yewers					
(Print Name of lobbyist)					

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# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Demers & Prasol, Inc  (Name of partnership, firm or corporation)							
III. Name of Client BANK of AMERICA CORP	Date4/12/23						
IV. Fees Received Indicate the gross amount of all fees received from the client identified abov to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:  a) Total of all fees received in this reporting period	ve that are related, directly or indirectly, nt relations, or public relations services gross fee amount reported shall not be						
	a)\$_11,250.00 b)\$						
<ul> <li>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)</li> </ul>	b) \$						
c) Total of all fees received to date (Add lines a and b)	c) \$ 11, 250.00						
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	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 of 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 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 greater 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 by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50,						
<ul> <li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li> <li>b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.</li> </ul>	a) \$ b) \$						
c) Total of all itemized expenditures reported in detail in section VI	c) \$						

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
<ul> <li>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)</li> </ul>	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
and the second of the second of	<del>-</del>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or aff	irm that the foregoing information
I have read RSA 15, RSA 15-B and RSA 604 and neverly swear of an is true-and complete to the best of my knowledge and belief.	With that mo 1010800
	4/12/23
1 Lener	(Date)
(Signature of lobbyist)	, (=/
James M. Deners	
(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