

#### STATE OF NEW HAMPSHIRE

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

#### PLEASE PRINT

I. Name of Lobbyis	James Demers	s, Tom Prasol, S	Shaun Thomas, N	ancy Stiles	
II. Name of lobbyis Demers & Prase	t's partnership, firm o	r corporation, if a	ny:	·	
	ame of partnership, firm or No. Main St. Ste 30	•	NH	03301	
603.228.1	_	(Town/City)	(State) jame: e-mail	(Zip Code) s.demers@demers-prasol.com	
(Telephone)	)	(Fax)			
	covers: (Choose one – transactions which are			you may file a separate rep	ort for
				ve to the following client:	
An reportable us	insactions occurring in t	me monuis prior to	the reporting date relati	ve to the following chem:	
<u>.                                    </u>	(Full Name of Client a	as it appears on the Lo	bbyist Registration Form)		F
<u>OR</u>					
All reportable tranumrelated to any part	nsactions by the lobbyis icular client.	st (including the lob	byist's family), or the le	obbying firm listed below wh	nich are
IV. Date of Report Reports cover: act	April 27, 2022		July 27, 2022 activity from 4/1/22 to		
	October 26, 2022 activity from 7/1/22 to 9/		January 25, 20 activity from 10/1/22 to	023	
If this box is checked	en no fees received and, complete just this form 204, Concord, NH 03301	n and submit it to th		since the last report.  Office, 107 North Main Street	<u>,</u>
VI. Check if addition	onal reports are attache	ed:			•
	ived fees or made expen				
Expense Reimbursen	nent			<b>B</b> – Report of Honorariums of	
If you, your firm	, or your family has mad	de political contribu	utions, you must file Ad	ldendum C– Political Contri	ibution
I have read RSA 15,	ffirmation by Lobbyist RSA 15-B, RSA 14-C a pest of my knowledge ar	and RSA 664 and he	ereby swear or affirm th	nat the foregoing information	
(Signature of lobby)	Yemen U. Vener		7/1	(Date) PECEIVEL JUL 15 2022	
(Print Name of lobby		<u>/</u>	·	JUL 15 2022	IRE OTAT

### STATE OF NEW HAMPSHIRE Page and Expenses | RECEIVED Addendum A

JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyi	st(s)		<u> </u>	1 111			
II. Name of lobby	ist's partners	ship, firm or co	rporation, if a	ny:			
	Dem	en + Pr	uso =	-he.			
	Name of partnership	o, firm or corporation)		*			1.
III. Name of Clien	t	Total	only	.*1	Date	7/15/	172
					·::	1 1 1	
IV. Fees Received			dan aliant idanti	God above	that one note	الموسلة المعاد	
Indicate the gross a to lobbying, includ	ing fees for ser	vices such as pul	olic advocacy, g	overnment.	relations, o	r public rel	ations serv
including research, reduced by any exp		gislation, and rel	ated legal work	. The gro	ss fee amo	unt reporte	d shall no
			: : : : : : : : : : : : : : : : : : :		ا تا ا برسن ا	2/ 7	ru o
a) Total of all fees	received in this	reporting period	i. jiiii		a) \$	76, L	- • • •
b) Total of all fee		alendar year, pric all prior monthly			b) \$ <u><b> </b></u>	36,2 59,1	<u> </u>
	- <u> </u>		reports for tins	alelidal ye	1		::: :
c) Total of all fees (Add lines a		te			as 6	75,37	79.9
	:11.7.15				· · · · · · · · · · · · · · · · · · ·		
d) Indicate the am yet been paid	ount of any suc	h fees that are du	e, but have not		d) \$		
						Hi i.	:::: ::.
V. Expenses:	4.						
Lobbyist(s)/Lobbyi							
the lobbyist(s)/firm	that are unrel		client a separa	te report m	ay be filed	l for the lo	bbyist(s)/
Expenses are to be during the reporting	reported in or	ne of three categ	ories of expense	es: (a) the	aggregate	total of all	expenses
individual expense	s where the exp	enditure was of	\$25.00 or less (	for example	e: meals pu	rchased dur	ring a bus
lunch where the co being lobbied, pure	st was \$25.00 c	or less, purchase	of a pen with a v	alue of les	s than \$10 t	hat is give	n to the pe
(c) an itemized stat	ement of each i	ndividual expend	iture made durin	g this repor	ting period	of greater t	than \$25.0
any purpose not co	overed by (a) (	for example: pur	chase of a meal	with valu	e of greater	than \$25,	purchase
ceremonial object restaurant expense							
contributions will b							, or pos
			: **			٠.	::
11 .							
a) Total aggregate					4	22,37	14.4
support staff, and o	mice expenses,	related directly o	r indirectly to lo	ooying.	a)\$ <b>7</b> 6	-0-1	
b) Total aggregate		s during this repo	ting period, not	reported			
in a), of \$25 or less	•	1	•		b) \$		
c) Total of all item	ized expenditur	res reported in det	ail in section VI		c) \$		

d)	Total expenses for this reporting	period
	(Add lines a, b and c)	

- d)\$ 422,374.43
- 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

e) \$ 268, 153.61 f) \$ 690528.04

VI. Other Expenses:

Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to	:						1442 * 12 - 1	<i>i</i> :			· • •		19.0	Αņ	ount:			
		· · · · ·	. <i>'</i>	·:····					:			.::		\$		• •	** :	
	210	•		: - <i>,</i>		:		:::			 14		Tai 38 1, 40	* , <sup>-</sup> \$	• :	:::		
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			::		:				· ::::	-			_	· O		1	:::	
[in: 11 					•	::: ::::	•••						_	\$	···	`i.		
			: ::	,		::		::::		·:::	 		- 1-: .::	•		:::		
	•	• ,		•	. ii: :	-						-		- -			`i	
				· · ·	 1		:		: :::	·:	 ···		·:	· :				

#### Sworn Statement/Affirmation by Lobbyist

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.

(Print Name of lobbyist)

# 17710

#### STATE OF NEW HAMPSHIRE ECEIVED

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

JUL 15 2022 NEW HAMPSHIRE PARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client EVERY TOWN FUR GUNSAFERY ACTION FUND Date IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 24,000.00 b)\$ 24,000.00 ar) 48,000.00 a) Total of all fees received in this reporting period 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) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

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 (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 period, including by whom paid or to whom charged.	n lobbying fees during this reporting
Paid to:	Amount:
	\$
The state of the s	
	\$
	ф
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinistrue and complete to the best of my knowledge and belief.	irm that the foregoing information
J. M. Deprem	///// // (Date)
(Signature of lobbyist)  (Print Name of lobbyist)	(Date)
(Print Name of lobbyist)	

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### L S E P R

#### STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses RECEIVED

#### Addendum A

(RSA Chapter 15:6)

JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

c) \$ \_\_\_\_\_

Demers & Prasol, Inc.		
(Name of partnership, firm or corporation)	) /1	
III. Name of Client NH Golf WILSE SIPEINTENDENTS A	SM Date 1/13/2	ν
	<i>v</i> /	
IV. Fees Received Indicate the gross amount of all fees received from the client identified all to lobbying, including fees for services such as public advocacy, governincluding research, monitoring legislation, and related legal work. The reduced by any expenses:	ment relations, or public relations s	ervice
a) Total of all fees received in this reporting period	a) \$	
b) Total of all fees received this calendar year, prior to this reporting peri (This should equal the total of all prior monthly reports for this calendary)		
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 fees. Separate reports are to be filed for expenditures made relative to enthe lobbyist(s)/firm that are unrelated to any one client a separate rep	ach client and if expenditures are mort may be filed for the lobbyist() the aggregate total of all expens	ade b s)/firm es pai
Expenses are to be reported in one of three categories of expenses: (a during the reporting period for salaries, benefits, support staff, and office individual expenses where the expenditure was of \$25.00 or less (for exclunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being local (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value grestaurant expenses for a legislative reception). Expenses for honorari contributions will be reported on separate addendums and should not be re-	ample: meals purchased during a bof less than \$10 that is given to the obbied with a value of \$25.00 or less reporting period of greater than \$25, value of greater than \$25, purcha reater than \$25, but not greater than wms, expense reimbursement, or p	usines person is); and 5.00 fo se of an \$50
during the reporting period for salaries, benefits, support staff, and office individual expenses where the expenditure was of \$25.00 or less (for exclusion less) and the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being local (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value grestaurant expenses for a legislative reception). Expenses for honorari	ample: meals purchased during a b of less than \$10 that is given to the obbied with a value of \$25.00 or less reporting period of greater than \$25, value of greater than \$25, purcha reater than \$25, but not greater than ums, expense reimbursement, or period on Addendum A.	usines: person ss); and 5.00 fo se of : an \$50 olitica

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 I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
·	\$
	\$
	\$
<u> </u>	\$
·	
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
A. Domes	115/2
(Signature of lobby ist)  Tames M. Verners	(Date)
James M. Devers	•
(Print Name of lobbyist)	

# PLEASE PRINT

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

RECEIVED

JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

James Demers, I. Name of Lobbyist(s)	Tom Prasol, Shaun Tho	omas, Nanc	y Stiles
II. Name of lobbyist's partnership, firm Demers & Prasol, Inc.	or corporation, if any:		
(Name of partnership, firm or corp	oration)		
III. Name of Client <u>PAL</u> SERJICE	s Company	Date	1/15/22
			1 (
, N/ D			

#### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a)\$ 30, 249. 99
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 30, 249. 99 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

c) \$ 60,499.98

- 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 report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

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 (Add lines a, b and c)		d) \$
e) Total of expenses paid this calendar yea (This should be the amount on line f of ad	e) \$	
f) Total of all expenses year to date	f) \$	
VI. Other Expenses: Provide the following detail for all expendi period, including by whom paid or to whom	itures of more than \$25 made from n charged.	lobbying fees during this reporting
Paid to:		Amount:
		\$
	State of Section 1	· · · · \$1 · · · · · / - · ·
		\$
		\$
		\$
·		\$
Sworn Statement/Affirmation by Lol	bbyist	,
I have read RSA 15, RSA 15-B and RS is true and complete to the best of my k	nowledge and belief.	irm that the foregoing information
(Signature of lobby 1st)  Omes M. Jene	ens	(Date)
(Print Name of lobbyist)		

## L $\mathbf{E}$ R

### STATE OF NEW HAMPSHIRE CEIVED

#### **Lobbyists Fees and Expenses** Addendum A

JUL 1 5 2022

(RSA Chapter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, 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 INTERNATIONAL BOTTLED WATER ASSN	Date
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)\$ 30,000.00
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 year).	a) \$ 36, 000. 60 b) \$ \$
c) Total of all fees received to date (Add lines a and b)	c)\$ 30,000·D
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 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 aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person of with a value of \$25.00 or less); and or ting 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.	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 (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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	14 <b>\$</b> _4845.
•	\$
	\$
	\$
·	\$
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)	m that the foregoing information  7/15/22  (Date)
(Signature of lobbyist)  Toures  (Print Name of lobbyist)	

#### P E A S E P R I N T

### STATE OF NEW HAMPSHIRE RECEIVED

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

JUL 1 5 2022

NEW HAMPSHIRE
DEPARTMENT OF STATE

c)\$\_\_\_\_\_

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbvist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client JA22 PHARMACGUTICALS, INC Date IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly. to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 9,000.00 b)\$ 9,000.00 c)\$ 18,000.00 a) Total of all fees received in this reporting period 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) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. 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 b) \$ in a), of \$25 or less.

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 leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
A Secretary Control of the Control o	Fri <b>\$</b> <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.	n that the foregoing information
	1 -1 -
A. Venen	1/15/22
(Signature of lobbyist).  Touser M. Ve wers	/ (Date)
(Print Name of lobbyist)	

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

JUL 1 5 2022

NEW HAMPSHIRE
DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
III. Name of Client NH WINE AND SPIRITS BRUKERS ASSA	Date VISPV
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).	a) \$
c) Total of all fees received to date (Add lines a and b)	c) \$ 59,000· <b>1</b>
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 rep fees. 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 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 of 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 tr 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 (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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	\$ <u>* * * * * * * * * * * * * * * * * * *</u>
·	\$
	\$
	\$
· · · · · · · · · · · · · · · · · · ·	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.  (Signature of lobby ist)  Caucies M. Demen	
(Print Name of lobbyist)	

#### P $\mathbf{L}$ A E P R I N T

### STATE OF NEW HAMPSHIRE CEIVED

#### **Lobbyists Fees and Expenses** Addendum A

JUL 1 5 2022

NEW HAMPSHIRE (RSA Chapter 15:6) DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)  II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
III. Name of Client ASTELLAS PHARMA US INC	Date 1/15/22
<ul> <li>IV. Fees Received</li> <li>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:</li> <li>a) Total of all fees received in this reporting period</li> <li>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)</li> <li>c) Total of all fees received to date (Add lines a and b)</li> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	that are related, directly or indirectly relations, or public relations service oss fee amount reported shall not b
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 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 aggregate total of all expenses paixpenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the person of the person of the person of greater than \$25, purchase of the person of greater than \$25, purchase of the person of the perso
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	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 (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 leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
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	\$
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
(Signature of lobbyjet)  (Print Name of lobbyist)	(Date)
(1 Int I tame of 1000 just)	

# PLEASE PRINT

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

c) \$ \_\_\_\_\_

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)  II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
III. Name of Client NH TAX collectors ASSN	Date 1/15/22
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 grandled by any expenses:  a) Total of all fees received in this reporting period	that are related, directly or indirectly, trelations, or public relations services oss fee amount reported shall not be
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	·
c) Total of all fees received to date (Add lines a and b)	c) \$ 2000 · FD
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 reffees. 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 e individual 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 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 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 by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all ele: meals purchased during a business ses 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 ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, s, 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) \$

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 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 affirm is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)	
(Print Name of lobbyist)	

#### P E A S E P R I N T

#### STATE OF NEW HAMPSHIRE



#### Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

JUL 15 2022

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NEW HAMPSHIRE DEPARTMENT OF STATE

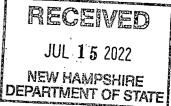
James Demers, Iom Prasol, Shaun Thom I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1. 100
(Name of partnership, firm or corporation)  III. Name of Client NH SPEECH LANGUAGE HEARING ASSA	Date
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).	a) \$ b) \$
c) Total of all fees received to date (Add lines a and b)	c)\$ 2000·00
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 rep fees. 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 in 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. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all le: meals purchased during a business set than \$10 that is given to the person of 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) \$

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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
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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)  (Print Name of lobbyist)	

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#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A



James Demers, Tom Prasol, Shaun Thor I. Name of Lobbyist(s)	mas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1/1-
III. Name of Client CONSUMER HEALTHCARE PRODUCTS ASSA	Date $\mathcal{N}$
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:	that are related, directly or indirectly, relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 6600.00 b)\$ 6600-00
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 year)	b) \$ 6600-00 ear)
c) Total of all fees received to date (Add lines a and b)	0)\$ 7200.00
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 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 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 ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for le of greater than \$25, purchase of a ler than \$25, but not greater than \$50, expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.</li></ul>	a) \$ 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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
The same that th	\$
	\$
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	\$
	\$
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.	m that the foregoing information
(Signature of lobby ist)  (Signature of lobby ist)  (Signature of lobby ist)	(Date)

(Print Name of lobbyist)

#### STATE OF NEW HAMPSHIRE,

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thom I. Name of Lobbyist(s)	as, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 4
III. Name of Client North Country Environmental Service	ES Date 7/15/22
	<i>(</i> '
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 growned by any expenses:	relations, or public relations services ss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ /0, 000:00
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 year)	a) \$ /0, 000:00 b) \$ /5, 000 :00
c) Total of all fees received to date (Add lines a and b)	c)\$ 25,000.50
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 reportees. 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 mexpenses 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 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.	lient and if expenditures are made by lay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses is than \$10 that is given to the person li with a value of \$25.00 or less); and ting period of greater than \$25.00 for expense of a 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) \$ \_\_\_\_\_

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 leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
<del></del>	\$
	\$
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	\$
	\$
	\$
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.  (Synature of lobbyist)  (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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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thor I. Name of Lobbyist(s)	mas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 /1 -
III. Name of Client NEW England PEST MANAGEMENT ASSA	v_Date1\(\sigma\)
<ul> <li>IV. Fees Received</li> <li>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 grereduced by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> </ul>	that are related, directly or indirectly, trelations, or public relations services oss fee amount reported shall not be
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) \$ 2000· D
c) Total of all fees received to date (Add lines a and b)	0)\$ 2000.00
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 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 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.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

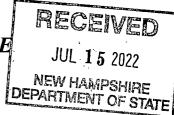
c) \$ \_\_\_\_\_

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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
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The state of the s	
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)  (Print Name of lobbyist)	m that the foregoing information  ////22  /Date)
(Print Name of Johnwigt)	
(Frint Name of loodyist)	

#### P L E A S E P R I N T

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A



James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s)  II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
III. Name of Client SPAN	
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)\$ 15,000.50
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).	
c) Total of all fees received to date (Add lines a and b)	c) \$ 28, 200·10
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 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 ad with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, but not greater than \$50, expense reimbursement, or politica
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c)\$

(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 period, including by whom paid or to whom charged.	lobbying 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 affir is true and complete to the best of my knowledge and belief.	

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in a), of \$25 or less.

c) Total of all itemized expenditures reported in detail in section VI.

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE
DEPARTMENT OF STATE

b) \$

c)\$\_\_\_\_\_

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client Port City Air Date 7/15/22 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 4,000.00 b)\$ 4,000.00 ar)\$ 8,000.00 a) Total of all fees received in this reporting period 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) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. 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

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 period, including by whom paid or to whom charged.	n lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$ <b>\$</b>
	\$
	\$
	\$
	\$
**************************************	
Sworn Statement/Affirmation by Lobbyist	
t .	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or aff is true and complete to the best of my knowledge and belief.	irm that the foregoing information
A sample of the object my man wage and contain	
LM. Verner	7/15/22
(Signature of lobby ist)  Tames M. Verres	(Date)
James M. Jewes	
(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

JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

RECEIVED

I. Name of Lobbyist(s)	James Demers, Tom
II. Name of lobbyist's	partnership, firm or cor

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1/10
III. Name of Client MH CITY AND TOWN CLEEKS ASSN	Date 1/15/7
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:	that are related, directly or indirectly, relations, or public relations services sees fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ /500.70
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).	a) \$ 1500.70 b) \$ 1500.70
c) Total of all fees received to date (Add lines a and b)	c)\$_300 <b>0.57</b>
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 rep fees. 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 in 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. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person d 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 for 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 (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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
The state of the s	\$ \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	\$
	\$
	\$
	\$
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)  (Print Name of lobbyist)	

#### P E A S E P R I N

### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thom  I. Name of Lobbyist(s)	nas, 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 ONE MAIN Holdings INC	Date 7/15/22
<b>V</b>	/ '
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 ass fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 6,000.00
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 year).	a) \$ 6,000.00 b) \$ 6,000.00
c) Total of all fees received to date (Add lines a and b)	c) \$ 12,000·10
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 in 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.	elient and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a r than \$25, but not greater than \$50 expense reimbursement, or politica
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) \$ \_\_\_\_

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 repo	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 fro period, including by whom paid or to whom charged.	m lobbying fees during this reporting
Paid to:	Amount:
	\$
	<b>*</b>
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or at is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)	Tirm that the foregoing information  (Date)
(Print Name of lobbyist)	

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE
DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client MORTGAGE BRUKERS AND BRUKERS ASSOC Date 1 15 DV IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a) Total of all fees received in this reporting period 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) c) Total of all fees received to date os 370.00 (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses. (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. 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.

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 le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
- <u></u> -	\$
The state of the s	18. <u>18. 18. 18. 18. 18. 18. 18. 18. 18. 18. </u>
eri eri	•
	\$
	\$
	\$
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)  (Print Name of lobbyist)	

### OF:

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thomas I. Name of Lobbyist(s)	mas, 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 Sanoli US Services INC	
<ul> <li>IV. Fees Received</li> <li>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 grandled by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> <li>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)</li> <li>c) Total of all fees received to date (Add lines a and b)</li> <li>d) Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>	that are related, directly or indirectly trelations, or public relations services coss fee amount reported shall not be a) \$ 7500.00  b) \$ 10566.00
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 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 reparant 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 by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; 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 four of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political ted on Addendum A.
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) \$ \_\_\_\_

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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
The same of the sa	\$
,	\$
	\$
	\$
	\$
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)  (Print Name of lobbyist)	n that the foregoing information  (Date)

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### Addendum A

(RSA Chapter 15:6)

JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, 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 NH NUISGS ASSOCIATION	
	/ /
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)\$ 4506.50
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)	a) \$ 4500.50 b) \$ 4500.50 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ 9000·00
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 rep fees. 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 in 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. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a for 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) \$ \_\_

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 leading by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm strue and complete to the best of my knowledge and belief.  (Signature of lobby ist)  Tawes M. Jewen	
(Print Name of lobbyist)	

#### P L E A S E P R I N T

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#### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	· 1 d
III. Name of Client NH ATHLEPIC TRAINERS ASSN	Date 1/5/22
	<i>l</i> (
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)\$ 4000- P
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)	a) \$ 4000-00 b) \$ 2020.00 ear)
c) Total of all fees received to date (Add lines a and b)	0)\$ 6020-00
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 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.  a) Total aggregate expenses for this reporting period for salaries, benefits,	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 al le: meals purchased during a business as than \$10 that is given to the person and with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of a per than \$25, but not greater than \$50 the expense reimbursement, or political
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) \$

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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
to the second se	9 8 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affire is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)  (Signature of lobbyist)  (Print Name of lobbyist)	(Date)

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thom I. Name of Lobbyist(s)	nas, 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 Bank of America Coup	Date 1/15/77
	, ,
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 gro reduced by any expenses:	relations, or public relations services ss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 15,000.00
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 ye	a) \$ 15,000.00 b) \$ 7500.00
c) Total of all fees received to date (Add lines a and b)	c) \$ 22,500 . 50
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 repefees. 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 in 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.	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses paid penses; (b) the aggregate total of all expenses of a result of the state of the st
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) \$ \_\_\_\_

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 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
Section 200	\$
	\$
	\$
	\$
	\$
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)  Ounce M. Dewen	
(Print Name of lobbyist)	

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#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 1
III. Name of Client Alzheins Association	Date
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:	that are related, directly or indirectly relations, or public relations services 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).	a) \$
c) Total of all fees received to date (Add lines a and b)	c)\$ <b>5000.00</b>
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 filled 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 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 e aggregate total of all expenses paid expenses; (b) the aggregate total of al le: meals purchased during a business so 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 fo ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or politica
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	a) \$
in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

(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 rep	
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made fr period, including by whom paid or to whom charged.	om lobbying fees during this reporting
Paid to:	Amount:
	\$
The second secon	_0 % <b>\$</b> 40,600
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or a is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  Owen  (Signature of lobbyist)	affirm that the foregoing information    ///   /22   (Date)
(Print Name of lobbyist)	

#### P E A S E P R I N

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



(Name of p	artnership, firm or corporation)	1 / -
III. Name of Client NH	COUNT REPORTERS ASS	2 Date //15/22
IV. Fees Received Indicate the gross amount of to lobbying, including fees	of all fees received from the client identi for services such as public advocacy, g	ified 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	d in this reporting period	a) \$
	ed this calendar year, prior to this reporting total of all prior monthly reports for this	ng period b) \$
c) Total of all fees receive (Add lines a and b)	d to date	c) \$
d) Indicate the amount of yet been paid	any such fees that are due, but have not	d) \$
fees. Separate reports are	to be filed for expenditures made relative	nired to report all expenses made from lobbying to each client and if expenditures are made bute report may be filed for the lobbyist(s)/firm es: (a) the aggregate total of all expenses paintenances.
Expenses are to be reported during the reporting period individual expenses where lunch where the cost was \$ being lobbied, purchase of (c) an itemized statement of any purpose not covered beceremonial object to be girestaurant expenses for a	ed in one of three categories of expensed for salaries, benefits, support staff, and the expenditure was of \$25.00 or less (\$25.00 or less, purchase of a pen with a categories and a ceremonial object given to a person before a categories and a categories of a categories (a) (for example: purchase of a measure to the subject of lobbying with a vento the lobbying with a vento the	ad office expenses; (b) the aggregate total of a for example: meals purchased during a businest value of less than \$10 that is given to the person eing lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 for less and with value of greater than \$25, purchase of the greater than \$25, but not greater than \$50 proportions, expense reimbursement, or political

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 period, including by whom paid or to whom charged.	m lobbying fees during this reporting
Paid to:	Amount:
,	\$
the second of th	
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or af is true and complete to the best of my knowledge and belief.	firm that the foregoing information
J.m. Demen	1/15/22
(Signature of lobbyist)  Causes M. Jeness	(Date)
(Print Name of lobbyist)	

#### STATE OF NEW HAMPSHIRE



### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles

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NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyis	t(s)				* 1.11.1			
II. Name of lobbyis	t's nartna	rchin fir	m or corn	orotion if	0 m v. · · · ·			
Demers & Prase	_	г эштр, шт	m or corp	oranom, m	ану.::: 17.		an e. H	
· · · · · · · · · · · · · · · · · · ·	me of partnersl	nip, firm or co	prporation)	<u> </u>	::::::	::::::	<u> </u>	<u>::</u>
			:				7/41	/22
III. Name of Client	FARKY	ource	1,111	1	1,11	Date	7/25/	<u> </u>
	::.::	11.11	:: :::		::.:. ::. ::			::
IV. Fees Received		.::: ::.	.::: ::,	: :::::				
Indicate the gross an to lobbying, including								
including research,								
reduced by any expe	nses:						··· - : ::·	: :::
<ul> <li>a) Total of all fees re</li> <li>b) Total of all fees re</li> <li>(This should equ</li> <li>c) Total of all fees re</li> <li>(Add lines a a</li> </ul>	1			1:::::	1.,	5	Y 11/	.11
a) Total of all fees re	eceived in th	us reporting	g period			a) 5 :- 🔐	7,000	::
b) Total of all fees	eceived this	calendar y	ear, prior to	o this reporti	ng period	b) \$	9.000	· 17)
(This should equ	al the total of	of all prior	monthly re	ports for this	calendar y	ear)	4	
c) Total of all fees i	eceived to d	ate	::		:::::			
(Add lines a a	nd.b)	aic .	·· ··		·	c) \$ 7.	3,000	)
	1					1.1		:
d) Indicate the amo	unt of any su	ich fees tha	it are due, l	out have not				
yet been paid					11.4.1	d) \$		
V. Expenses:		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		-11	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	hana Talakish
Lobbyist(s)/Lobbyin fees. Separate repo								
the lobbyist(s)/firm	that are uni	elated to a	any one cl	ient a separa	ate report, i	nay be filed	for the lol	obyist(s)/fir
Expenses are to be								
during the reporting individual expenses								
lunch where the cost								
being lobbied, purch	ase of a cere	emonial ob	ject given i	to a person b	eing lobbie	d with a val	ue of \$25.00	or less); a
(c) an itemized states	nent of each	individual	expenditu	re made duri	ng this repo	orting period	of greater th	ian \$25.00.
any purpose not conceremonial object to								
restaurant expenses								
contributions will be	reported on	separate ac	ddendums a	and should n	ot be report	ed on Adden	dum A.	:::::::
diin diin				, ;; i	.::: ::.			
ji sji i					i :			
a) Total aggregate e	xpenses for	this reporti	ng period f	or salaries, b	enefits,			: ::.
support staff, and off	ice expense	s, related d	irectly or in	directly to lo	bbying.	a) \$		

b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.

								11. 11.1 151. 1 <sup>2</sup> 11.11 51			
		r this report a, b and c)	ing period				d) \$				i.
(This sh	ould be the	amount on	line f of ad	r, prior to t ldendum A	his reporting for last mor	g period nth's report)					
VI. Othe Provide th	r Expenses ne followin	ses year to  description:  description:  description:	all expendi	tures of mo	ore than \$25	made from	f) \$ lobbying fe	es during th	is reporting		
Paid to:				in charged.			Amount				
							\$ \$				
							\$  \$		111111		
		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					\$ <u></u>				.:
							::::::::::::::::::::::::::::::::::::::				
I have re	ad RSA 1	Affirmation, RSA 15-e to the be	B and RS	A 664 and	I hereby sw and belief	year or affin	m that the	foregoing	informatio	n :	
(S/g/natu	ne of lobby	120	mer	<del>-</del>			7/	/// <i>&gt;</i> (Date)			
(Print N	omq ame of lob	M. J. byist)	Deme	N							

#### P E A S E P R I N

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thor I. Name of Lobbyist(s)	nas, 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 CENTENE CORP AND Affiliates	
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:	that are related, directly or indirectly relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 36,000·P
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)	a) \$ 36,000 · 50 b) \$ 24,000 · 50 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ 60,000.50
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 lesse 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 aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business than \$10 that is given to the person of 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.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$

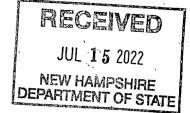
c) \$ \_\_\_\_

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 I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
A A Company of the Co	
•	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
·	4.44.6
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.	m that the foregoing information
Q-Wi Da wasa	コルイクン
(Signature of lobbyjet)  James M. Vernem	(Date)
James M. Demen	
(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)

James Demers, Tom Prasol, Shaun Thor I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 /1
III. Name of Client WALMART STORES INC	Date ////
	1 '
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)\$ /0, 500·m
<ul> <li>a) Total of all fees received in this reporting period</li> <li>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)</li> <li>c) Total of all fees received to date (Add lines a and b)</li> <li>d) Indicate the amount of any such fees that are due, but have not</li> </ul>	b) \$ 14,000.00 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 24,500.00
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 lessing 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 aggregate total of all expenses paid expenses; (b) the aggregate total of alle: meals purchased during a business than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of the expense reimbursement, or political
<ul><li>a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.</li><li>b) Total aggregate of expenditures during this reporting period, not reported</li></ul>	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 (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 leading by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$ <u> </u>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)	m that the foregoing information
(Print Name of lobbyist)	

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#### STATE OF NEW HAMPSHIRE



#### Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

JUL 15 2022

NEW HAMPSHIRE BERARTMENT OF STATE

c) \$ \_\_\_\_\_

James Demers, Tom Prasol, Shaun Thon I. Name of Lobbyist(s)	nas, Nancy <u>BERARTMENT OF S</u>
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 TROOPEDS ASSOCIATION	Date
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)\$ 6255.00
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 year)	a)\$ 6255.00 b)\$ 6255.00 ear)
c) Total of all fees received to date (Add lines a and b)	0)\$ 12,510.00
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 rep fees. 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 in 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. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a or 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) \$

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 repor	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 period, including by whom paid or to whom charged.	n lobbying 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 affinistrue and complete to the best of my knowledge and belief.  (Signature of lobbyist)  (Print Name of lobbyist)	Firm that the foregoing information
(Fill Ivaille of loodyist)	

#### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

c) \$ \_\_\_\_\_

James Demers, Tom Prasol, Shaun Thom I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 //
III. Name of Client KALKOMEY ENTERPRISES	Date USIVV
<ul> <li>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 gro reduced by any expenses:</li> <li>a) Total of all fees received in this reporting period</li> <li>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 ye</li> <li>c) Total of all fees received to date (Add lines a and b)</li> </ul>	that are related, directly or indirectly, relations, or public relations services as fee amount reported shall not be a) \$
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 repetees. 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 in 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.	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the persond with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of a r 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) \$

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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
the second of th	·
Sworn Statement/Affirmation by Lobbyist	
	that the forecasing information
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affinistrue and complete to the best of my knowledge and belief.	in that the foregoing information
	1 /1
A-M. Demen	1/15/22 (Date)
(Signature of lobbyist)  (Dames M. Demen	(Date) (
(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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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

J  I. Name of Lobbyist(s) _	ames Demers, Tom Prasol, SI	haun Thomas,	Nancy Stiles
II. Name of lobbyist's p Demers & Prasol, Ir	oartnership, firm or corporation, i NC.	fany:	
(Name of	partnership, firm or corporation)		1 ()
III. Name of Client NH	DRIVER EDUCATION TEACH	HEIS ASSN D	Pate 115/2V
	_		l (
to lobbying, including fee	of all fees received from the client ide es for services such as public advocacy toring legislation, and related legal wo	, government relations. The gross fee	ons, or public relations services amount reported shall not be
a) Total of all fees receive	ed in this reporting period	a) \$	Ø
	red this calendar year, prior to this reporte total of all prior monthly reports for th	rting period b) \$ is calendar year)	2000-00
c) Total of all fees receiv (Add lines a and b)		c) \$	5000-00
d) Indicate the amount of yet been paid	f any such fees that are due, but have no		
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting periodic individual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a	therships, firms, or corporations are relet to be filed for expenditures made related unrelated to any one client a separted in one of three categories of expenditure was of salaries, benefits, support staff, at the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a mativen to the subject of lobbying with a legislative reception). Expenses for tred on separate addendums and should	arate report may be nses: (a) the aggreand office expense s (for example: mea a value of less than being lobbied with ring this reporting peal with value of g a value greater than honorariums, expen	and if expenditures are made by a filed for the lobbyist(s)/firm egate total of all expenses paid s; (b) the aggregate total of all als purchased during a business a \$10 that is given to the person a value of \$25.00 or less); and beriod of greater than \$25.00 for greater than \$25, purchase of a \$25, but not greater than \$50, nse reimbursement, or political
	ses for this reporting period for salaries, expenses, related directly or indirectly to		
b) Total aggregate of expering a), of \$25 or less.	enditures during this reporting period,		·

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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	- 1. S. <u>- 1</u>
	\$
	\$
	\$
	\$
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.	rm that the foregoing information
	1/15/22
(Signature of lobbyist)  Tames M. Jewess	(Date)
Tamer M. Dewen	
(Print Name of lobbyist)	

#### A $\mathbf{S}$ P R N T

#### STATE OF NEW HAMPSHIRE

#### **Lobbyists Fees and Expenses** Addendum A

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NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

James Demers, Tom Prasol, Shaun Thom I. Name of Lobbyist(s)	nas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 /1 0
III. Name of Client NH HOTUR SPEEDWRY	Date IIIV
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 gro reduced by any expenses:	relations, or public relations services see amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 12,000.00
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 ye	a)\$ 12,000.00 b)\$ 12,006.00 c)\$ 24,000.00
c) Total of all fees received to date (Add lines a and b)	c)\$ 24,000·00
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 reperfees. 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 in 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.	lient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses purchased during a business s than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for e of greater than \$25, purchase of a r 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 (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 period, including by whom paid or to whom charged.	lobbying 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 affir is true and complete to the best of my knowledge and belief.	m that the foregoing information  Date
(Signature of lobbyist)  (Print Name of lobbyist)	(Date)

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

c) \$ \_\_\_\_\_

James Demers, Iom Prasol, Shaun Thor I. Name of Lobbyist(s)	mas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 1- 5-
III. Name of Client Phrama	Date USIVV
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, governmen including research, monitoring legislation, and related legal work. The greduced by any expenses:	at relations, or public relations services cross fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 17,749.98
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	
c) Total of all fees received to date (Add lines a and b)	0) \$ 35,499.96
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 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 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 by may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all ole: meals purchased during a business 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 lue 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) \$

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 repo	e) \$ rt)
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made fro period, including by whom paid or to whom charged.	om lobbying fees during this repor
Paid to:	Amount:
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
<del></del>	
Sworn Statement/Affirmation by Lobbyist	·
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or as is true and complete to the best of my knowledge and belief.	ffirm that the foregoing inform
J. M. Jones	1/15/22
ames M. Temer	(Date)
(Duint Manne of labbraint)	
(Print Name of lobbyist)	

#### P E A S E P R I N T

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#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 15 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Iom Prasol, Shaun Inor I. Name of Lobbyist(s)	mas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1/1
III. Name of Client Coments Cable Communications Men	NC Date ///S/VV
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:	that are related, directly or indirectly t relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$_4650.00
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 year).	a) \$ 46 50.00 b) \$ 4550.00 ear)
c) Total of all fees received to date (Add lines a and b)	c)\$ 9206.00
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 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 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 ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or politica
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) \$ \_\_\_\_

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 loperiod, including by whom paid or to whom charged.	bbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	\$
	\$
	\$
	\$
	\$
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
J. M. Demen	1/15/22 (Date)
(Signature of lobbyist)  (Signature of lobbyist)  (Signature of lobbyist)	(Date)
(Print Name of lobbyist)	

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#### STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

received

JUL 15 2022

DEPARTMENT OF STATE

NEW HAMPSHIRE

James Demers, Tom Prasol, Shaun Thomas, Nancy Stiles I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client Friedpaise Rent-A-CAR Co. of Boston IICDate 7/15/22 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses: a)\$ 7500.vv b)\$ 7500.vv ar) a) Total of all fees received in this reporting period 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) c) Total of all fees received to date (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A. 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 b) \$ in a), of \$25 or less. c) \$ c) Total of all itemized expenditures reported in detail in section VI.

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.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	\$ <u></u>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir is true and complete to the best of my knowledge and belief.	
2-M. Domen	7/15/22
(Signature of lobbyist)  James M. Jewess	(Date)
(Print Name of lobbyist)	

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JUL 1 5 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s)	mas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 /1 -
III. Name of Client NH POLICE ASSOCIATION	Date UII)22
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:	that are related, directly or indirectly relations, or public relations service oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 9000. <b>17</b> 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)	c) \$ 9,000.00
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 in 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.	fort all expenses made from lobbying client and if expenditures are made by may be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person of with a value of \$25.00 or less); and the of greater than \$25.00 for the of greater than \$25, purchase of the of greater 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) \$ \_\_\_

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 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
The second of th	** \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	in that the folegoing information
J. W. Dene	1/15/22
(Signature of lobbyist)  James M. Demen	(Date)
James M. Demens	
(Print Name of lobbyist)	

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

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JUL 1 5 2022

(RSA Chapter 15:6)

NEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Tom Prasol, Shaun Thom I. Name of Lobbyist(s)	nas, 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 VERTEX PHARMACEURICALS INCOMPORATE	50 Date 7/15/22
	7 /
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 ses fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 4,000-80
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 ye	a) \$ 4,000-80 b) \$ 12,000.00
c) Total of all fees received to date	c) \$ 16,000.00
(Add lines a and b)	c) \$ / 6, 000 -
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 represes. 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 in 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.	elient and if expenditures are made by hay be filed for the lobbyist(s)/firm. aggregate total of all expenses paid penses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; than \$10 that is given to the person d with a value of \$25.00 or less); and rting period of greater than \$25.00 for the of greater than \$25, purchase of a r 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) \$

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 loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
·	\$
The Control of State of the Control	\$
	\$
	\$
	\$
	\$
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 lobby ist)  (Print Name of lobby ist)	that the foregoing information  (Date)

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#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

JUL 15 2022

(RSA Chapter 15:6)

NEW HAMPSHIRE
DEPARTMENT OF STATE

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I. Name of Lobbyist(s	Jame	s Demers, Tom Prasol, Shaun Thor	mas, Nancy Stiles	
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc.				
(Name of partnership, firm or corporation)			1/1-	
III. Name of Client _	Fen	Ex	Date	
to lobbying, including	fees for onitoring	fees received from the client identified above services such as public advocacy, government legislation, and related legal work. The group	that are related, directly or indirectly trelations, or public relations service oss fee amount reported shall not be	
a) Total of all fees rec	eived in 1	his reporting period	a)\$ 12,000·10	
		s calendar year, prior to this reporting period of all prior monthly reports for this calendar ye	b) \$ 12,000.00	
c) Total of all fees received to date (Add lines a and b)			a)\$ 12,000.00 b)\$ 12,000.00 ear)	
d) Indicate the amour yet been paid	nt of any	such fees that are due, but have not	d) \$	
fees. Separate reports the lobbyist(s)/firm the Expenses are to be reduring the reporting prindividual expenses where the cost when the cost w	s are to be at are un ported in ported in heriod for here the was \$25.0 se of a ceepent of each red by (a pe given or a legis	sips, firms, or corporations are required to repet filed for expenditures made relative to each or one of three categories of expenses: (a) the salaries, benefits, support staff, and office exexpenditure was of \$25.00 or less (for example or less, purchase of a pen with a value of lear remonial object given to a person being lobbic hindividual expenditure made during this repot) (for example: purchase of a meal with value to the subject of lobbying with a value greated lative reception). Expenses for honorariums in separate addendums and should not be report	client and if expenditures are made be may be filed for the lobbyist(s)/firm a aggregate total of all expenses parxpenses; (b) the aggregate total of all expenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the person with a value of \$25.00 or less); are pring period of greater than \$25.00 for the greater than \$25, purchase of the greater than \$25, but not greater than \$5, expense reimbursement, or politic	
<ul><li>a) Total aggregate exp support staff, and offic</li><li>b) Total aggregate of in a), of \$25 or less.</li></ul>	e expens	a) \$ 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 period, including by whom paid or to whom charged.	lobbying 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 affinistrue and complete to the best of my knowledge and belief.	rm that the foregoing information
(Signature of lobbyjet)  Touch M. Demen	(Date)
(Print Name of lobbyist)	