

STATE OF NEW HAMPSHIRE

2020 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 2 3 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name of L	obbyist(s) James Der	ners, Thomas Pra	asol, Jessica Bourque	, Nancy Stiles, Bette Lasky
II. Name of I	lobbyist's partnership, fir	m or corporation, if a	iny:	
Demers 8	& Prasol, Inc			
	(Name of partnership, fir	m or corporation)	·	·
72 North	Main St. Şuite 301	Concord	NH	03301
Business Addr	ress: (Street)	(Town/City)	(State)	(Zip Code)
` ,	8.1498	()	e-mail_James	s.Demers@Demers-Prasol.co
(Tel	lephone)	(Fax	(i)	
	tement covers: (Choose on xpense transactions which			may file a separate report for
☐ All report	table transactions occurring	in the months priór to	the reporting date relative to	the following client:
	(Full Name of Cli	ent as it appears on the L	obbyist Registration Form)	
	able transactions by the lob any particular client.	byist (including the lol	bbyist's family), or the lobby	ring firm listed below which are
IV. Date of F Reports cover:	-		July 29, 2020 activity from 4/1/20 to 6/30	/20
	October 28, 202 activity from 7/1/26		January 27, 2021 [activity from 10/1/20 to 12	
If this box is o		form and submit it to t	e transactions made sinc he Secretary of State's Office	
VI. Check if	additional reports are att	ached:		
🛛 If you ha	ve received fees or made ex	penditures, you must	file Addendum A- Fees and	l Expenses
☐ If you ha Expense Rein		eimbursed expenses, y	ou must file Addendum B-	Report of Honorariums or
		made political contrib	outions, you must file Adden	dum C- Political Contributions
I have read R and complete	ment/Affirmation by Lob SA 15, RSA 15-B, RSA 14 to the best of my knowled Domework floodbyist)	-C and RSA 664 and I ge and belief.	nereby swear or affirm that the	ne foregoing information is true 2 o Date) .
(Print Name		1		•

PLEASE PRINT

STATE OF NEW HAMPSHIRE RECEIVED

Lobbyists Fees and Expenses Addendum A

APR 2 3 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Jessica	Bourque, Nancy Stiles, Bette Lasky				
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 ASSOC.	Date 4/21/20				
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 groreduced by any expenses:	relations, or public relations services oss 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 year)	b) \$ ear)				
c) Total of all fees received to date (Add lines a and b)	c)\$ 1,000-00				
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of 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 lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being 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 ceremonial object to be given to the subject of lobbying with a value greate restaurant 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 by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a ter than \$25, but not greater than \$50, expense reimbursement, or political				
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	d) \$
(Add lines a, b and c)	
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 loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
1.35° ES - 66° 2.1.44° 3	\$ 417
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
·	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
is the time complete to the best of my knowledge and benefit	, ,
(Signature of lobbyist) Tomas M. Deven	4/21/20
(Signature of lobbyist)	(Date)
James M. Dever	
(Print Name of lobbyist)	