STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

PLEASE PRINT

OCT 10 2019

I. Name of Lobbyist(s) James Demers, Robe	ert Blaisdell, & Thomas	Prasol
II. Name of lobbyist's partnership, firm or corpora Demers, Blaisdell, & Prasol, Inc.	tion, if any;	NEW HAMPSHIRE DEPARTMENT OF STATE
(Name of partnership, firm or corporation	n)	
72 North Main St. Suite 301 Conco	ord NH	03301
Business Address: (Street) (Town	n/City) (State	
(603) 228.1498 ()	_{e-mail} Ja	mes. Demers@Demers-Blaisdell.com
(Telephone)	(Fax)	
III. This statement covers: (Choose one – file separa reportable expense transactions which are not attributed at the control of the country	butable to any one client).	•
(Full Name of Client as it appears OR All reportable transactions by the lobbyist (includin unrelated to any particular client.	on the Lobbyist Registration Forming the lobbyist's family), or the	,
IV. Date of Report April 24, 2019 Reports cover: activity from date of registration to 3/31. October 30, 2019 activity from 7/1/19 to 9/30/19	July 31, 2019 /19 activity from 4/1/19 to January 29, 2 activity from 10/1/19	9 6/30/19 020 □
V. There have been no fees received and no rep If this box is checked, complete just this form and subm Concord, NH 03301.		
VI. Check if additional reports are attached: If you have received fees or made expenditures, you have paid an honorarium or reimbursed expense Reimbursement If you, your firm, or your family has made political	enses, you must file Addendun	n B- Report of Honorariums or
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 6 and complete to the best of my knowledge and belief. (Signature of lobbyist) (Print Name of lobbyist)	64 and hereby swear or affirm t	hat the foregoing information is true

P E S E P ĸ ı N Ŧ

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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STATE

I. Name of Lobbyist(s) James Demers, Thomas Prasol	NEW HAMPSHII DEPARTMENT OF S
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client GREENCEN BLOSCIENCES INC. Date	10/10/19
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related lobbying, including fees for services such as public advocacy, government relations, or including research, monitoring legislation, and related legal work. The gross fee amount of	r public relations services

a) Total of all fees received in this reporting period

- a) \$ 9,000.00 b) \$ 18,006.00 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)

reduced by any expenses:

c) \$ 27,000,00

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.

 Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. 	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
è) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ŋ \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	s
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
A. W. Domer	10/10/19 (Date)
(Signature of lobbyist)	(Date)
(Signature of lobbyist) Tayer M. Demon	
(Print Name of lobbyist)	