

STATE OF NEW HAMPSHIRE

2025 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

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APR 29 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

Jim Demers, Tom Prasol, Shaun Thomas, Jonathan Mوه دحماها I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers. Prasol & Thomas, Inc. (Name of partnership, firm or corporation) 72 North Main St. St. Concord NH 0330 Business Address: (Street) (Town/City) (Zip Code) (State) 603.228.1498 james.demers@de**neu-**Pu (Telephone) 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) All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. IV. Date of Report July 30, 2025 April 30, 2025 activity from 4/1/25 to 6/30/25 Reports cover: activity from date of registration to 3/31/25 October 29, 2025 January 28, 2026 activity from 7/1/25 to 9/30/25 activity from 10/1/25 to 12/31/2; 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 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. Signature of lobb (Print Name of lobbyist)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	DEPARTMENT OF S
II. Name of lobbyist's partnership, firm or corporation, if any: Dewey, Profol + Thomas tu	
(Name of partnership, firm or corporation)	
III. Name of Client	
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
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) \$
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 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 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 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 the of greater than \$25, purchase of a per 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. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a)\$
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) s 308, 35%. 16
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)\$
Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l period, 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 affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of Johnson)	4/27/25
(Signature of lobbyist) Cures M. Demens (Print Name of lobbyist)	(Date)
(Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if a Demers, Prasol & Thomas, Inc	ny:
(Name of partnership, firm or corporation)	
III. Name of Client SPAN	Date 4/27/25
IV. Fees Received Indicate the gross amount of all fees received from the client identifit to lobbying, including fees for services such as public advocacy, go including research, monitoring legislation, and related legal work. reduced by any expenses:	ied above that are related, directly or indirectly, overnment relations, or public relations services The gross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$_11,2.10.00
a) Total of all fees received in this reporting periodb) Total of all fees received this calendar year, prior to this reporting (This should equal the total of all prior monthly reports for this calendar.	g period b) \$alendar year)
c) Total of all fees received to date (Add lines a and b)	c)s // 250.00
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 requir fees. Separate reports are to be filed for expenditures made relative the lobbyist(s)/firm that are unrelated to any one client a separate Expenses are to be reported in one of three categories of expenses during the reporting period for salaries, benefits, support staff, and individual expenses where the expenditure was of \$25.00 or less (fo lunch where the cost was \$25.00 or less, purchase of a pen with a vabeing lobbied, purchase of a ceremonial object given to a person bein (c) an itemized statement of each individual expenditure made during any purpose not covered by (a) (for example: purchase of a meal value ceremonial object to be given to the subject of lobbying with a value restaurant expenses for a legislative reception). Expenses for hone contributions will be reported on separate addendums and should not be	to each client and if expenditures are made by report may be filed for the lobbyist(s)/firm. (a) the aggregate total of all expenses paid office expenses; (b) the aggregate total of all rexample: meals purchased during a business lue of less than \$10 that is given to the person ag lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 for with value of greater than \$25, purchase of a negreater than \$25, but not greater than \$50, prariums, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, bene support staff, and office expenses, related directly or indirectly to lobb	efits, ying, a) \$
b) Total aggregate of expenditures during this reporting period, not re in a), of \$25 or less.	eported 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) \$
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	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from learning period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	S
	S
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	4/27/25
(Signature of lobbyist)	'(Da(e)
James M. Vewers	
(Print Name of lobbyist)	



STATE OF NEW HAMPSHIRE

Lobbyists Report of Political Contributions Addendum C (RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name o	f Lobbyist	(s) Jame	s Demer	s, Thomas	s Prasol, Sh	naun Thom	as, Jonatha	an Melans•
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Demer	s, Prasol	** *		- <u> </u>	:	<u>.:.::</u>	<u> </u>	 .
: :::	(Nan	ne or partner	ship, firm or co	rporation)				
III. Name	of Client _		· i	<u>:::</u>		Da	te 🔛 🗀	
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Michael And British Committee Commit	

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

(Print Name of lobbyist)

DEMERS, PRASOL & THOMAS INC. Transaction Detail by Account

January through March 2025

Date	Name	Original Amount
Political (Contribution	
01/08/25	NH Senate Republicans PAC	500.00
01/15/25	NH House Democratic Victory Co	500.00
01/22/25	NH Senate Democratic Caucus	500.00
02/01/25	Friends of Donovan Fenton	250.00
02/05/25	Perkins Kwoka for New Hampshire	500.00
02/06/25	Friends of Tim McGough	500.00
02/06/25	Friends of Cindy Rosenwald	500.00
02/06/25	Abbas for NH	250.00
02/06/25	Debra Altschiller for NH	250.00
02/18/25	Friends of Janet Stevens	300.00
03/04/25	Kelly for NH	2,500.00
03/05/25	Friends of Sue Prentiss for NH Se	250.00
03/06/25	Vote Tim Lang	250.00
03/06/25	Keith Murphy 4 NH	250.00
03/06/25	Denise for Senate	250.00
03/06/25	Friends of Howard Pearl	250.00
03/06/25	McConkey for NH	250.00
03/06/25	David Rochefort For NH	250.00
03/06/25	Ruth Ward for Senate	250.00
03/06/25	Kevin Avard for Senate	250.00
03/06/25	Friends of Dan Innis	250.00
03/06/25	Gray 4 NH Senate	250.00
03/06/25	Friends of Victoria Sullivan	250.00
03/06/25	Gannon for State Senate	250.00
03/06/25	Friends of Tara Reardon	250.00
03/06/25	Committee to Elect David Watters	250.00
03/06/25	Long for NH Senate	250.00
03/11/25	Friends of Regina Birdsell	500.00
03/11/25	Kenney for Executive Council	300.00
03/11/25	Friends of Sharon Carson	500.00
03/12/25	Committee to elect House Republ	500.00
03/18/25	NH Democratic Party	2,500.00
03/26/25	Friends of John Stephen	300.00

Total Political Contribution

TOTAL