STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

PLEASE PRINT

RECEIVED

JUL 18 2018

I. Name of Lobbyist(_(s) James Deme	301 10 2010		
II. Name of lobbyist'	•			NEW HAMPSHIRE DEPARTMENT OF STATE
_	dell & Prasol, Inc	•	ny.	
	ne of partnership, firm of			<u> </u>
72 North Main	•	Concord	NH	02201
	reet)	(Town/City)	. <u>. </u>	03301
,	•	(10will/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	· ()(Fax)		s.Demers@Demers-Blaisdell.com
reportable expense to	ransactions which ar	e not attributable (rts for each client, OR you to any one client). the reporting date relative to	may file a separate report for the following client:
OR All reportable transunrelated to any partic	sactions by the lobbyi		obbyist Registration Form) byist's family), or the lobby	ing firm listed below which are
	April 25, 2018 ity from date of registra October 31, 2018 activity from 7/1/18 to 9]	July 25, 2018 X activity from 4/1/18 to 6/30. January 30, 2019 [activity from 10/1/18 to 12.]
V. There have been If this box is checked, Concord, NH 03301.	no fees received a complete just this fort	nd no reportable n and submit it to th	transactions made since se Secretary of State's Office	e the last report. C. State House, Room 204,
VI. Check if addition	al reports are attach	ed:		
			ile Addendum A– Fees and	Expenses
☐ If you have paid a Expense Reimburseme	n honorarium or reim ent	bursed expenses, yo	u must file Addendum B-	Report of Honorariums or
If you, your firm,	or your family has ma	de political contribu	utions, you must file Adden	dum C- Political Contributions
and complete to the be (Signature of lobbyist	SA 15-B, RSA 14-C est of my knowledge a second of the seco	and RSA 664 and he nd belief.	ereby swear or affirm that th	ne foregoing information is true Date
(Print Name of lobbyi	St)			

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

JUL 1 8 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pra	ISOI DEPARTMENT OF 31
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 Golf Course Speciatenoent AS	ny Date 7/18/18
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 ass fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ /,000.00 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 ye	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$ 4000.00
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 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 epenses; (b) the aggregate total of all expenses; (b) the aggregate total of all emeals purchased during a business than \$10 that is given to the persond with a value of \$25.00 or less); and tring 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) \$
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:
	\$
	\$
	\$
	\$
	\$
	\$
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.	
(Signature of lobbyist) James M. Demen	7/19/19
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	