### STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15) APR 1 3 2023

NEW HOLPSHIRE
DEPARTMENT OF STATE

### PLEASE PRINT

I. Name of Lobbyist(s) 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) 72 North Main St. Ste 301 Concord NH 03301 Business Address: (Town/City) (State) (Zip Code) e-mail James.Demers@demers-Prasol.com III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. April 27, 2022 IV. Date of Report July 27, 2022 activity from date of registration to 3/31/22 activity from 4/1/22 to 6/30/22 Reports cover: October 26, 2022 January 25, 2023 activity from 7/1/22 to 9/30/22 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 X 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. 4/15/23 (Signature of lobbyist)

### P Ŀ E A S E P R N T

### STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses**

Addendum A

(RSA Chapter 15:6)

<i>y</i>	Dement Provol Inc.	
(Name o	of partnership, firm or corporation)	
III. Name of Client	lotals	Date $4/12/23$
		'/ '
V. Fees Received		
indicate the gross amour	nt of all fees received from the client identified aboves for services such as public advocacy, government	ove that are related, directly or indirectly
ncluding research, mon	itoring legislation, and related legal work. The	ent relations, or public relations ser- gross fee amount reported shall n
educed by any expenses		gross for amount reported than h
) Total of all foor reasi	red in this noncutine would	444 238 3
i) Total of all fees recer	ved in this reporting period	a)\$ 444,238.3
) Total of all fees recei	ived this calendar year, prior to this reporting perio	od b) \$
	he total of all prior monthly reports for this calenda	
(Tins should equal ti		-
•	ved to date	1111 - 20 2
		0,8 444, 238.3
c) Total of all fees recei (Add lines a and b	<b>b</b> )	0)\$ 444, 238.3
c) Total of all fees recei (Add lines a and b		c) \$ 444, 238.3

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)\$ 356,707.10 b)\$

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) \$ 356,707.10
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	ns 356, 707.10
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$ <u>_</u> _
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)  James M. Dewes  (Print Name of lobbyist)	4/12/23
(Signature of lobbyist)	(Date)
James M. Yewers	
(Print Name of lobbyist)	

### P L E A S E

# EASE PRINT

## STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Demers & Prasol, Inc  (Name of partnership, firm or corporation)		
III. Name of Client NH PONCE ASSN	Date 4/12/23	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	e that are related, directly or indirectly or indirectly or relations, or public relations servic ross fee amount reported shall not be	
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 (This should equal the total of all prior monthly reports for this calendar y	b) \$	
c) Total of all fees received to date (Add lines a and b)	0)8 19,000.00	
<ul> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	d) \$	
V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to replaces. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example funch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value exeremonial object to be given to the subject of lobbying with a value greater exestaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made be may be filed for the lobbyist(s)/firm a aggregate total of all expenses pair expenses; (b) the aggregate total of all expenses; total spurchased during a business st than \$10 that is given to the person and with a value of \$25.00 or less); and or ting period of greater than \$25.00 for than \$25, but not greater than \$50 or than \$25, but not greater than \$50 or political expenses reimbursament, or political expenses reimbursament, or political expenses are made by making the second	
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	
) Total aggregate of expenditures during this reporting period, not reported a a), of \$25 or less.	b) \$	
Total of all itemized expenditures reported in detail in contion VI	- \ P	

d) Total expenses for this reporting period	d) \$
(Add lines a, b and c)	
<ul> <li>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)</li> </ul>	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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	· · · § <u>· · · · · · · · · · · · · · · ·</u>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
	irm that the foregoing information
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affine is true and complete to the best of my knowledge and belief.	mm mat me foregoing mornado
	/ .
(Signature of lobbyist)	4/12/23
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)  (Print Name of lobbyist)	
(Print Name of lobbyist)	

# DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2023

Name	Debit	
Political Contribution		
Committee to elect House Republ	1,000.00	
NH House Democratic Victory Co	1,000.00	
Rebecca Perkins Kwoka for Senate	250.00	
Donna Soucy for State Senate	500.00	
Janet Stevens for Executive Coun	250.00	
Abbas for NH	250.00	
Joe Kenney for Executive	250.00	
Cindy Rosenwald for Senate	250.00	
Shannon Chandley for Senate	250.00	
Gannon for State Senate	250.00	
Friends of Carrie Gendreau	250.00	
Gray 4 NH Senate	250.00	
Friends of Howard Pearl	250.00	
Friends of Becky Whitley	250.00	
NH Democratic Party	2,500.00	
Denise Ricciardi for Senate	250.00	
Vote Tim Lang	250.00	
Innis for NH	250.00	
Keith Murphy 4 NH	250.00	
Friends of Regina Birdsell	500.00	
Total Political Contribution	9,250.00	
TOTAL	9,250.00	