

STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15) APR 1 3 2073

NEW HALPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

DEPARTM

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

	(Name of partnership, firm or cor	poration)	, ,	•
72	North Main St. Ste 301	Concord	NH	03301
usiness Address:	(Street)	(Town/City)	(State)	(Zip Code
, 603.2	28.1498		e-mail James.Demers	@demers-Prasol.com
(Telepho	ne)	(Fax)	omun	
II This stateme	nt covers: (Choose one – file	congrato renorts f	or each client OD you may	file a congrete w
	nt covers: (Choose one – the ise transactions which are no			me a separate r
 -	:		· .	
All reportable	transactions occurring in the	nonths prior to the	reporting date relative to the	following client:
			·	
	(Full Name of Client as it a	appears on the Lobby	ist Registration Form)	
<u>)R</u>		•	,	
•	transactions by the lobbyist (ir	cluding the lobbyi	st's family), or the lobbying f	irm listed below
nrelated to any p	articular client.			
V. Date of Repo Reports cover:	ort April 27, 2022 2 activity from date of registration	to 3/31/22	July 27, 2022 ectivity from 4/1/22 to 6/3 <u>0/22</u>	
teports covers	October 26, 2022	10 3/32/22 u	January 25, 2023	
	activity from 7/1/22 to 9/30/	22	activity from 10/1/22 to 12/31/22	?
				_
•	been no fees received and t		•	•
	ked, complete just this form an m 204, Concord, NH 03301.	a suomu u 10 me a	ecretary of state's Office, 107	i Norin Main Sire
∇	itional reports are attached:			
	eceived fees or made expenditu	=		
]If you have pa Expense Reimbur	aid an honorarium or reimburs	ed expenses, you n	iust file Addendum B- Repo	ort of Honorarium
	sement irm, or your family has made p	political contributio	ns vou must file Addendum	C- Political Cor
<u>z.</u> 11 yoʻu, your 1	inii, or your failing has made p	onnear contributio	ns, you must me Addendam	C Tollical Col
•			•	
Swawn Statoman	t/Affirmation by Lobbyist			
	15, RSA 15-B, RSA 14-C and	RSA 664 and hereb	by swear or affirm that the for	egoing informati
Have I cau Non.	he best of my knowledge and b			
			1 -/	_
	Domos		4/15/23	5
and complete to the	Demen		4/15/23 (Date)	
	Demen Byist)		$\frac{4/15/23}{\text{(Date)}}$	<u>-</u>

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

(Name of partnership, firm or corporation)	·
(Name of partnership, firm or corporation)	11 62
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 greeduced by any expenses:	t relations, or public relations se oss fee amount reported shall r
a) Total of all fees received in this reporting period	a)\$ 444,238.3
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	111/ 220 2
(Add lines a and b)	0)\$ 444, 238.3
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 the 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 lebeing 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 may be filed for the lobbyist(s) a aggregate total of all expense expenses; (b) the aggregate total le: meals purchased during a buss than \$10 that is given to the ped with a value of \$25.00 or less orting period of greater than \$25, purchase of greater than \$25, but not greater than, expense reimbursement, or possible to the ped with a value of greater than \$25, purchase of greater than \$25, purchase or than \$25, but not greater than, expense reimbursement, or possible to the ped with a value of greater than \$25, but not greater than, expense reimbursement, or possible to the ped with a value of greater than \$25, but not greater than, expense reimbursement, or possible to the lobbyist(s) and the ped with a value of \$25.00 or less than \$25, purchase or than \$25, but not greater than, expense reimbursement, or possible to the lobbyist(s).
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ 356,707.1
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	a)\$ 356,707.1 b)\$
	·

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 356,701.10
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) \$ Ø
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 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
<u> </u>	\$
<u> </u>	\$
	\$
	\$
	\$
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.	······································
(Signature of lobbyist) James M. Dewers (Print Name of lobbyist)	Y/12/23
James M. Dewers	(2.3.6)
(Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



P L E A S E

P R I N T

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	un 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 HH CITY AND TOWN CLERKS ASSOC	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:	e that are related, directly or indirectly,
a) Total of all fees received in this reporting period	a) \$_1500-00
 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) 	a) \$
c) Total of all fees received to date (Add lines a and b)	0)8_1500.00
 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 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 (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. c aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st 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 it of greater than \$25, purchase of a er 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) \$
d) Total expenses for this reporting period (Add lines a, b and c)	d) 3
•	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)	e) 3
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 leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
All the second of the second o	\$
	S
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	m that the foregoing information
is true-and complete to the best of my knowledge and belief.	III IIII III 10101010
) ,
(Simpling of lobbyit)	4/12/23
(Signature of lobbyist)	/ (Date)
James M. Deven	
(Print Name of lobbyist)	

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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