# STATE OF NEW HAMPSHIRE

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

APR 1 3 2023

NEW CONSUME
DEPARTMENT OF STATE

PLEASE PRINT

. Name of lobbyis Demers & P	t's partnership, firm or c rasol inc	orporation, if any	<b>7:</b>	
	ame of partnership, firm or co	rnoration)	· · · · · · · · · · · · · · · · · · ·	<del></del>
	North Main St. Ste 301		NH	03301
	Street)	(Town/City)	(State)	(Zip Code)
, 603.228		(		
(Telephone)		(Fax)	e-mail James.Deme	rs@demers-Prasol,com
portable expense	transactions which are n	ot attributable to	for each client, OR you many one client).  e reporting date relative to the	
	(Full Name of Client as it	appears on the Lobb	oyist Registration Form)	
All reportable train related to any part		ncluding the lobby	rist's family), or the lobbying	g firm listed below v
V. Date of Report  eports cover: act	April 27, 2022  April 27, 2022  ivity from date of registration	to 3/31/22	July 27, 2022 activity from 4/1/22 to 6/30/22	<u>.</u>
	October 26, 2022		January 25, 2023	
	activity from 7/1/22 to 9/30	/22	activity from 10/1/22 to 12/31	/22
this box is checked			ransactions made since t Secretary of State's Office, I	
77	nal reports are attached:			
			Addendum A-Fees and E	
II you nave paid xnense Reimburser		sed expenses, you	must file <b>Addendum B</b> - Re	port of Honorarium
If you, your firm	, or your family has made	political contributi	ions, you must file <b>Addend</b> u	m C- Political Con
	• •	•		
	:			
have read RSA 15,	ffirmation by Lobbyist RSA 15-B, RSA 14-C and cest of my knowledge and		cby swear or affirm that the	foregoing information
MM	Tomes.		4/15/2 (Dat	3
Signature of lobbyi	su	<del></del>	(Dai	ie)
James /	4. Demons			
Print Name of lobb	vist)			

# 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)		
	11 /2	
III. Name of Client 6 to 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 greeduced by any expenses:	that are related, directly or indirect t 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 year)	· · · · · · · · · · · · · · · · · · ·	
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 repfees. 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 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 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.	client and if expenditures are made may be filed for the lobbyist(s)/fir e aggregate total of all expenses paxpenses; (b) the aggregate total of le: meals purchased during a business than \$10 that is given to the persect with a value of \$25.00 or less); a porting period of greater than \$25.00 or greater than \$25, but not greater than \$25, but not greater than \$25, expense reimbursement, or politic	
<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)\$ 356,707.10 b).\$	
c) Total of all itemized expenditures reported in detail in section VI.	c)\$ Ø	

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 loperiod, including by whom paid or to whom charged.	,
Paid to:	Amount:
	\$
<del></del>	\$
	\$
	\$
	\$
	\$
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. Vewers	
(Print Name of lobbyist)	

# STATE OF NEW HAMPSHIRE



P L E A S E

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# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Demers & Prasol, Inc (Name of partnership, firm or corporation)					
III. Name of Client CENTENE COSE AND Affilmses	Date4/12/23				
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 greduced by any expenses:	nt relations, or public relations ser- gross fee amount reported shall no				
a) Total of all fees received in this reporting period	a)\$ 36,000.00 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)	b) \$				
c) Total of all fees received to date (Add lines a and b)	c)\$ 36,000.00				
<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. 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 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 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 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 may be filed for the lobbyist(s)/file aggregate total of all expenses pexpenses; (b) the aggregate total of olde: meals purchased during a business than \$10 that is given to the per ed with a value of \$25.00 or less); orting period of greater than \$25.00 ue of greater than \$25, purchase of er than \$25, but not greater than \$				
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	d) S
(Add lines a, b and c)  e) Total of expenses paid this calendar year, prior to this reporting period  for the last month's report)	e) \$
(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) \$
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:
	\$
The survey of the state of the	18 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	\$
	\$
	\$
	\$
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
is true and complete to the best of my knowledge and belief.	ı
( ) M. Done.	4/12/23
(Signature of lobbyist)	(Date)
(Signature of lobbyist)  James M. Devrew	
(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	