STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 1 3 2023

NEW MARSHIRE
DEPARTMENT OF STATE

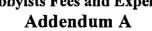
PLEASE PRINT

	(s) James Demers,			5, Italicy Offics
	's partnership, firm or co	orporation, if any:		
Demers & Pi				
	me of partnership, firm or co	rporation)	•	
72 N	lorth Main St. Ste 301	Concord	NH	03301
usiness Address: (S	itreet)	(Town/City)	(State)	(Zip Code)
, 603. <u>2</u> 28	.1498		e-mail James.Der	mers@demers-Prasol.com
(Telephone)	、 /	(Fax)		
eportable expense (covers: (Choose one – file transactions which are no nsactions occurring in the	ot attributable to a	ny one client).	· . •
	(Full Name of Client as it	appears on the Lobby	rist Registration Form)	
<u>DR</u>				
All reportable tran	sactions by the lobbyist (in cular client.	ncluding the lobbyi	st's family), or the lobbyi	ng firm listed below w
V. Date of Report	April 27, 2022 Vily from date of registration	to 3/31/22	July 27, 2022] 22_
	October 26, 2022		January 25, 2023	
•	activity from 7/1/22 to 9/30/	22	activity from 10/1/22 to 12/3	31/22
If this box is checked, State House, Room 26 If Check if addition If you have receive the paid of th	n no fees received and complete just this form and 04, Concord, NH 03301. nal reports are attached: ved fees or made expendition honorarium or reimburstent, or your family has made passes.	nd submit it to the S cares, you must file sed expenses, you n	ecretary of State's Office, Addendum A— Fecs and nust file Addendum B— F	, 107 North Main Stree Expenses Report of Honorariums
have read RSA 15, I	ffirmation by Lobbyist RSA 15-B, RSA 14-C and est of my knowledge and I			
J. M. T	Tomos		4/15/	23
Signature of lobbyis	(i)	•	——————————————————————————————————————	Date)
James 1	1. De MIDA		(2	,

A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses



(RSA Chapter 15:6)

I. Name of Lobbyist(s)	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
(Name of partnership, firm or corporation)	11. 123
III. Name of Client 6 tals	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 greduced by any expenses:	nt relations, or public relations service ross fee amount reported shall not b
a) Total of all fees received in this reporting period	a)\$ 444,238.32
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)\$ 444, 238.32
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 refees. 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 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 expendividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this repany 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 great 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 be may be filed for the lobbyist(s)/firm the aggregate total of all expenses pair expenses; (b) the aggregate total of able: meals purchased during a business than \$10 that is given to the person ed with a value of \$25.00 or less); are orting period of greater than \$25.00 foliue of greater than \$25, purchase of the than \$25, but not greater than \$56, expense reimbursement, or political services.
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) 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) \$ 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:
	\$
	\$
	\$
	\$
	\$
	\$
	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirr is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) James M. Dewess (Print Name of lobbyist)	4/12/23
(Signature of lobbyist)	(Date)
James M. Vewers	
(Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



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E A S E

R I N

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	aun 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 MONTLAGE BRAKERS AND Brokens ASSM	of Date 4/12/23
	NH /
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 greduced by any expenses:	nt relations, or public relations service ross fee amount reported shall not b
a) Total of all fees received in this reporting period	a)\$ 7500-00 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).	b) \$
c) Total of all fees received to date (Add lines a and b)	0)8 7500.00
 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 refees. 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. 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 examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (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 greater 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 xpenses; (b) the aggregate total of alle: meals purchased during a business st than \$10 that is given to the personed with a value of \$25.00 or less); and orting period of greater than \$25.00 for use of greater than \$25, purchase of a greater than \$25, but not greater than \$50
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) \$
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) 5	
(Add lines a, b and c)	e) \$	
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	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.	a lobbying fees during this reporting	
Paid to:	Amount:	
	\$	
The second of th	s · \$ \$ • • • · · · · · · · · · · · · · ·	
	\$	
	3	
,		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or af	firm that the foregoing information	
is true and complete to the best of my knowledge and belief.	,	
(Signature of lobbyist) Tames M. Demen	4/12/23	
(Signature of lobbyist)	(Date)	
James M. Deners		
(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