

STATE OF NEW HAMPSHIRE

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

RECEIVED APR 1 3 2023 NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles					
II. Name of lobbyist's partnership, firm or corporation, if any:					
Demers & Pras	sol, Inc				
(Name	of partnership, firm or con	rporation)			
72 Nor	th Main St. Ste 301	Concord	NH	03301	
Business Address: (Street		(Town/City)	(State)	(Zip Code)	
() 603.228.1	498		e-mail James	.Demers@demers-Prasol.com	
(Telephone)		(Fax)		_	
III. This statement covereportable expense tra				ou may file a separate report for	
All reportable transa	ctions occurring in the	months prior to the	reporting date relative	e to the following client:	
	(Full Name of Client as it	appears on the Lobb	yist Registration Form)		
<u>OR</u>					
All reportable transactungular and unrelated to any particul		actuding the lobby	ist's family), or the lot	bying firm listed below which are	
Reports cover: activity	April 27, 2022 From date of registration October 26, 2022 tivity from 7/1/22 to 9/30/		July 27, 2022 activity from 4/1/22 to 6/ January 25, 202 activity from 10/1/22 to	3	
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, 107 North Main Street, 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 p	political contributi	ons, you must file Add	lendum C– Political Contributions	
Sworn Statement/Affir I have read RSA 15, RS, and complete to the best	A 15-B, RSA 14-C and		by swear or affirm tha	t the foregoing information is true	
Som D	ever	<u>. · </u>	4/15	(Data)	
(Signature of lobbyist)				(Date)	
James M.	Demens				
(Print Name of lobbuist	<u> </u>				

L E A S E P R I N

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:	
Dement Prosol Inc.	·
(Name of partnership, firm or corporation) III. Name of Client	Date $4/12/23$
IV. Fees Received Indicate the gross amount of all fees received from the client identified abo to lobbying, including fees for services such as public advocacy, governm including research, monitoring legislation, and related legal work. The reduced by any expenses:	ove that are related, directly or indirectle that relations, or public relations service gross fee amount reported shall not
a) Total of all fees received in this reporting period	a)\$ 444,238.32
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	d b) \$
c) Total of all fees received to date (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 fees. 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) during the reporting period for salaries, benefits, support staff, and office individual 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 being lobbied, purchase of a ceremonial object given to a person being lob (c) an itemized statement of each individual expenditure made during this reany purpose not covered by (a) (for example: purchase of a meal with a value green restaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	ch client and if expenditures are made out may be filed for the lobbyist(s)/firm the aggregate total of all expenses page expenses; (b) the aggregate total of ample: meals purchased during a busines of less than \$10 that is given to the persobiled with a value of \$25.00 or less); are performing period of greater than \$25.00 fivalue of greater than \$25, purchase of the eater than \$25, but not greater than \$35 ms, expense reimbursement, or political expenses are the services of the eater than \$25 ms, expense reimbursement, or political expenses are the services are the services and the services are the services a
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 reporte in a), of \$25 or less.	ed 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:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
4-4h-sh		
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.	,	
L. W. Dernem	4/12/23	
(Signature of lobbyist) James M. Dewess	/ (Date)	
(Print Name of lobbyist)		

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	aun Thomas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client NH COURT REPURTERS ASSN	Date4/15/23
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, governme including research, monitoring legislation, and related legal work. The greduced by any expenses:	ve that are related, directly or indirectly,
a) Total of all fees received in this reporting period	a) \$
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)	b) \$ year)
c) Total of all fees received to date (Add lines a and b)	c) \$
 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 of individual expenses where the expenditure was of \$25.00 or less (for examplunch 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 lobbie (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. he aggregate total of all expenses paid expenses; (b) the aggregate total of all oble: meals purchased during a business less 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 ue of greater than \$25, purchase of a ler than \$25, but not greater than \$50, and or the person earthan \$25, but not greater than \$50, and or the person expenses are the person expenses
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 in a), of \$25 or less.	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)	
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	Ŋ\$
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.	n lobbying fees during this reporting
Paid to:	Amount:
	s
	** \$ <u>*** *** </u>
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or all	firm that the foregoing information
is true and complete to the best of my knowledge and belief.	
2-m. Denen	4/15/23
Signature of lobbyist)	(Date)
James M. Demen	
(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