E E R

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Praso	ol, Shaun Thomas, Jonathan
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 GOH COURSE SUPERWITENDENTS AS	5N Date 1/21/25
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, governme including research, monitoring legislation, and related legal work. The greduced by any expenses:	at relations, or public relations convices
a) Total of all fees received in this reporting period	a) S 2000.00
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	a) \$ 2000 · 00 b) \$ 9 year)
c) Total of all fees received to date (Add fines a and b)	c) S 2000 · DD
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 of individual expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of leveing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this report in the purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value great estaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	relient and if expenditures are made by may be filed for the lobbyist(s)/firm. The aggregate total of all expenses paid expenses; (b) the aggregate total of all pole; meals purchased during a business less than \$10 that is given to the person fied with a value of \$25.00 or less); and porting period of greater than \$25.00 for like of greater than \$25, purchase of a let than \$25, but not greater than \$50, so expense reimbursement, or political
Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying. Total aggregate of expenditures during this reporting period, not reported	a) S
n a), of \$25 or less.	b) S
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)	c) S
	f) Total of all expenses year to date	1) S
A	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:
		\$
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		\$
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	Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi is true and complete to the best of my knowledge and belief. Signature of lobbyist) James M. Demers (Print Name of lobbyist)	rm that the foregoing information 1/2//2 (Date)
	(Print Name of lobbyist)	