

STATE OF NEW HAMPSHIRE 2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 21 2022

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s) _____

OR

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

	(Name of partnership, firm or	corporation)		
72	North Main St. Ste 301	Concord	NH	03301
Business Address:	(Street)	(Town/City)	(State)	(Zip Code)
603.228	3.1498		James.Demers@	Demers-Prasol.com
()	()	e-mail	
(Telepho	one)	(Fax)		

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)

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 2	7, 2022	July 27, 2022
Reports cover: activity from de	ate of registration to 3/31/22	activity from 4/1/22 to 6/30/22
	er 26, 2022 om 7/1/22 to 9/30/22	January 25, 2023 activity from 10/1/22 to 12/31/22

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

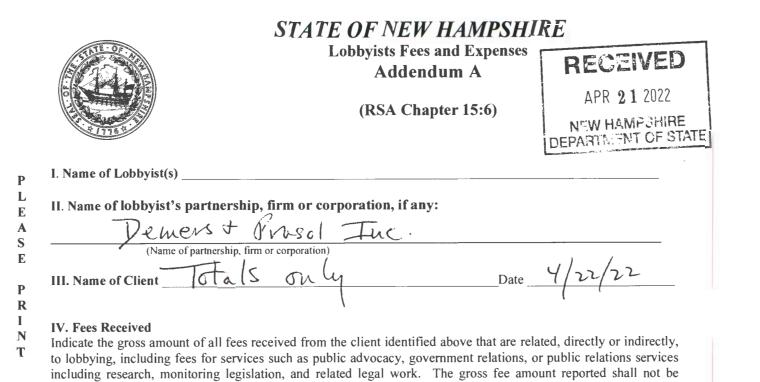
If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions

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.

gnature of lobbyist) Demens ames M.

4/21/22



- a) Total of all fees received in this reporting period
- 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)

reduced by any expenses:

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

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.

a) \$ 268,153.61

b) \$

c) \$

a) \$ 359, 124. 97

0)\$ 359, 174.97

d) \$_____

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

d) Total expenses for this reporting period (Add lines a, b and c)

d)s 268,153.61 e) \$ DS 268, 153.61

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.

Demens (Signature of lobby,ist)

122



STATE OF NEW HAMPSHIRE **Lobbyists Fees and Expenses** Addendum A



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client EVERYTOWN For Gue SAFEM ACTION FOR Date 4/21/22

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

V. Expenses:

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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) \$

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.

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a) \$ <u>24,000-00</u> b) \$ <u>p</u>

c)\$ 24,000.00

d) \$ _____

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$
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.

(Signature of lobby ist) Jamer M. Dethers

4/22/22 (Date)



I. Name of Lobbvist(s)

STATE OF NEW HAMPSHIRE RECEIVED

Lobbyists Fees and Expenses

Addendum A

APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

(Name of partnership, firm or corporation)	
III. Name of Client NH Golf Course Superintenants Assoc	Date 4/22/22
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 gr reduced by any expenses:	t relations, or public relations service
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	b) S Ø

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

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

V. Expenses:

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a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.a) \$

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

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

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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:	
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	\$
`	\$
	\$
	\$
	\$
	\$

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. Deners

22

	STATE OF NEW HAM Lobbyists Fees and Exp Addendum A (RSA Chapter 15:6	oenses (RECEIVED APR 21 2022 NEW HAND OHIRE DEPARTMENT OF STATE
James [I. Name of Lobbyist(s)	Demers, Thomas Prasol, Shaun The	omas, Nar	ncy Stiles
II. Name of lobbyist's partners Demers & Prasol, Inc	ship, firm or corporation, if any:		
(Name of partnership	o, firm or corporation)	Y	/22/22
III. Name of Client CITY O		Date	<i>[</i>
to lobbying, including fees for ser	es received from the client identified above the vices such as public advocacy, government re gislation, and related legal work. The gross	lations, or pu fee amount	blic relations services reported shall not be
a) Total of all fees received in this	reporting period	a)\$_30	249.99 Ø
	alendar year, prior to this reporting period all prior monthly reports for this calendar year		

- c) Total of all fees received to date (Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not vet been paid

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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 b) \$_____ c) \$

c)\$ 30, 249.99

d) \$

in a), of \$25 or less.

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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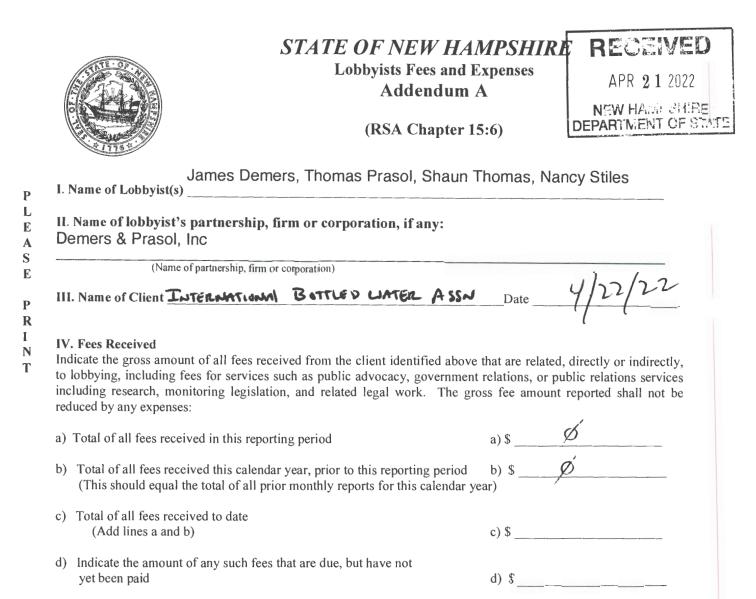
Sworn Statement/Affirmation by Lobbyist

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.

M. Demens (Signature of lobbyist)

(Print Name of lobbyist)

22



V. Expenses:

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a) Total aggregate expenses for this reporting period for salaries, benefits,
 support staff, and office expenses, related directly or indirectly to lobbying.
 a) \$ ______

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

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

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	f) \$

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Paid to:

Amount:

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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.

(Stenature of lobby ist) James M. Pemers

22/22



STATE OF NEW HAMPSHIRI **Lobbyists Fees and Expenses** Addendum A

RECEIVI	ED
APR 21 20	22
NEW HAWF SH DEPARTMENT OF	

(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client JAZZ PHARMACE JINC Date 4/22/22

018 9,000.00

d) \$ _____

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) \$ <u>9,000.00</u> b) \$ <u>9</u> 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)
- d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

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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) \$

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

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 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

(Signature of lobby ist) James M. Demens

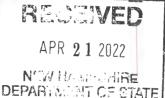
22/22



1. Name of Lobbyist(s)

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses

Addendum A



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

- b) Total of all fees received this calendar year, prior to this reporting period by (This should equal the total of all prior monthly reports for this calendar year)
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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) \$_____

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.

b) \$ ______ r) c) \$ ______ 5 4, 00 8 . 00

d) \$_____

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$
	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	f) \$

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:

and the	\$
0	\$
	\$
 gentagge	\$
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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 lobby ist) James M. Demens

(Print Name of lobbyist)

22/22

79.00	STATE OF NEW HAMPSHIRE	RECEIVED
	Lobbyists Fees and Expenses Addendum A	APR 21 2022
	(RSA Chapter 15:6)	NEW HAMPSHIRE DEPARTMENT OF STA
James I. Name of Lobbyist(s)	Demers, Thomas Prasol, Shaun Thomas, Nano	cy Stiles
II. Name of lobbyist's partner Demers & Prasol, Inc	rship, firm or corporation, if any:	
(Name of partnersh	ip, firm or corporation)	
III. Name of Client ASTELLA	B PHARMA US INC Date 7	1/2/22
IV. Fees Received Indicate the gross amount of all f	fees received from the client identified above that are related, of	directly or indirectly,

- ctly, 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) \$ 15,000, 00
 - a) Total of all fees received in this reporting period
 - 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)
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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) \$ b) \$ _____ c) \$

c) \$ 15,000.00

d) \$_____

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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	e) \$
(This should be the amount on line f of addendum A for last month's report)	
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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:

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\$
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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 lobby ist) James M. Demens

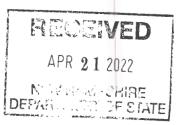
(Print Name of lobbyist)

122



I. Name of Lobbyist(s)

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun 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 TAX COLLECTORS ASSN

Date 4/22/22

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

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.

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

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.

b) \$_____ r)

a)\$ 1,000,00

c)s 1,000.00

d) \$

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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) Jource M. Jemen

122



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

APR 21 2022

RECEIVED

(RSA Chapter 15:6)

NEW HER STATE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)

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 SPEECH LANGUAGE HEARING ASSN Date 4/2422

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

V. Expenses:

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a) Total aggregate expenses for this reporting period for salaries, benefits,
 support staff, and office expenses, related directly or indirectly to lobbying.
 a) \$

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

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.

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> a) \$ 2,600,00 b) \$ 4 ar)

c) \$ 2,000.00

d) \$_____

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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\$
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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 lobby ist) Tames M. Demens

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STATE OF NEW HAMPSHIRE RECEIVED

Lobbyists Fees and Expenses Addendum A

APR 21 2022

(RSA Chapter 15:6)

DEPARTNER OF

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client CUNSUMER HEAITHCARE PRODUCTS ASSN Date

4/2/22

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

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 in a), of \$25 or less.

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

a) \$

b) \$

c) \$

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a)\$<u>6600</u>; or b)\$_____

0,5 6,600 00

d) \$_____

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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· .	\$
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	\$
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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 lobby ist) James M. Deners

2/22



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

RECEIVED APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

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т

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client NORTH CUNTRY ENROMENTAL SERVES Date 4/2/22

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)\$<u>15;000.00</u> 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)
- d) Indicate the amount of any such fees that are due, but have not yet been paid

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.

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

c) \$ 15,000.00

d) \$ _____

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

(Signature of lobby ist) James M. Demens

22/22

TATE OF	STATE OF NEW HAM Lobbyists Fees and Ex		FREGEVE
	Addendum A	-	APR 21 2022
	(RSA Chapter 15:	:6)	N/W HARSHONR DEPARTMENT OF S
James D I. Name of Lobbyist(s)	emers, Thomas Prasol, Shaun Th	nomas, Na	ancy Stiles
II. Name of lobbyist's partnersh Demers & Prasol, Inc	nip, firm or corporation, if any:		
(Name of partnership,	firm or corporation)		1 /
III. Name of Client New Engla	NO POST MANAGEMENT ASSN	Date	4/2422
to lobbying, including fees for serv	s received from the client identified above the ices such as public advocacy, government restation, and related legal work. The gross	relations, or p	oublic relations services
a) Total of all fees received in this	reporting period	a)\$_2/	Ø 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	lendar year, prior to this reporting period Il prior monthly reports for this calendar yea		Ø
c) Total of all fees received to date (Add lines a and b)		c) \$ 21	000 00
 Indicate the amount of any such yet been paid 			

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) \$_____

b) \$

c) \$ ____

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.

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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/ 1/	100		

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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) I cunce M. Demens

2/22

TATEOF	STATE OF NEW HAN Lobbyists Fees and E		RECEIVED
	Addendum A	-	APR 21 2022
	(RSA Chapter 15	5:6)	NEW HAMPSHIRE DEPARTMENT OF STA
James Demer . Name of Lobbyist(s)	s, Thomas Prasol, Shaun T	homas, N	Nancy Stiles
II. Name of lobbyist's partnership, fir Demers & Prasol, Inc	m or corporation, if any:		
(Name of partnership, firm or c	orporation)		11 200
III. Name of Client SPAN		Date	4/22/22
IV. Fees Received Indicate the gross amount of all fees receives lobbying, including fees for services su	yed from the client identified above ch as public advocacy, government	that are rela relations, or	ted, directly or indirectly, r public relations services
	ch as public advocacy, government	relations, or oss fee amo	r public relations services unt reported shall not be
Indicate the gross amount of all fees received to lobbying, including fees for services sur- including research, monitoring legislation	ch as public advocacy, government a, and related legal work. The gro	relations, or oss fee amo	r public relations services unt reported shall not be
Indicate the gross amount of all fees received to lobbying, including fees for services su- ncluding research, monitoring legislation reduced by any expenses: (a) Total of all fees received in this reporting	ch as public advocacy, government , and related legal work. The gro ng period year, prior to this reporting period	relations, or ss fee amo a) \$ b) \$	r public relations services
 andicate the gross amount of all fees received to lobbying, including fees for services surncluding research, monitoring legislation reduced by any expenses: a) Total of all fees received in this reporting b) Total of all fees received this calendar 	ch as public advocacy, government , and related legal work. The gro ng period year, prior to this reporting period	a) \$ b) \$ ear)	r public relations services unt reported shall not be

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

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

in a), of \$25 or less.

Р L E A S E

Р R I N Т

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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:

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\$

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. Demens 1

hapr

TUNE-OF	STATE OF NEW HAN Lobbyists Fees and E	MPSHIR Expenses	ERECTVED
	Addendum A	-	APR 21 2022
	(RSA Chapter 15	5:6)	NOW HARD DRIPE DEPAPEMENT OF STATE
Ja I. Name of Lobbyist(s)	mes Demers, Thomas Prasol, Shaun T	homas, Na	ancy Stiles
II. Name of lobbyist's pa Demers & Prasol, Inc	artnership, firm or corporation, if any: C		
(Name of pa	artnership, firm or corporation)		
-	2T CITY AIR	Date	4/22/22
to lobbying, including fees	of all fees received from the client identified above for services such as public advocacy, government bring legislation, and related legal work. The gro	relations, or poss fee amoun	bublic relations services at reported shall not be
a) Total of all fees received	d in this reporting period	a) \$	000.00 Ø
	ed this calendar year, prior to this reporting period total of all prior monthly reports for this calendar ye	b) \$ ear)	ý)
c) Total of all fees receive (Add lines a and b)	d to date	c) \$	000.00

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

V. Expenses:

P L E A S E

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.

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

d) \$

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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 \$\$
\$
 \$

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 lobby ist) James M. Demens

(Print Name of lobbyist)

TUNTE OF	STATE OF NEW HAM Lobbyists Fees and Exp	
	Addendum A	APR 21 2022
	(RSA Chapter 15:0	6) NEW HAMPSHIR DEPARTMENT OF ST
J I. Name of Lobbyist(s) _	lames Demers, Thomas Prasol, Shaun Th	omas, Nancy Stiles
II. Name of lobbyist's p Demers & Prasol, h	partnership, firm or corporation, if any: NC	
(Name of	partnership, firm or corporation)	
III. Name of Client NH	CITY AND TOLIN CLEARS ASSN	
III. Name of Client DH IV. Fees Received Indicate the gross amount to lobbying, including fee including research, moni	t of all fees received from the client identified above th es for services such as public advocacy, government re toring legislation, and related legal work. The gross	at are related, directly or indirectly, elations, or public relations services
III. Name of Client NH IV. Fees Received Indicate the gross amount to lobbying, including fee including research, moni reduced by any expenses:	t of all fees received from the client identified above th es for services such as public advocacy, government re toring legislation, and related legal work. The gross	at are related, directly or indirectly, elations, or public relations services a fee amount reported shall not be
 III. Name of Client NH IV. Fees Received Indicate the gross amount to lobbying, including fee including research, moni reduced by any expenses: a) Total of all fees receives b) Total of all fees receives 	t of all fees received from the client identified above th es for services such as public advocacy, government re toring legislation, and related legal work. The gross	at are related, directly or indirectly, elations, or public relations services a fee amount reported shall not be a) $\frac{1500.00}{6}$
 III. Name of Client NH IV. Fees Received Indicate the gross amount to lobbying, including fee including research, moni reduced by any expenses: a) Total of all fees receives b) Total of all fees receives 	t of all fees received from the client identified above th es for services such as public advocacy, government re toring legislation, and related legal work. The gross red in this reporting period ved this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar year	at are related, directly or indirectly, elations, or public relations services a fee amount reported shall not be a) $\frac{1500.00}{6}$

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) \$

b) \$_____

c) \$

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.

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	f) \$

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:

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\$
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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.

1 Devers hature of lobbyist)

(Print Name of lobbyist)

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Star Star	Lobbyists Fees and Expense	HIRE RECEIVED
	Addendum A	APR 21 2022
	(RSA Chapter 15:6)	NEW HAMPSHIR DEPARTMENT OF S
James I. Name of Lobbyist(s)	s Demers, Thomas Prasol, Shaun Thoma	as, Nancy Stiles
II. Name of lobbyist's partne Demers & Prasol, Inc	ership, firm or corporation, if any:	
	hip, firm or corporation) 1 AIN Holdings INC Da	
IV. Fees Received		t
to lobbying, including fees for s	fees received from the client identified above that are services such as public advocacy, government relatio legislation, and related legal work. The gross fee	ns, or public relations services amount reported shall not be
Indicate the gross amount of all to lobbying, including fees for a including research, monitoring	services such as public advocacy, government relatio legislation, and related legal work. The gross fee	ns, or public relations services amount reported shall not be
 Indicate the gross amount of all to lobbying, including fees for s including research, monitoring reduced by any expenses: a) Total of all fees received in the by Total of all fees received this 	services such as public advocacy, government relatio legislation, and related legal work. The gross fee	ns, or public relations services
 Indicate the gross amount of all to lobbying, including fees for s including research, monitoring reduced by any expenses: a) Total of all fees received in the by Total of all fees received this 	ervices such as public advocacy, government relatio legislation, and related legal work. The gross fee his reporting period a) \$	ns, or public relations services amount reported shall not be
 Indicate the gross amount of all to lobbying, including fees for sincluding research, monitoring reduced by any expenses: a) Total of all fees received in the total of all fees received this (This should equal the total c) Total of all fees received to a (Add lines a and b) 	services such as public advocacy, government relation legislation, and related legal work. The gross fee a) \$	ns, or public relations services amount reported shall not be $6,000 \cdot 50$

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) \$ _____

c) \$ ____

b) \$ _____

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) 	d) \$
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	f) \$

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:

	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
	\$
	\$

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.

Vernen U. Peners (Signature of lobbyist)

22

Amount:



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

RECEIVED

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc (Name of partnership, firm or corporation) III. Name of Client MONTING F BANKIS AND BROKES ASSN Of Milate 4/2/2 **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) \$_____ b) \$_____ a) Total of all fees received in this reporting period 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 c) \$ (Add lines a and b)

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

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.
 a) \$_____

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

d) \$____

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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) 1 ames M. Demens

STITE-OF-	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses	APR 21 2022
	Addendum A (RSA Chapter 15:6)	NEW HAMPSHIRE DEPARTMENT OF ST
James E	Demers, Thomas Prasol, Shaun Thomas, Nar	ncy Stiles
Demers & Prasol, Inc	hip, firm or corporation, if any:	
(Name of partnership,		1/22/22
to lobbying, including fees for serv	es received from the client identified above that are related, vices such as public advocacy, government relations, or pu sislation, and related legal work. The gross fee amount	blic relations services
a) Total of all fees received in this	reporting period a) \$ 10, 3	500.00 Ø
	alendar year, prior to this reporting period b) \$ all prior monthly reports for this calendar year)	Ø
c) Total of all fees received to date (Add lines a and b)	c) \$ (0,	500.50
 Indicate the amount of any such yet been paid 	n fees that are due, but have not 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) \$

c) \$

b) \$_____

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.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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.

(Signature of lobby 1st) 1 amer M. Denen

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	STATE OF NEW HAN	IPSHL	RĘ
111-07-A	Lobbyists Fees and E		RECEIVED
	Addendum A		APR 21 2022
	(RSA Chapter 15	:6)	NEW HAMPOHIRE DEPARTMENT OF STATE
James D	Demers, Thomas Prasol, Shaun T	homas, N	Nancy Stiles
II. Name of lobbyist's partners Demers & Prasol, Inc	hip, firm or corporation, if any:		
(Name of partnership,	firm or corporation)		
III. Name of Client NH NJC.	SES ASSOCIATION	Date	4papa
to lobbying, including fees for serv	es received from the client identified above rices such as public advocacy, government islation, and related legal work. The gro	relations, or ss fee amo	r public relations services unt reported shall not be
a) Total of all fees received in this	reporting period	a)\$	500.00 Ø
	llendar year, prior to this reporting period all prior monthly reports for this calendar ye	b) \$ ar)	Ø
c) Total of all fees received to date (Add lines a and b)		c) \$_4	500.00
 Indicate the amount of any such vet been paid 	a fees that are due, but have not	d) \$	

V. Expenses:

in a), of \$25 or less.

P L E A S E

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)

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

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

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

(Signature of lobby ist) James M. Demens

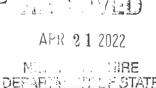
22/22



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)

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 AtHULTIC TRAINERS ASSIN

_____Date___//22/22

c)s 2020.00

d) \$_____

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)\$<u>2020.00</u> b)\$<u>Ø</u>
- a) Total of all fees received in this reporting period
- 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)
- d) Indicate the amount of any such fees that are due, but have not yet been paid

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 in a), of \$25 or less.

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

Р

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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. Demen

(Print Name of lobbyist)

TEOP	STATE OF NEW HAN		RECEIVED
	Lobbyists Fees and E Addendum A	-	APR 21 2022
	(RSA Chapter 15	5:6)	NEW HAMPSHIRE DEPARTMENT OF STATE
Ja I. Name of Lobbyist(s)	ames Demers, Thomas Prasol, Shaun T	homas, Na	ancy Stiles
II. Name of lobbyist's p Demers & Prasol, In	artnership, firm or corporation, if any: C		
(Name of p	partnership, firm or corporation)		
III. Name of Client Brin	ok of America CORP	Date	4/rapa
to lobbying, including fee	of all fees received from the client identified above s for services such as public advocacy, government oring legislation, and related legal work. The gro	relations, or poss fee amour	public relations services at reported shall not be
a) Total of all fees receive	ed in this reporting period	a) \$	500.00
	ed this calendar year, prior to this reporting period total of all prior monthly reports for this calendar ye		ø
c) Total of all fees receiv (Add lines a and b)	ed to date	c) \$ 7	500.00
d) Indicate the amount of	any such fees that are due, but have not		

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

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. a)

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

d) \$

in a), of \$25 or less.

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

Demen (Signature of lobbyist)

ame P (Print Name of lobbyist)

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

RECEIVED

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation) III. Name of Client AlzAGIMERS ASSociation Date 4/2020

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

a)\$_5,000.00 c)s 5,000.00 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.

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

in a), of \$25 or less.

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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\$
\$

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 lobbyjet) James M. Demens

(Print Name of lobbyist)

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	3	STATE OF NEW HA	MLOHI	RECEIVED
SUTE OF	X	Lobbyists Fees and I	Expenses	neceived
ECESS	RA	Addendum	Α	APR 21 2022
		(RSA Chapter 1	(5:6)	NEW HAMPOHIRE DEPARTMENT OF STA
I. Name of Lobi	James Demers	s, Thomas Prasol, Shaun	Thomas, N	ancy Stiles
		m or corporation, if any:		
Demers & Pr	-			
	(Name of partnership, firm or co			11 . 1 5 .
		ALCONDO ALCONDO	A Dete	yhan
III. Name of Cli	ent NH WULT K	cpirters associati	Date	11-1
III. Name of Cli	ent NH COLT IL	CPINTERS ASSOCIATI	Date	
		CPINTERS ASSOCIATE		
IV. Fees Receive Indicate the gros	d amount of all fees receiv	red from the client identified above	e that are relate	ed, directly or indirectly,
IV. Fees Received Indicate the grost to lobbying, incl including research	d amount of all fees receiv uding fees for services suc h, monitoring legislation,		e that are relate at relations, or	ed, directly or indirectly, public relations services
IV. Fees Receive Indicate the gros to lobbying, incl including resear- reduced by any e	d amount of all fees receiv uding fees for services suc h, monitoring legislation,	red from the client identified above ch as public advocacy, governmen , and related legal work. The gr	e that are relate at relations, or ross fee amou	ed, directly or indirectly, public relations services nt reported shall not be
 IV. Fees Receive Indicate the grost to lobbying, inclincluding research reduced by any e a) Total of all fe b) Total of all fill 	d a amount of all fees receiv uding fees for services suc h, monitoring legislation, kpenses: es received in this reportin es received this calendar y	red from the client identified above ch as public advocacy, governmen , and related legal work. The gr	e that are relate the relations, or ross fee amount a) \$ b) \$	ed, directly or indirectly, public relations services
 IV. Fees Receive Indicate the grost to lobbying, inclincluding researce reduced by any e a) Total of all fe b) Total of all ff (This should 	d s amount of all fees receiv uding fees for services suc h, monitoring legislation, xpenses: es received in this reportin res received this calendar y equal the total of all prior es received to date	red from the client identified above ch as public advocacy, governmen , and related legal work. The gr g period year, prior to this reporting period	e that are relate nt relations, or ross fee amoun a) \$ b) \$ year)	ed, directly or indirectly, public relations services nt reported shall not be

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, a) \$ support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported b) \$_____ in a), of \$25 or less.

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	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	t) \$

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:

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\$
\$
 \$
\$
 \$

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.

Demen (Signature of lobbyist)

STATE OF THE	STATE OF NEW H Lobbyists Fees an		RECEIVED
	Addendu	-	APR 21 2022
	(RSA Chapte	r 15:6)	NEW HAMPSHIRE DEPARTMENT OF STAT
I. Name of Lobbyist(s)	James Demers, Thomas Prasol, Shau	In Thomas, Na	ncy Stiles
II. Name of lobbyist's Demers & Prasol, I	partnership, firm or corporation, if any: NC		
(Name o	f partnership, firm or corporation)		.]]]
III. Name of Client	ielsoulle	Date	4/22/22
to lobbying, including fe	t of all fees received from the client identified ab tes for services such as public advocacy, governm itoring legislation, and related legal work. The t	nent relations, or p	ublic relations services
	ved in this reporting period	a) \$ 19,	\$
·	ived this calendar year, prior to this reporting perion to total of all prior monthly reports for this calend	od b) \$ ar year)	Ø
c) Total of all fees recei (Add lines a and b		c) \$ 19	,000.00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not		

V. Expenses:

P L E A S E

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.

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

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

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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

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. Demens (Signature of lobbyist) amer



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

RECEIVED

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client CONTENS CONP AND AFF. WATES Date

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

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.

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

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.

E A S E P R I N

P L

a) \$ 24,000.00 b) \$ \$

c)s 24,000.00

d) \$_____

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
b) Total of expenses paid this calendar year, prior to this reporting period	e) \$
(This should be the amount on line f of addendum A for last month's report)	
Total of all eveness year to date	n s

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:

d) Total

e) Total

Am	O 1 7 m	4
Am	ดหรก	

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\$
 \$
 \$
\$
 \$

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 lobby ist) Jemes M. Dewens (Print Name of lobby ist)

(Print Name of lobbyist)

apr

	S FT CY TY TY	T-
		RECEIVED
•	-	APR 21 2022
(RSA Chapter 15	5:6)	NEW HAMPSHIRE DEPARTN: ENT OF STATE
Demers, Thomas Prasol, Shaun T	Thomas, Na	ancy Stiles
ship, firm or corporation, if any:		
p, firm or corporation)		
et stures inc	Date	4 prpr
rvices such as public advocacy, government	t relations, or p oss fee amoun	bublic relations services t reported shall not be
s reporting period	a)\$_1¥	(000.00
calendar year, prior to this reporting period f all prior monthly reports for this calendar ye	b) \$ vear)	Ø
	Lobbyists Fees and F Addendum (RSA Chapter 1 Demers, Thomas Prasol, Shaun ship, firm or corporation, if any: p, firm or corporation) T STOLES INC ees received from the client identified above rvices such as public advocacy, governmen egislation, and related legal work. The gr s reporting period calendar year, prior to this reporting period	p, firm or corporation) Date Dees received from the client identified above that are related rvices such as public advocacy, government relations, or p or pogislation, and related legal work. The gross fee amount s reporting period a) \$

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

V. Expenses:

in a), of \$25 or less.

P L E A S E

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.

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

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

d) \$

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

(Signature of lobby ist) M. Demus

22/22

75:02	STATE OF NEW HAN		RECEIVED
	Lobbyists Fees and E Addendum A	-	APR 21 2022
	(RSA Chapter 15	5:6)	NEW HAMPSHIRE DEPARTIVENT OF STATE
James Den I. Name of Lobbyist(s)	ners, Thomas Prasol, Shaun T	homas, Na	ncy Stiles
II. Name of lobbyist's partnership, Demers & Prasol, Inc	firm or corporation, if any:		
(Name of partnership, firm	or corporation)		
III. Name of Client NH TROP	ASSOCIATION	Date	ypapa
IV. Fees Received Indicate the gross amount of all fees re- to lobbying, including fees for services including research, monitoring legislat reduced by any expenses:	s such as public advocacy, government	relations, or pross fee amount	ublic relations services reported shall not be
a) Total of all fees received in this repo	orting period	a)\$_67	255.00
b) Total of all fees received this calend	dar year prior to this reporting period	b) \$	Ø

- c) Total of all fees received to date (Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not

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.

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

c)\$ 6255.00

d) \$

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

Р L E A S E Р R I N T

- 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)
- yet been paid

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

M. Denen gnature of lobbyist) (8 040

22/22



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED APR 21 2022 NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc

(Name of partnership, firm or corporation)

III. Name of Client KAIKomey CNTERPRISES Date 4/20/22

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

a) \$ _	/000:00	
b) \$ _ r)	ø	
c) \$	7000.00	

7000 00

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.

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

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

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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.

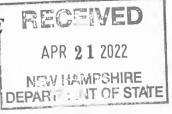
(Signature of lobbyist)

22



STATE OF NEW HAMPSHIRE **Lobbyists Fees and Expenses**

Addendum A



(RSA Chapter 15:6)

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

I. Name of Lobbyist(s)

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Prasol, Inc

(Name of partnership, firm or corporation)

4/22/22 III. Name of Client NH DRIVER EDUCATIN TEACHERS ASSMDate

c)\$ 5000.00

d) \$ _____

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

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.

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

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.

E A S E Р R I N

Т

Р L

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
e) Total of expenses paid this calendar year, prior (This should be the amount on line f of addendum	to this reporting period e) \$ n A for last month's report)
f) Total of all expenses year to date	f) \$

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.

gnature of lobby ist)

Demens CLINP

(Print Name of lobbyist)

22

ATE-OF	STATE OF NEW HAM Lobbyists Fees and Ex	
	Addendum A	APR 21 2022
	(RSA Chapter 15:	6) NEW HAMPSHIRE DEPARTN: ENT OF STATE
James I. Name of Lobbyist(s)	Demers, Thomas Prasol, Shaun Th	omas, Nancy Stiles
II. Name of lobbyist's partner Demers & Prasol, Inc	ship, firm or corporation, if any:	
(Name of partnershi	p, firm or corporation)	() / ~
III. Name of Client NH Ho	TOR SPEEDURY	_Date
to lobbying, including fees for ser	ees received from the client identified above th rvices such as public advocacy, government re egislation, and related legal work. The gross	lations, or public relations services
a) Total of all fees received in this	s reporting period	$\frac{1}{2} = \frac{1}{2} = \frac{1}$
	calendar year, prior to this reporting period fall prior monthly reports for this calendar year	b) \$
 c) Total of all fees received to da (Add lines a and b) 	te	c) \$ 12,000.00
d) Indicate the amount of any suc	ch fees that are due, but have not	

d) Indicate the amount of any such tees 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.

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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:

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A	ma	ງພ	ΠL	

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 \$ \$
\$
 \$

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 lobby ist) James M. Demen

22/22

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s) II. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc (Name of Client Press, firm, or corporation) III. Name of Client Press Press Order of partnership, firm or corporation) III. Name of Client Press Order of partnership, firm or corporation) III. Name of Client Press Optimizer of partnership, firm or corporation) III. Name of Client Press Optimizer of partnership, firm or corporation) III. Name of Client Press Optimizer of partnerships, firms, or corporations of partnerships, firms, or corporations or partnerships, firms, or corporations are required to report all expenses made from lobbying (firm diate the amount of any such fees that are due, but have not yet been paid (1) Indicate the amount of any such fees that are due, but have not yet been paid (1) \$ Cheypsit(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fourther costage of partnerships, firms, support staff, and office expenses; (b) 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 expenses paid during the reporting period or salaries, benefits, support staff, and office expenses; (b) the aggregate total of al	STAR SOLAN	Lobbyists Fees and E	xpenses	i i in the without i without had
Learner of Lobbyist(s) Learnership, firm or corporation, if any: Demers & Prasol, Inc (Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc (Name of partnership, firm or corporation) (Name of Client Press, firm, or corporation, if any: Demers & Prasol, Inc (Name of Client Press, firm, or corporation) (Name of Client Press, firm, or corporation) (Name of Client Press, firm, or corporation, if any: Date MMM (Note that are related, directly or indirectly, to lobbying, including fees are coived from the client identified above that are related, directly or indirectly, to lobbying, including fees fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees fees received in this reporting period a) \$ (\frac{17749.98}{9}) (Total of all fees received to date (Add lines a and b) (Chi as should equal the total of all prior monthly reports for this calendar year) (Total of all fees received to date (Add lines a and b) (b) \$ (\screenset) (Add lines are to be filed for example intensity, firm, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for salaries, benefits, support staff, and office expenses; (a) the aggregate total of all prior solutions and relative to each client and if expenditures are made by the lobbyis(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyis(s)/firm. Expenses are to be reported in one of three categories of expenses; (a) the aggregate total of all individual expenses of a one with a value of sest han \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person beling lobbied with a value of greater than \$25, obt or ess, preatere		Addendum A	•	APR 21 2022
I. Name of Lobbyist(s) II. Name of Lobbyist(s partnership, firm or corporation, if any: Derrors & Prasol, Inc (Name of Client PRAMA III. Name of Client PRAMA Date J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/		(RSA Chapter 15	5:6)	NEW HAMPS HEE DEPARTMENT OF STATE
Demers & Prasol, Inc (Name of partnership, firm or corporation) III. Name of Client PLANA Date J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/J/	James Der I. Name of Lobbyist(s)	mers, Thomas Prasol, Shaun T	homas, l	Nancy Stiles
III. Name of Client PERMA Date J_J_J_J_J_J_J_J_J_J_J_J_J_J_J_J_J_J_J_	* *	o, firm or corporation, if any:		
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 reserch, 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 b) Total of all fees received this calendar year, prior to this reporting period b) S c) Total of all fees received this calendar year, prior to this reporting period b) S c) Total of all fees received to date		n or corporation)		11 1 -
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 b) Total of all fees received this calendar year, prior to this reporting period b) S c) Total of all fees received to date	III. Name of Client PhRMA	•	Date	4/22/22
 (This should equal the total of all prior monthly reports for this calendar year) (a) Total of all fees received to date (Add lines a and b) (b) \$	Indicate the gross amount of all fees re to lobbying, including fees for service including research, monitoring legisla	eceived from the client identified above as such as public advocacy, government	that are rela relations, o ss fee amo	ated, directly or indirectly, or public relations services bunt reported shall not be
 (This should equal the total of all prior monthly reports for this calendar year) (a) Total of all fees received to date (Add lines a and b) (b) \$	a) Total of all fees received in this rep	orting period	a) \$	1,199.10
 (Add lines a and b) c) \$(1, 10) d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$			b) \$ ar)	
yet been paid d) \$	•		c) \$ [7	7449.98
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, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, purchase of a contributions will be reported on separate addendums and should not be reported on Addendum A.	•	es that are due, but have not	d) \$	
support staff, and office expenses, related directly or indirectly to lobbying. a) \$	Lobbyist(s)/Lobbying partnerships, fin fees. Separate reports are to be filed the lobbyist(s)/firm that are unrelated Expenses are to be reported in one of during the reporting period for salarie individual expenses where the expend- lunch where the cost was \$25.00 or le- being lobbied, purchase of a ceremonic (c) an itemized statement of each indiv- any purpose not covered by (a) (for ceremonial object to be given to the restaurant expenses for a legislative	for expenditures made relative to each c d to any one client a separate report m of three categories of expenses: (a) the es, benefits, support staff, and office ex liture was of \$25.00 or less (for example ess, purchase of a pen with a value of less ial object given to a person being lobbies vidual expenditure made during this report example: purchase of a meal with valu subject of lobbying with a value greate reception). Expenses for honorariums,	lient and if hay be file aggregate penses; (b) e: meals put s than \$10 d with a va rting period e of greate r than \$25, expense re	rexpenditures are made by d for the lobbyist(s)/firm. total of all expenses paid the aggregate total of all urchased during a business that is given to the person lue of \$25.00 or less); and d of greater than \$25.00 for er than \$25, purchase of a but not greater than \$50, eimbursement, or political
in a), of \$25 or less.			a) \$	
		ring this reporting period, not reported		
c) Total of all itemized expenditures reported in detail in section VI. c) \$	c) Total of all itemized expenditures r	reported in detail in section VI.	c) \$	

P L E A S E P R I N T

STATE OF NEW	HAMPSHI	RE
Lobbyists Fees :	and Expenses	RECEIVED

Lobbyists Fees and Expenses

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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.

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.

4. Demens (Signature of lobby1st) Que P



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

APR 21 2022 NEW H. MPSHIRE DEPART INT OF STATE

RECEIVED

James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers & Prasol, Inc

I. Name of Lobbyist(s)

(Name of partnership, firm or corporation)

III. Name of Client Comeast Cons La Communications MGMT 1 & Date 4/2/2

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

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.

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

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)s 4550.00 b)s Ø 015 4550,00

d) \$_____

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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: \$_____ 0 \$ \$_____ \$_____ \$_____ \$

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 lobby 1st) _____ Tames M. Demens ames

(Print Name of lobbyist)

22/22

STATE OF	Lobbyists Fees and	l Expenses	
	Addendun	n A	APR 21 2022
	(RSA Chapter	• 15:6)	NE DEPART ENT OF ST
I. Name of Lobbyist(s)	James Demers, Thomas Prasol, Shaur	n Thomas, Na	ancy Stiles
II. Name of lobbyist's Demers & Prasol,	s partnership, firm or corporation, if any: INC		
(Name	of partnership, firm or corporation)		
	TERPANE PLAT A. CAR (0. of BOSTON	Date	4/2/20 /
IV. Fees Received Indicate the gross amou to lobbying, including f including research, mo	int of all fees received from the client identified abore for services such as public advocacy, governmentioring legislation, and related legal work. The	ove that are related ent relations, or p gross fee amoun	d, directly or indirectly, public relations services at reported shall not be
IV. Fees Received Indicate the gross amou to lobbying, including f including research, mo reduced by any expense	int of all fees received from the client identified abore for services such as public advocacy, governmentioring legislation, and related legal work. The	ove that are related ent relations, or p gross fee amoun	d, directly or indirectly, public relations services at reported shall not be
 IV. Fees Received Indicate the gross amout to lobbying, including finding research, moreduced by any expense a) Total of all fees received b) Total of all fees received 	ant of all fees received from the client identified abord fees for services such as public advocacy, government itoring legislation, and related legal work. The es:	a) \$ d b) \$	d, directly or indirectly, bublic relations services
 IV. Fees Received Indicate the gross amout to lobbying, including finding research, moreduced by any expense a) Total of all fees received b) Total of all fees received 	ant of all fees received from the client identified abore fees for services such as public advocacy, government intoring legislation, and related legal work. The ess: event in this reporting period eived this calendar year, prior to this reporting period the total of all prior monthly reports for this calendar eived to date	a) \$ d b) \$ r year)	d, directly or indirectly, public relations services at reported shall not be

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, a) \$ _____ 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.

c) \$

b) \$

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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

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. Demens

2/22

		ST	ATE OF NEW HA	MPSHI	RE	
,	STATE OF		Lobbyists Fees and I	Expenses	in the	CEIVED
A.	CIUS		Addendum	Α	AF	PR 21 2022
0.1			(RSA Chapter 1	.5:6)	DEPAR	HAMPSHIRE
1. N	Jar lame of Lobbyist(s)	mes Demers, T	Thomas Prasol, Shaun	Thomas, N	ancy Stiles	3
	Name of lobbyist's par emers & Prasol, Inc		or corporation, if any:			
	(Name of par	rtnership, firm or corpo	ration)			
Ш.	Name of Client NH	Police Ass	OCIATION	Date	4/2/1	12
			· · · · · · · · · · · · · · · · · · ·		11	
Indi to le incl	obbying, including fees	for services such a	from the client identified above s public advocacy, governmen d related legal work. The g	nt relations, or	public relation	ns services
a) ′	Total of all fees received	in this reporting pe	eriod	a) \$	Ø	
b)			, prior to this reporting period nthly reports for this calendar y	b) \$ year)	ø	
		Ĩ				
c)	Total of all fees received (Add lines a and b)			c) \$		

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.

b) \$

c) \$ ____

a) Total aggregate expenses for this reporting period for salaries, benefits, a) \$ 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.

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	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) \$

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.

Demens (Signature of lobbyist)

(Print Name of lobbyist)

122

THE OF	STATE OF NEW HAN Lobbyists Fees and E	
	Addendum A	A APR 21 2022
	(RSA Chapter 15	5:6) NL WIE SHIRE DEPART INT OF STAT
James De I. Name of Lobbyist(s)	emers, Thomas Prasol, Shaun T	homas, Nancy Stiles
II. Name of lobbyist's partnershi Demers & Prasol, Inc	ip, firm or corporation, if any:	
(Name of partnership, fi	irm or corporation)	
III. Name of Client Vetter ?	Hamacquitals INC.	Date/hz/22
to lobbying, including fees for service	received from the client identified above ces such as public advocacy, government slation, and related legal work. The gro	relations, or public relations services
a) Total of all fees received in this re	eporting period	a)\$_12,000.00 b)\$_Ø
	endar year, prior to this reporting period l prior monthly reports for this calendar ye	b) \$@ ear)
c) Total of all fees received to date (Add lines a and b)		0)\$ 12,000.00
 d) Indicate the amount of any such f yet been paid 	fees that are due, but have not	d) \$

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) 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.

PLEASE

P R I N T

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

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
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	f) \$

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.

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) I ames M. De mens

4/22/22

(Print Name of lobbyist)

ATE OF	STATE OF NEW HAMPSHIE Lobbyists Fees and Expenses	RECEIVED
	Addendum A	APR 21 2022
	(RSA Chapter 15:6)	NEW HAMPSHIRE DEPARTMENT OF STATE
James De I. Name of Lobbyist(s)	emers, Thomas Prasol, Shaun Thomas, N	lancy Stiles
II. Name of lobbyist's partnershi Demers & Prasol, Inc	p, firm or corporation, if any:	
(Name of partnership, fi	rm or corporation)	
III. Name of Client Feb Ex	Date	4/22/22
to lobbying, including fees for servic including research, monitoring legis reduced by any expenses:a) Total of all fees received in this re	received from the client identified above that are relatives such as public advocacy, government relations, or clation, and related legal work. The gross fee amount porting period a) \$	public relations services
	endar year, prior to this reporting period b) \$ l prior monthly reports for this calendar year)	
c) Total of all fees received to date (Add lines a and b)	c) \$ _ [7	4000.00
 Indicate the amount of any such failed been paid 	ees that are due, but have not d) \$	
fees. Separate reports are to be filed the lobbyist(s)/firm that are unrelate Expenses are to be reported in one during the reporting period for salar individual expenses where the expen lunch where the cost was \$25.00 or I being lobbied, purchase of a ceremon (c) an itemized statement of each indi	firms, or corporations are required to report all expend d for expenditures made relative to each client and if e ed to any one client a separate report may be filed of three categories of expenses: (a) the aggregate to ries, benefits, support staff, and office expenses; (b) to aditure was of \$25.00 or less (for example: meals pur less, purchase of a pen with a value of less than \$10 th nial object given to a person being lobbied with a valu ividual expenditure made during this reporting period of r example: purchase of a meal with value of greater	expenditures are made by for the lobbyist(s)/firm. total of all expenses paid the aggregate total of all rchased during a business hat is given to the person ue of \$25.00 or less); and of greater than \$25.00 for

a) Total aggregate expenses for this reporting period for salaries, benefits,
support staff, and office expenses, related directly or indirectly to lobbying.
a) \$ _

contributions will be reported on separate addendums and should not be reported on Addendum 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

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

in a), of \$25 or less.c) Total of all itemized expenditures reported in detail in section VI.

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

PLEASE

P R I N T

 d) Total expenses for this reporting period (Add lines a, b and c) 	d) \$
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	f) \$

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.

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 lobby ist) James M. Vemers

12/22

SPATT SAME		Lobbyists Repo	rt of REC	AFD
		Political Contribu	Itions	2020
P. Transmission 15		Addendum	C APR 21	2022
		(RSA Chapter 1	5:6) NEW HAMP	
110		(DEPARTIN: ENT	OF ST/
. Name of Lobbyist(s) _Jan	es Demers, Thoma	as Prasol, Shaun	Thomas, Nancy Stiles	
I. Name of lobbyist's part	nership, firm or corp	oration, if any:		
Demers & Prasol, Inc.				
(Name of partn	arship, firm or corporation)		1 122-	
II. Name of Client			Date4/21/22	
Political Contributions			·	
For each political contributi slient/lobbyist and lobbying			ter 664 paid on behalf of the	
		11 1 -	4-	
ull name of candidate:	See o	ettachment	l	
uit haine of candidate	(Last Name)	(First Name)	(Middle Name/Initial)	
f the contribution is an in-kin actual cost of the in-kind contr	contribution, provide a bution on the line above	description of the good	ng Is or services provided, and enter the Ition. If the actual cost is not known	5
f the contribution is an in-kin ctual cost of the in-kind contr	contribution, provide a bution on the line above	description of the good	s or services provided, and enter the	3
f the contribution is an in-kin ctual cost of the in-kind contr nter an estimated value and th	I contribution, provide a ibution on the line above e word "estimate."	description of the good for amount of contribu	s or services provided, and enter the	9
f the contribution is an in-kin ctual cost of the in-kind contr nter an estimated value and th	I contribution, provide a ibution on the line above e word "estimate."	description of the good for amount of contribu	s or services provided, and enter the	,
f the contribution is an in-kin ctual cost of the in-kind contr nter an estimated value and th 	I contribution, provide a ibution on the line above e word "estimate."	description of the good for amount of contribution (First Name)	ls or services provided, and enter the ntion. If the actual cost is not known	
f the contribution is an in-kind ctual cost of the in-kind contr nter an estimated value and th full name of candidate: mount of contribution \$ the contribution is an in-kind ctual cost of the in-kind contr	I contribution, provide a bution on the line above e word "estimate." (Last Name) C I contribution, provide a bution on the line above	description of the good for amount of contribu (First Name) Office Candidate is See description of the good	Is or services provided, and enter the tion. If the actual cost is not known (Middle Name/Initial)	-
f the contribution is an in-kind ctual cost of the in-kind contr nter an estimated value and th full name of candidate: mount of contribution \$ the contribution is an in-kind ctual cost of the in-kind contr nter an estimated value and th	(Last Name) (contribution, provide a (Last Name) (contribution, provide a bution on the line above e word "estimate."	description of the good for amount of contribu (First Name) Office Candidate is Sea description of the good for amount of contribu	Is or services provided, and enter the tion. If the actual cost is not known (Middle Name/Initial) kings or services provided, and enter the	-
Eventer an estimated value and the in-kind contributer an estimated value and the in-kind contribution is an in-kind contribution is an in-kind contribution is an in-kind contributer an estimated value and the in-kind contributer and the in-kind contribu	I contribution, provide a bution on the line above e word "estimate." (Last Name) (Last Name) Clicontribution, provide a bution on the line above e word "estimate."	description of the good for amount of contribu (First Name) Office Candidate is Sea description of the good for amount of contribu	Is or services provided, and enter the tion. If the actual cost is not known (Middle Name/Initial) (Middle Name/Initial) king	-

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

(If more than three contributions were made, report additional contributions on separate addendum C forms.)

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. Demens (Print Name of lobbyist)

4/21/22

12:49 PM 04/08/22

Cash Basis

DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2022

Name	Paid Amount
Political Contribution	
Jay Kahn for Senate	250.00
Committee to Elect Donna Soucy	500.00
NH Democratic Party	1,000.00
Perkins Kwoka for New Hampshire	250.00
Committee to Elect David Watters	250.00
Friends of Cindy Rosenwald	500.00
Friends of Gary Daniels	250.00
Ruth Ward for State Senate	250.00
Friends of Regina Birdsell	250.00
Friends of Becky Whitley	250.00
Friends of Janet Stevens	250.00
Friends of Kevin Cavanaugh	500.00
Friends of Sue Prentiss for NH Se	500.00
Friends of Chris Sununu	500.00
Kevin Avard for Senate	500.00
Bob Giuda for NH Senate	250.00
Denise Ricciardi for Senate	250.00
NH Senate Democratic Caucus	500.00
Gannon for State Senate	250.00
Harold French for State Senate	250.00
Total Political Contribution	7,500.00
TOTAL	7,500.00

Page 1

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