	2018 Statement of for LO	EW HAMPSHII Income and Expe BBYISTS Chapter 15)		
PLEASE PRINT I. Name of Lobbyist(s) James Demers II. Name of lobbyist's partnership, firm or Demers, Blaisdell & Prasol, Inc.	corporation, if any:	om Prasol	OCT 2 3 2018 NEW HAMPSHIRE DEPARTMENT OF STATE	
(Name of partnership, firm or	corporation)			
72 North Main St. Ste 301	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) <u>228.1498</u> ((Telephone) ()(Fax)	e-mail_Jame	s.Demers@Demers-Blaisdell.co	m

III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).

□ All reportable transactions occurring in the months prior to the reporting date relative to the following client:

	(Full Name of Client as it appears on the Lobbyist Registration Form)	
OR		

All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.

 IV. Date of Report
 April 25, 2018

 Reports cover:
 activity from date of registration to 3/31/18

 October 31, 2018
 activity from 7/1/18 to 9/30/18

July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019 activity from 10/1/18 to 12/31/18

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, 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 political contributions, you must file Addendum C- Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

ature of lobb

10/16/18 (Date)

(Print Name of lobbyist)

	TATE OF NEW HAM Lobbyists Fees and Exp		RECEIVED
	Addendum A		OCT 2 3 2018
	(RSA Chapter 15:6	5)	NEW HAMPSHIRE
I. Name of Lobbyist(s) James Pe	mans, Rubert Bluise	Jell, T	iomos Prasol
II. Name of lobbyist's partnership, fir	m or corporation, if any: ussell v Prasul -		
III. Name of Client N /A		_Date 17	1 15/18
IV. Fees Received Indicate the gross amount of all fees receiv to lobbying, including fees for services suc including research, monitoring legislation, reduced by any expenses:	totals red from the client identified above that ch as public advocacy, government rel , and related legal work. The gross	at are related, o lations, or pub fee amount r	directly or indirectly, lic relations services eported shall not be
a) Total of all fees received in this reportin	g period a	a) \$ <u>28</u>	2,844.60 ,774.60
b) Total of all fees received this calendar y (This should equal the total of all prior	monthly concerts for this color doe yoor)	````	•
c) Total of all fees received to date	c	s 956	5,619.20
(Add lines a and b)			

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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 in a), of \$25 or less.

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

a) \$ <u>253, 327.30</u>



d) Total expenses for this reporting period (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)

f) Total of all expenses year to date

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$\$

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.

<u>...</u> gnature of lobbyist) amas

<u>10/15/18</u> (Date)

(Print Name of lobbyist)

d) <u>s</u> 253 327. 30 e) <u>s</u> 56 Z, 11 Y. 9 Z 815,442.22

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		STATE	E OF NEW HAN	MPSH	IRE
		I	obbyists Fees and E	-	ł
L.			Addendum A	4	
9 1			(RSA Chapter 15	5:6)	RECEIVED
Ŵ	21718 B			,	OCT 2 3 2018
L N	ame of Lobbyist(s)	James Demers, Bol	b Blaisdell, Tom Pra	asol	NEW HAMPSHIRE
	• • • • =				
Ш. Г	•	partnership, firm or cor	poration, it any:		
		ell & Prasol, Inc.			
					115/18
111.	Name of Client	Comcast		Date	10/13/10
Indi to lo inclu	obbying, including fe	es for services such as publicoring legislation, and rela	lic advocacy, government	relations, oss fee an	elated, directly or indirectly, or public relations services nount reported shall not be
a) 1	Total of all fees receiv	red in this reporting period		a) \$	6,300.00
		ved this calendar year, prior e total of all prior monthly n		b) \$ <u>/</u> ear)	0,300.00 2,000.00
c)	Total of all fees receiv (Add lines a and b)			c) \$ _/	18,300-00
	Indicate the amount of yet been paid	of any such fees that are due	, but have not	d) \$	······
Lob fees the Exp duri indi lunc beim (c) a any cere rest	s. Separate reports an lobbyist(s)/firm that benses are to be report ing the reporting peri- ividual expenses where the where the cost was ng lobbied, purchase of an itemized statement purpose not covered emonial object to be aurant expenses for a	re to be filed for expenditur are unrelated to any one rted in one of three catego od for salaries, benefits, su re the expenditure was of \$ \$25.00 or less, purchase o of a ceremonial object given of each individual expendit l by (a) (for example: purc given to the subject of lob	es made relative to each of client a separate report r ries of expenses: (a) the upport staff, and office ex- 25.00 or less (for example f a pen with a value of less n to a person being lobbies the made during this repo- thase of a meal with value bying with a value greated xpenses for honorariums,	client and nay be fi e aggregat kpenses; (le: meals) ss than \$1 ed with a v orting period a of greater than \$2 , expense	penses made from lobbying if expenditures are made by led for the lobbyist(s)/firm. e total of all expenses paid b) the aggregate total of all purchased during a business 0 that is given to the person value of \$25.00 or less); and od of greater than \$25.00 for ter than \$25, purchase of a 5, but not greater than \$50, reimbursement, or political lendum A.
		ses for this reporting period expenses, related directly or		a) \$	

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

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

P L E A S E

P R I N T

c) \$ _____

b) \$ _____

d)	Total expenses for this reporting period
	(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)

f) Total of all expenses year to date

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:	
i inount.	

\$
 \$
 \$
 \$
 \$

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.

Demes (S)ghature of lobbyist) an

(Print Name of lobbyist)

18

e) \$		
f) \$		

d) \$