(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 27 2020

I. Name of Lobbyist(s)	James Dem	NEW HAMPSHIRE DEPARTMENT OF STATE		
II. Name of lobbyist's Demers, Blaisde	partnership, firm ell, & Prasol, Ir	or corporation, if an	ny:	
(Name	e of partnership, firm	or corporation)		
72 North Main S	t. Suite 301	Concord	NH	03301
Business Address: (Stre		(Town/City)	(State)	(Zip Code)
(603) 228.1498 ()			s. Demers@Demers-Blaisdell.com	
(Telephone)	\	(Fax))	
reportable expense tr	ansactions which	are not attributable	to any one client). the reporting date relative t	may file a separate report for to the following client:
	(Full Name of Clie	nt as it appears on the Le	obbyist Registration Form)	
OR				
All reportable trans unrelated to any partic	actions by the loblular client.	oyist (including the lol	obyist's family), or the lobb	ying firm listed below which are
IV. Date of Report Reports cover: activ	April 24, 2019 ity from date of regi	stration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6/3	0/19
	October 30, 201 activity from 7/1/19		January 29, 2020 activity from 10/1/19 to 1	& 2/31/19
V. There have been If this box is checked, Concord, NH 03301.	no fees receive complete just this	d and no reportabl form and submit it to t	e transactions made sin the Secretary of State's Offi	ce the last report. Gee, State House, Room 204,
VI. Check if addition	ial reports are att	ached:		
J If you have receiv	red fees or made e	xnenditures, you must	file Addendum A- Fees an	nd Expenses
Evnense Reimbursem	ent			- Report of Honorariums or
If you, your firm,	or your family ha	s made political contri	butions, you must file Add	endum C- Political Contributions
and complete to the b	RSA 15-B, RSA 1- lest of my knowled	4-C and RSA 664 and lge and belief.		t the foregoing information is true
M,	Denesson. Dens		<i></i>	20/20 (Date)
James /	m. Dens	215	,	

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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JAN 27 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

	DEFARIMENT OF
I. Name of Lobbyist(s) James Demers & Thomas Prasol	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell, & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client NH City AND Town Clears ASSN.	Date 1/70/70
 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 granded 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 (Add lines a and b) d) Indicate the amount of any such fees that are due, but have not yet been paid 	a) \$
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 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 ad 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, 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. b) Total aggregate of expenditures during this reporting period, not reported in a contract of the contract of	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 I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
***************************************	***************************************
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Eignature of lobbyist) James M. Demen	1/20/20
(Signature of loboyist)	(Date)
(Print Name of lobbyist)	