STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS					
		(RSA Chapter 15)		CEIVED	
PLEASE PRINT I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol II. Name of lobbyist's partnership, firm or corporation, if any:			CT 2 3 2018 V HAMPSHIRE TMENT OF STATE	·	
Demers, Blaisdell & Prasol, Inc.					
(Name of par	tnership, firm or corporatio	n)			
72 North Main St. S	te 301 Conc	ord NH		03301	
Business Address: (Street)	(Town	n/City)	(State)	(Zip Code)	
(603) <u>228.1498</u> (Telephone)	()	e-ma (Fax)	il James.Deme	rs@Demers-Blai	sdell.com

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)

<u>OR</u>

□ 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.

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10/16/18 (Date)

(Print Name of lobbyist)

	STATE OF NEW HAN		RECEIVED
	Lobbyists Fees and Ex Addendum A	-	
	Autonuum A		OCT 2 3 2018
	(RSA Chapter 15	:6)	NEW HAMPSHIRE DEPARTMENT OF STAT
I. Name of Lobbyist(s) James	Penners, Rubert Bluis	Jell, TT	
II. Name of lobbyist's partnershi	p, firm or corporation, if any:		
Demens,	Blaisdell + Prasul	Inc.	
(Name of partnership, fir	rm or corporation)		1.10
III. Name of Client N	<i>I</i> ₽	Date	/ / 5 / 1 8
Indicate the gross amount of all fees to lobbying, including fees for service	received from the client identified above to the such as public advocacy, government lation, and related legal work. The group	relations, or pub	lic relations services
a) Total of all fees received in this re	porting period	a) \$ 280	2,844.60 ,774.60
	endar year, prior to this reporting period prior monthly reports for this calendar ye	ы s <u>67</u>3 ar)	,774.60
c) Total of all fees received to date (Add lines a and b)		c)\$ 956	5,619.20
 Indicate the amount of any such f yet been paid 	èes that are due, but have not	d) \$	

V. Expenses:

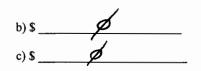
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Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm 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.



- 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.

Demens gnature of lobbyist) amas

10/15/18 (Date)

(Print Name of lobbyist)

d) <u>\$</u> 253 327. 30 e) <u>\$ 567, 114.9</u>2 DS 815, 442.22

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	STATE OF NEW HAMPSHIKE		
TINTE OF	Lobbyists Fees and Expenses		
	Addendum		
	(RSA Chapter 1	.5:6) OCT 2 3 2018	
1118.1		NEW HAMPSHIRE DEPARTMENT OF STATE	
I. Name of Lobbyist(s)	James Demers, Bob Blaisdell, Tom Pr	asol	
	partnership, firm or corporation, if any: ell & Prasol, Inc.		
(Name of	partnership, firm or corporation)		
III. Name of Client <u>N</u>	H WINE AND SPIRITS BRUKERS A SON	Date0/15/19	
IV. Fees Received			
to lobbying, including fee	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gr	t relations, or public relations services	
a) Total of all fees receiv	ed in this reporting period	a) \$ 0,000.00	
	ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar y		
c) Total of all fees receiv (Add lines a and b)		c) \$ UUU. 00	

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d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

PLEASE

P R I N T

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.

a) \$_____ b) \$_____ c) \$_____

d) \$

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.

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:

 	\$
	\$
	\$
 ······	\$
	\$
	\$

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.

ner. nature of lobbyist) ames

(Print Name of lobbyist)

/18

e) \$_____ f) \$

d) \$ _____