

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell & Prasol, Inc.

(Name of partne	ership, firm o	or corporation)		
72 North Main St. Ste	9 301	Concord	NH	03301
Business Address: (Street)		(Town/City)	(State)	(Zip Code)
(603) 228.1498	()	e-mail James.	Demers@Demers-Blaisdell.com
(Telephone)	Ì	(Fax)		

III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client).

All reportable transactions occurring in the months prior to the reporting date relative to the following client:

(Full Name of Client as it appears on the Lobbyist Registration Form)

<u>OR</u>

All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.

 IV. Date of Report
 April 25, 2018 A

 Reports cover:
 activity from date of registration to 3/31/18

 October 31, 2018
 activity from 7/1/18 to 9/30/18

July 25, 2018 activity from 4/1/18 to 6/30/18 January 30, 2019 activity from 10/1/18 to 12/31/18

V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.

VI. Check if additional reports are attached:

If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses

□ If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Honorariums or Expense Reimbursement

If you, your firm, or your family has made political contributions, you must file Addendum C– Political Contributions

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

M. D (Signature of lobbyist)

(Print Name of lobbyist)

ate) APR 2 3 2018 **NEW HAMPSHIRE** DEPARTMENT OF STATE

Lobbyists Fees and Expenses Addendum A (RSA Chapter 15:6) I. Name of Lobbyist(s) James Demons, Robert Blaisdell, Thuman Pras	
A THE R. S.	
To a Daman Plat Blandell The Real	
I. Name of Lobbyist(s) Vames Denors, Pober (Maid Cell) / Canto (1928	01
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demens, Blais Sell & Presol (Name of partnership, firm or corporation)	
(Name of partnership, firm or corporation)	
III. Name of Client <u>Totals</u> Date <u>4/23/</u>	18
/	
Indicate the gross amount of all fees received from the client identified above that are related, directly or to lobbying, including fees for services such as public advocacy, government relations, or public relation including research, monitoring legislation, and related legal work. The gross fee amount reported sh reduced by any expenses:	ns servic nall not l
 a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period b) \$. 00
b) Total of all fees received this calendar year, prior to this reporting period b) \$ (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) \$ 339,703	. 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 report all expenses made from	a lobbyin
fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures ar	e made l
the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobby Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all exp	

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.

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

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

a) s = 276, 205.46b) s = 0c) s = 276, 205.46

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

d) \$ 276, 205.46

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)

05 276,205.46

f) Total of all expenses year to date

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:

ald to.	Amount.
	\$
	\$
	 \$
	\$
	\$
	s

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.

gnature of lobbyist) emens

(Print Name of lobbyist)

	Lobbyists	EW HAMPSHIRE Fees and Expenses Idendum A	
	(RSA	Chapter 15:6)	
I. Name of Lobbyist(s	James Demers, Bob Blaisde	II, Tom Prasol	
	s partnership, firm or corporation, dell & Prasol, Inc.	if any:	
(Name	of partnership, firm or corporation)		,
III. Name of Client	1H Society of RADiology	TECHNologistoDate 4/2	2/18
to lobbying, including	unt of all fees received from the client id fees for services such as public advocacy onitoring legislation, and related legal w es:	y, government relations, or public n work. The gross fee amount report	relations services rted shall not be
a) Total of all fees rece	eived in this reporting period	a) $\$ - \frac{2}{9} 000$ orting period b) $\$ - \cancel{9}$	0.00
	eived this calendar year, prior to this report the total of all prior monthly reports for t	orting period b) \$ this calendar year)	
c) Total of all fees rec (Add lines a and		c) \$ 2,000.	00
d) Indicate the amoun yet been paid	t of any such fees that are due, but have n	d) \$	
fees. Separate reports the lobbyist(s)/firm the Expenses are to be rep during the reporting pu- individual expenses wh lunch where the cost w being lobbied, purchass (c) an itemized stateme any purpose not cover ceremonial object to b restaurant expenses for	partnerships, firms, or corporations are re- are to be filed for expenditures made rel- at are unrelated to any one client a sep- ported in one of three categories of exp- eriod for salaries, benefits, support staff, here the expenditure was of \$25.00 or le vas \$25.00 or less, purchase of a pen with e of a ceremonial object given to a perso int of each individual expenditure made d ed by (a) (for example: purchase of a r e given to the subject of lobbying with r a legislative reception). Expenses for ported on separate addendums and should	lative to each client and if expendit parate report may be filed for the enses: (a) the aggregate total of a 3, and office expenses; (b) the aggress (for example: meals purchased of h a value of less than \$10 that is given on being lobbied with a value of \$22 luring this reporting period of greater meal with value of greater than \$2 a value greater than \$25, but not r honorariums, expense reimburser	lobbyist(s)/firm. all expenses paid regate total of all during a business ven to the person 5.00 or less); and er than \$25.00 for 25, purchase of a greater than \$50,

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

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

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

a) \$_____ b) \$_____ c) \$_____

	xpenses for this reporting period Add lines a, b and c)	d) \$	
	f expenses paid this calendar year, prior to this reporting period ould be the amount on line f of addendum A for last month's repo		
f) Total o	of all expenses year to date	f) \$	

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:

I aid to:		Amount.
	apploiner poroinal to	\$ \$
		\$ \$
		\$
		\$

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.

or (Signature of lobbyist) amp

(Print Name of lobbyist)

(Date

	Lobbyists	<i>EW HAMPSHIRE</i> Fees and Expenses dendum A
1	(RSA	Chapter 15:6)
I. P	Name of Lobbyist(s) James Demers, Bob Blaisde	II, Tom Prasol
II.	Name of lobbyist's partnership, firm or corporation,	if any:
	Demers, Blaisdell & Prasol, Inc.	
	(Name of partnership, firm or corporation)	,
IV. Ind to 1 inc	A. Name of Client <u>GREENWICH BIOSCIENCES IN</u> 7. Fees Received dicate the gross amount of all fees received from the client ide lobbying, including fees for services such as public advocacy cluding research, monitoring legislation, and related legal w duced by any expenses:	entified above that are related, directly or indir y, government relations, or public relations se york. The gross fee amount reported shall r
a)	Total of all fees received in this reporting period	a) \$ <u>3, 500.00</u> rting period b) \$ <u>6</u>
b)	Total of all fees received this calendar year, prior to this repo (This should equal the total of all prior monthly reports for the	rting period b) \$ his calendar year)
c)	Total of all fees received to date (Add lines a and b)	c)\$ 3500.00
d)	Indicate the amount of any such fees that are due, but have no yet been paid	ot
	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are re-	equired to report all expenses made from lob

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 expanditures during this reporting pariod not reported	

b) \$

c) \$

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

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Paid to:			Amount:
			\$
		Storegener all	\$
			\$
			\$
			\$
+	· · · · · · · · · · · · · · · · · · ·		\$

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.

mer (Signature of lobbyist)

(Print Name of lobbyist)

(Date)

(RSA Chapter 15:6) I. Name of Lobbyist(s)James Demers, Tom 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 AMGes., INC Date		•	W HAMPSHIRE es and Expenses ndum A
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 AMGess, INC Date 4/2020 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations servi including research, monitoring legislation, and related legal work. The gross fee amount reported shall not reduced by any expenses: a) Total of all fees received in this reporting period a) \$ 20,000.00 b) Total of all fees received this calendar year, prior to this reporting period b) \$ c) Total of all fees received to date (Add lines a and b) c) \$ 29,500.00 d) Indicate the amount of any such fees that are due, but have not		(RSA Ch	apter 15:6)
Demers, Blaisdell & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client AMGess, INC Date 4/22/18 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations servi including research, monitoring legislation, and related legal work. The gross fee amount reported shall not reduced by any expenses: a) Total of all fees received in this reporting period a) \$ 20,000.00 b) Total of all fees received this calendar year, prior to this reporting period b) \$ c) Total of all fees received to date (Add lines a and b) c) \$ 29,000.00 d) Indicate the amount of any such fees that are due, but have not	I. Name of Lobbyist(s) _	James Demers, Tom Prasol	
(Name of partnership, firm or corporation) III. Name of Client <u>AMGEN</u> , INC Date <u>4/22/18</u> IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not 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 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	II. Name of lobbyist's p	partnership, firm or corporation, if a	ny:
III. Name of Client $AMGess$, INC Date $4/22/8$ IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations service including research, monitoring legislation, and related legal work. The gross fee amount reported shall not 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 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	Demers, Blaisde	ell & Prasol, Inc.	
 IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect to lobbying, including fees for services such as public advocacy, government relations, or public relations servic including research, monitoring legislation, and related legal work. The gross fee amount reported shall not 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 b) Total of all fees received to date (Add lines a and b) c) \$ 29,000 00 d) Indicate the amount of any such fees that are due, but have not 	(Name of Client A	partnership, firm or corporation)	Date 4/22/18
 Indicate the gross amount of all fees received from the client identified above that are related, directly or indirect 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 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 b) Total of all fees received this calendar year, prior to this reporting period 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 			7777
 (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) \$ 20,000 00 00 00 00 00 00 00 00 00 00 00 0	to lobbying, including fea including research, moni-	es for services such as public advocacy, go toring legislation, and related legal work.	overnment relations, or public relations service . The gross fee amount reported shall not b
 (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) \$ 20,000 00 00 00 00 00 00 00 00 00 00 00 0	a) Total of all fees receiv	ed in this reporting period	a)\$ 20,000.00
(Add lines a and b) d) Indicate the amount of any such fees that are due, but have not			g period b) \$ calendar year)
d) Indicate the amount of any such fees that are due, but have not			05 20,000.00
yet been paid d) \$	d) Indicate the amount o		d) \$

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 b) \$_____ c) \$ _____

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

in a), of \$25 or less.

 I) 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) \$
Total of all expenses year to date	f) \$

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:

d)

e)

f)

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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 that the foregoing information is true and complete to the best of my knowledge and belief.

emer (Signature of lobbyist)

(Print Name of lobbyist)

(Date)

		STATE OF NEW HA Lobbyists Fees and Addendum	Expenses
		(RSA Chapter	15:6)
I. ľ	Name of Lobbyist(s)Jar	nes Demers, Bob Blaisdell, Tom F	Prasol
II.	Name of lobbyist's partn	ership, firm or corporation, if any:	
	Demers, Blaisdell &	Prasol, Inc.	
		rship, firm or corporation)	
ш	Name of Client <u>NH</u>	ASSOCIATION of ASSESSING OF	ficing Date 4/22/18
Ind to 1 inc	lobbying, including fees for	l fees received from the client identified abo services such as public advocacy, governme g legislation, and related legal work. The	ent relations, or public relations ser gross fee amount reported shall n
a)	Total of all fees received in	this reporting period	a)\$ <u>2,500.00</u> d b)\$ <u>8</u>
b)		is calendar year, prior to this reporting period of all prior monthly reports for this calendar	d b) \$ r year)
c)	Total of all fees received to	date	o the M
	(Add lines a and b)		c) \$ 2,500.00
d)	Indicate the amount of any yet been paid	such fees that are due, but have not	d) \$
	Expenses: bbyist(s)/Lobbying partnersh	nips, firms, or corporations are required to	report all expenses made from Job
fee	s. Separate reports are to b	e filed for expenditures made relative to eac nrelated to any one client a separate repor	ch client and if expenditures are ma

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.

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

a) \$ 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) \$

Amount:

f) Total of all expenses year to date

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:

 \$
\$
 \$
 \$ \$

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.

(Signature of lobbyist) Phons

(Print Name of lobbyist)

(Date)

	STATE OF NEW I	HAMPSHIRE
STATE OF	Lobbyists Fees a	-
	Addendu	um A
	(RSA Chapt	ter 15:6)
	es Demers, Bob Blaisdell, Ton	n Prasol
II. Name of lobbyist's partne Demers, Blaisdell & F	ership, firm or corporation, if any: Prasol Inc	
	hip, firm or corporation)	
		Co. 4/22/18
to lobbying, including fees for s	ervices such as public advocacy, govern	above that are related, directly or indirectly nment relations, or public relations service he gross fee amount reported shall not b
a) Total of all fees received in th	is reporting period	a) $(2, 500, 00)$ riod b) $(2, 500, 00)$
	s calendar year, prior to this reporting per of all prior monthly reports for this calen	riod b) \$ ndar year)
c) Total of all fees received to d (Add lines a and b)	late	c) \$ 12, JOU. 00
d) Indicate the amount of any so yet been paid	uch fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are unit Expenses are to be reported in during the reporting period for individual expenses where the e lunch where the cost was \$25.00 being lobbied, purchase of a cerr (c) an itemized statement of each any purpose not covered by (a) ceremonial object to be given to restaurant expenses for a legisla	filed for expenditures made relative to related to any one client a separate re one of three categories of expenses: (salaries, benefits, support staff, and off expenditure was of \$25.00 or less (for ex) or less, purchase of a pen with a value emonial object given to a person being a individual expenditure made during thi) (for example: purchase of a meal with o the subject of lobbying with a value	to report all expenses made from lobbyin each client and if expenditures are made b port may be filed for the lobbyist(s)/firm (a) the aggregate total of all expenses pain fice expenses; (b) the aggregate total of a xample: meals purchased during a busines of less than \$10 that is given to the person lobbied with a value of \$25.00 or less); and is reporting period of greater than \$25.00 for h value of greater than \$25, purchase of greater than \$25, but not greater than \$5 riums, expense reimbursement, or politic reported on Addendum A.
	this reporting period for salaries, benefit s, related directly or indirectly to lobbyir	
b) Total aggregate of expenditur	res during this reporting period, not repo	orted

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

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

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> b) \$ _____ c) \$ _____

 I) 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

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:

- Standard with same	s s
	\$
	\$
 	\$

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.

emen (Signature of lobbyist) No mers amor

(Print Name of lobbyist)

Amount

(Date)

		STATE OF NEW H Lobbyists Fees an Addendu	d Expenses
		(RSA Chapte	er 15:6)
I. ľ	Name of Lobbyist(s) Jame	es Demers, Bob Blaisdell, Tom	Prasol
II.	Name of lobbyist's partner	ship, firm or corporation, if any:	
	Demers, Blaisdell & P	Prasol, Inc.	
		LON FOR GUN SAFETY ACTION	1 Find Date _ 4/22/18_
Ind to 1 inc	lobbying, including fees for se	ees received from the client identified al arvices such as public advocacy, governing egislation, and related legal work. The	ment relations, or public relations service e gross fee amount reported shall not
a)	Total of all fees received in thi	s reporting period	a) \$ <u>18750.00</u> iod b) \$ <u>6</u>
b)		calendar year, prior to this reporting peri f all prior monthly reports for this calend	iod b) \$ lar year)
c)	Total of all fees received to da	ite	c)\$ 18,750,00
	(Add lines a and b)		c) \$ <u>10</u> 13
d)	Indicate the amount of any su yet been paid	ch fees that are due, but have not	d) \$
Lol fee the Exp dur ind lun bei (c) any cer	s. Separate reports are to be lobbyist(s)/firm that are unre- penses are to be reported in or- ring the reporting period for s lividual expenses where the ex- act where the cost was \$25.00 ing lobbied, purchase of a cere an itemized statement of each y purpose not covered by (a) remonial object to be given to	os, firms, or corporations are required to filed for expenditures made relative to ex- elated to any one client a separate rep- one of three categories of expenses: (a alaries, benefits, support staff, and offic penditure was of \$25.00 or less (for ex- or less, purchase of a pen with a value of monial object given to a person being lo individual expenditure made during this (for example: purchase of a meal with the subject of lobbying with a value g tive reception). Expenses for honorari	ach client and if expenditures are made ort may be filed for the lobbyist(s)/fi the aggregate total of all expenses p ce expenses; (b) the aggregate total of ample: meals purchased during a busin of less than \$10 that is given to the per obbied with a value of \$25.00 or less); reporting period of greater than \$25.00 value of greater than \$25, purchase of the period of greater than \$25, purchase of the period

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

contributions will be reported on separate addendums and should not be reported on Addendum A.

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

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

a) \$_____ b) \$_____ c) \$_____

od	d) \$
ear, prior to this reporting period addendum A for last month's report)	e) \$
	20

Amount:

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

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 reporting)

f) Total of all expenses year to date

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:

 State Provide State	Trade we have	\$
		\$
 		\$
 		\$
 		\$

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.

(Signature of lobbyist)

(Print Name of lobbyist)

(Date

	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A (RSA Chapter 15:6)
I. ľ	Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol
II.	Name of lobbyist's partnership, firm or corporation, if any:
	Demers, Blaisdell & Prasol, Inc.
-	(Name of partnership, firm or corporation)
Ш	I. Name of Client XIH TAX Collectors Assid Date 4/20/18
to inc	dicate the gross amount of all fees received from the client identified above that are related, directly or india lobbying, including fees for services such as public advocacy, government relations, or public relations se cluding research, monitoring legislation, and related legal work. The gross fee amount reported shall r duced by any expenses:
a)	Total of all fees received in this reporting period a) \$ 900.00 Total of all fees received this calendar year, prior to this reporting period b) \$ 9
b)	Total of all fees received this calendar year, prior to this reporting period b) \$(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) \$ 900.00
d)	Indicate the amount of any such fees that are due, but have not yet been paid d) \$
Lol fee the Exp dur	Expenses: bbbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lob es. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made e lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s) spenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses ring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total dividual expenses the current time unrelative uses of \$25 00 or loss (for expenses; (b) the aggregate during a burghesed during a burghesed for the second

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) \$

c) \$

b) \$

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.

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)

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

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:

Paid to:		Amount:
		\$
	walk empelled	\$
		\$
		\$
		\$
		\$

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.

(Signature of lobbyist) eners

(Date)

(Print Name of lobbyist)

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6	e)\$	 	 	 _
1	6\$			

d) \$

100	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A (RSA Chapter 15:6)
I. I	Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol
II.	Name of lobbyist's partnership, firm or corporation, if any:
	Demers, Blaisdell & Prasol, Inc.
	(Name of partnership, firm or corporation)
ш	I. Name of Client CONSUMER HEALTHCARE PRODUCTS ASSN Date 4/22/18
red	cluding research, monitoring legislation, and related legal work. The gross fee amount reported shall not duced by any expenses: Total of all fees received in this reporting period a) \$ _/0, J00 · 00 Total of all fees received this calendar year, prior to this reporting period b) \$
b)	Total of all fees received this calendar year, prior to this reporting period b) \$(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) \$ 10, 500.00
d)	Indicate the amount of any such fees that are due, but have not yet been paid d) \$
Loi fee the Exp	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobb es. Separate reports are to be filed for expenditures made relative to each client and if expenditures are mad e lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/fi penses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses ring the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of

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

a) \$_____ b) \$ c) \$

in a), of \$25 or less.

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

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	 	\$
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and the state of the		\$
		\$
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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 that the foregoing information is true and complete to the best of my knowledge and belief.

men)ener (Signature of lobbyist) ame

(Print Name of lobbyist)

18

	STATE OF NEW H Lobbyists Fees ar Addendu	nd Expenses
	(RSA Chapte	er 15:6)
I. Name of Lobbyist(s)	ames Demers, Bob Blaisdell, Tom	Prasol
II. Name of lobbyist's par	tnership, firm or corporation, if any:	
Demers, Blaisdell	& Prasol, Inc.	
	nership, firm or corporation)	1 /
III. Name of Client Alz	HEIMERS ASSA	Date 4/22/18
	or services such as public advocacy, governing legislation, and related legal work. This number of this reporting period	e gross fee amount reported shall not b
b) Total of all fees received	this calendar year, prior to this reporting per tal of all prior monthly reports for this calend	
c) Total of all fees received	to date	
(Add lines a and b)		c) \$_5,150.00
d) Indicate the amount of an yet been paid	y such fees that are due, but have not	d) \$
fees. Separate reports are to the lobbyist(s)/firm that are Expenses are to be reported during the reporting period to individual expenses where the lunch where the cost was \$22 being lobbied, purchase of a (c) an itemized statement of co any purpose not covered by ceremonial object to be give restaurant expenses for a leg	rships, firms, or corporations are required to be filed for expenditures made relative to e unrelated to any one client a separate rep in one of three categories of expenses: (a for salaries, benefits, support staff, and offi- te expenditure was of \$25.00 or less (for ex- 5.00 or less, purchase of a pen with a value ceremonial object given to a person being la each individual expenditure made during this (a) (for example: purchase of a meal with n to the subject of lobbying with a value g gislative reception). Expenses for honorari- on separate addendums and should not be re-	each client and if expenditures are made b bort may be filed for the lobbyist(s)/firm a) the aggregate total of all expenses pai ice expenses; (b) the aggregate total of a cample: meals purchased during a busines of less than \$10 that is given to the perso obbied with a value of \$25.00 or less); an a reporting period of greater than \$25.00 for a value of greater than \$25, purchase of greater than \$25, but not greater than \$50 iums, expense reimbursement, or political

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.

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

a) \$ b) \$_____ 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)	

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

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.

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	s	
1623	\$	1 - I may the sear
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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 that the foregoing information is true and complete to the best of my knowledge and belief.

Demens (Signature of lobbyist) amei

(Print Name of lobbyist)

-)+	 	 -
e) \$		
f) \$		
1) 4		_

d) \$

Amount:

18

	STATE OF NEW HA	MPSHIRE	
STATE OF	Lobbyists Fees and E		
	Addendum A		
	(RSA Chapter 1	5:6)	
I. Name of Lobbyi	t(s) James Demers, Bob Blaisdell, Tom Pra	asol	
II. Name of lobby	st's partnership, firm or corporation, if any:		
Demers, Bl	aisdell & Prasol, Inc.		
•	ame of partnership, firm or corporation)		
III. Name of Clien	NH DRIVER EDUCATION TEACHERS ASS.	N_Date 4/22/18	
to lobbying, includi	nount of all fees received from the client identified above ng fees for services such as public advocacy, government monitoring legislation, and related legal work. The gro mses:	t relations, or public relations services fee amount reported shall no	
a) Total of all fees	eceived in this reporting period	a)\$ <u>10,150.00</u> b)\$ <u>Ø</u>	
	received this calendar year, prior to this reporting period all the total of all prior monthly reports for this calendar ye	b) \$	
	1 1 1		

d) Indicate the amount of any such fees that are due, but have not yet been paid

V. Expenses:

in a), of \$25 or less.

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 b) \$ c) \$

d) \$

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) \$	100 March 100
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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:		Amount:
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		\$
		\$
etter stale og i	a de la companya de Esta de la companya d Esta de la companya d	\$
		\$
		the law the case of the law

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.

U. Demens (Signature of lobbyist)

(Print Name of lobbyist)

(Date)

	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A
	(RSA Chapter 15:6)
]	I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom 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 CENTENE CORPORATION Date 4/22/18
] 1	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 service 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) \$ a) \$
1	 a) Total of all fees received in this reporting period b) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received this calendar year, prior to this reporting period c) Total of all fees received this calendar year, prior to this reporting period c) S
	c) Total of all fees received to date (Add lines a and b) c) \$_36,000-00
•	 d) Indicate the amount of any such fees that are due, but have not yet been paid d) \$
i t i	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 bunch 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

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

PLEASE

P R I N T

> a) \$_____ b) \$_____ c) \$_____

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

in a), of \$25 or less.

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

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)

d) \$ ______
e) \$ ______
f) \$

f) Total of all expenses year to date

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.

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	(201-00a-10)	\$	THE CONTRACTOR		
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		\$	1.10		
		\$			

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.

Jennen (Signature of lobbyist) Demens amer

(Date)

(Print Name of lobbyist)

STATE OF NEW HL Lobbyists Fees and Addendum		es and E endum	l Expenses							
ALLE.	A1116 1 1 1				(RSA Cl	hapter 1	5:6)			
I. Nam	ne of Lobbyist	(s) James	Dem	ers, Bob	Blaisdell,	Tom Pra	asol			
II. Nai	me of lobbyis	t's partnersh	ip, fi	rm or corp	oration, if a	any:				
D	emers, Bla	isdell & Pra	isol,	Inc.						
		me of partnership,							. 1	1
III. Na	me of Client	BANK	of	AMER	ICA		Dat	e	4/2	418
includi reduce a) Tota	ng research, r d by any exper al of all fees re	eceived in this r	slatior eportin	n, and relate	d legal work	k. The gr	oss fee a	amour		shall no
		eceived this cal al the total of a					0) \$ _ rear)			
	tal of all fees r (Add lines a an	eceived to date nd b)					c) \$ _	11,0	250.	00
	licate the amou t been paid	int of any such	fees th	nat are due, b	ut have not		d) \$_			
fees. the lot Expense during individ	ist(s)/Lobbying Separate report obyist(s)/firm to ses are to be reporting the reporting hual expenses	g partnerships, ts are to be file that are unrela eported in one period for sala where the expe was \$25.00 or	ed for ted to of the uries, b	expenditures any one cli ree categorie enefits, supper was of \$25	made relativent a separates of expenses of expenses of the second staff, and 5.00 or less (te to each te report i es: (a) the d office ex for examp	client an may be e aggreg xpenses; le: meals	d if ex filed filed filed filed filed filed filed filed file (b) the purchase of the purchase	xpenditures for the lobb tal of all ex the aggregate thased during	are mad oyist(s)/ cpenses e total o g a busi

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

a) \$ b) \$_____ c) \$

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

in a), of \$25 or less.

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

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

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:

		Amount.
		\$
- A	horneur A. P	\$
		\$
		\$
	The second second	\$
		\$

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.

(Signature of lobbyist)

lame.

(Print Name of lobbyist)

f)\$

d) \$

e)\$

(Date)

		STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A		
1		(RSA Chapter 1	5:6)	
I. N	ame of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom Pr	asol	
II.	Name of lobbyist's	partnership, firm or corporation, if any:		
	Demers, Blaisd	lell & Prasol, Inc.		
	(Name of	f partnership, firm or corporation)	1/-0/10	
III	Name of Client	omeast	Date	
		ved in this reporting period	a)\$ <u>6300.00</u> b)\$ <u>0</u>	
b)		ived this calendar year, prior to this reporting period ne total of all prior monthly reports for this calendar y	b) \$	
c)	Total of all fees recei (Add lines a and b		c)\$ \$300-00	
d)	Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$	
Lol	Expenses: bbyist(s)/Lobbying pa	urtnerships, firms, or corporations are required to re	port all expenses made from lobbyin	
fee	s. Separate reports a	re to be filed for expenditures made relative to each	client and if expenditures are made b	
		are unrelated to any one client a separate report orted in one of three categories of expenses: (a) the		
dur	ing the reporting per-	iod for salaries, benefits, support staff, and office e re the expenditure was of \$25.00 or less (for examp s \$25.00 or less, purchase of a pen with a value of lo	expenses; (b) the aggregate total of a ole: meals purchased during a busines	

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.

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

a) \$_____ 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	26	

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:

raid to.	Amount:
	\$
	\$
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	\$
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	\$

Sworn Statement/Affirmation by Lobbyist

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

omer (Signature of lobbyist) emens U

(Date)

(Print Name of lobbyist)

		STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A
0		(RSA Chapter 15:6)
I. I	Name of Lobbyist(s) James Dem	ners, Bob Blaisdell, Tom Prasol
II.	. Name of lobbyist's partnership, fi	rm or corporation, if any:
	Demers, Blaisdell & Prasol,	Inc.
	(Name of partnership, firm or o	corporation)
ш	I. Name of Client Consume R S	AFETY TECHNOLOGY UL Date 4/22/18
Inc to inc	lobbying, including fees for services su	ved from the client identified above that are related, directly or indirect ich as public advocacy, government relations, or public relations servin and related legal work. The gross fee amount reported shall not
a)	Total of all fees received in this reporting	ng period a) $(0,000,00)$
b)	Total of all fees received this calendar (This should equal the total of all prior	a) \$ do not by \$ do not by \$ and \$ do not by \$ do n
c)	Total of all fees received to date (Add lines a and b)	c)\$_6,000.00
d)	Indicate the amount of any such fees th yet been paid	hat are due, but have not d) \$
Lo fee the Ex dua ind	es. Separate reports are to be filed for one lobbyist(s)/firm that are unrelated to expenses are to be reported in one of the uring the reporting period for salaries, be dividual expenses where the expenditure	or corporations are required to report all expenses made from lobby expenditures made relative to each client and if expenditures are made any one client a separate report may be filed for the lobbyist(s)/fi- ree categories of expenses: (a) the aggregate total of all expenses p benefits, support staff, and office expenses; (b) the aggregate total of e was of \$25.00 or less (for example: meals purchased during a busin purchase of a pen with a value of less than \$10 that is given to the per-

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) \$

b) \$_____

c) \$

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.

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)

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

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:

 		 \$
 	•	 \$
 		 \$\$
		 9
		 \$
 		 \$

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.

Amen

(Signature of lobbyist)

lamp emas

(Print Name of lobbyist)

d) \$	 	
e) \$	 _	
Ð\$		

Amount

	STATE OF NEW HA Lobbyists Fees and E Addendum	Expenses
ALTIG T	(RSA Chapter 1	5:6)
I. Name of Lobbyist(s) Jarr	nes Demers, Bob Blaisdell, Tom Pra	asol
	ership, firm or corporation, if any:	
Demers, Blaisdell &		
(Name of partners	ship, firm or corporation)	1 /
III. Name of Client FED	Ex	Date/22/18
IV. Fees Received		
to lobbying, including fees for s	fees received from the client identified above services such as public advocacy, government legislation, and related legal work. The gro	t relations, or public relations services
a) Total of all fees received in the	his reporting period	a)\$ <u>8750-01</u>
b) Total of all fees received thi (This should equal the total	s calendar year, prior to this reporting period of all prior monthly reports for this calendar ye	b) \$ ear)
c) Total of all fees received to (Add lines a and b)	date	c)\$_8750.01
d) Indicate the amount of any s yet been paid	such fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are un Expenses are to be reported in during the reporting period for individual expenses where the lunch where the cost was \$25.0 being lobbied, purchase of a cent	ips, firms, or corporations are required to rep e filed for expenditures made relative to each one of three categories of expenses: (a) the salaries, benefits, support staff, and office ex- expenditure was of \$25.00 or less (for examp 0 or less, purchase of a pen with a value of le remonial object given to a person being lobbic h individual expenditure made during this repo	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 le: meals purchased during a business ass than \$10 that is given to the person ed with a value of \$25.00 or less); and

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.

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

a) Total aggregate expenses for this reporting period for salaries, benefits,

support staff, and office expenses, related directly or indirectly to lobbying.

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

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> a) \$_____ b) \$_____ c) \$_____

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$	-
a high rules		
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

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:

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And the second second second	\$
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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 that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist) James M. Demens

(Print Name of lobbyist)

f) \$

Amount

	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A		
	(RSA C	Chapter 15:6)	
I. Name of Lobbyist(s) James Demers, Bob Blaisdell,	Tom Prasol	
II. Name of lobbyis	's partnership, firm or corporation, if	any:	
Demers, Blai	sdell & Prasol, Inc.		
	e of partnership, firm or corporation)		
III. Name of Client	LORTGAGE BANKERS NO BROKE	of NH _ 4/22/18_	
to lobbying, including	g fees for services such as public advocacy, nonitoring legislation, and related legal wor	tified above that are related, directly or indirect government relations, or public relations servic k. The gross fee amount reported shall not	
	ceived in this reporting period	a) \$ <u>3750.00</u> ing period b) \$ <u>Ø</u>	
b) Total of all fees re (This should equa	ceived this calendar year, prior to this report the total of all prior monthly reports for this	ing period b) \$ s calendar year)	
c) Total of all fees re (Add lines a an		c)s_3750.00	
d) Indicate the amou yet been paid	nt of any such fees that are due, but have not	d) \$	
fees. Separate report the lobbyist(s)/firm t Expenses are to be re	is are to be filed for expenditures made relation that are unrelated to any one client a separ eported in one of three categories of expen	uired to report all expenses made from lobbyi ive to each client and if expenditures are made rate report may be filed for the lobbyist(s)/fin ses: (a) the aggregate total of all expenses pain nd office expenses; (b) the aggregate total of	

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> 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

a) \$_____ b) \$_____ c) \$_____

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

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

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	and all services	The second	3	
2001W			9	
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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 that the foregoing information is true and complete to the best of my knowledge and belief.

t)

(Signature of lobbyist)

emers ames

(Print Name of lobbyist)

	Lobbyists Fe	W HAMPSHIRE es and Expenses ndum A
	(RSA Ch	napter 15:6)
I. Name of Lobbyist(s) Jan	nes Demers, Bob Blaisdell,	Tom Prasol
II. Name of lobbyist's partne	ership, firm or corporation, if a	ny:
Demers, Blaisdell &	Prasol, Inc.	
(Name of partners	ship, firm or corporation)	1 1
III. Name of Client NH 6	Bluce Assa	Date 4/22/18
to lobbying, including fees for :	services such as public advocacy, ge	fied above that are related, directly or indirectly overnment relations, or public relations service the gross fee amount reported shall not b
a) Total of all fees received in t	his reporting period	a) \$ <u>9,500.00</u> ng period b) \$ <u>9</u>
	s calendar year, prior to this reportin of all prior monthly reports for this o	ng period b) \$ calendar year)
c) Total of all fees received to	date	O THA (A)
(Add lines a and b)		c)\$_ <u>(,300_00</u> _
d) Indicate the amount of any s yet been paid	such fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are un Expenses are to be reported in during the reporting period for individual expenses where the lunch where the cost was \$25.0 being lobbied, purchase of a ce (c) an itemized statement of eac any purpose not covered by (a ceremonial object to be given restaurant expenses for a legis	e filed for expenditures made relative related to any one client a separation one of three categories of expenses salaries, benefits, support staff, and expenditure was of \$25.00 or less (10 0 or less, purchase of a pen with a ver- remonial object given to a person be h individual expenditure made during (for example: purchase of a mean to the subject of lobbying with a ver-	ired to report all expenses made from lobbyin re to each client and if expenditures are made b te report may be filed for the lobbyist(s)/firm es: (a) the aggregate total of all expenses paid d office expenses; (b) the aggregate total of a for example: meals purchased during a business value of less than \$10 that is given to the perso eing lobbied with a value of \$25.00 or less); an og this reporting period of greater than \$25.00 for alue greater than \$25, but not greater than \$50 morariums, expense reimbursement, or politicate to 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 b) \$_____ c) \$ _____

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

in a), of \$25 or less.

P L E A S E

P R I N Т

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

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

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:

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	\$
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	\$ \$ \$ \$\$

Sworn Statement/Affirmation by Lobbyist

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

(Signature of lobbyist)

emens James M

(Print Name of lobbyist)

d) \$		-
e) \$	 	
26		

Amount.

22/18 (Date)

	STATE OF NEW Lobbyists Fees Addend	and Expenses
	(RSA Chap	oter 15:6)
I. Name of Lobbyist(s)	nes Demers, Bob Blaisdell, To	m Prasol
II. Name of lobbyist's partne	ership, firm or corporation, if any	:
Demers, Blaisdell &	Prasol, Inc.	
	ship, firm or corporation)	
III. Name of Client NH T	ROUPERS ASSN	Date/22/18
IV. Fees Received		C
to lobbying, including fees for	services such as public advocacy, gove	above that are related, directly or indirect ernment relations, or public relations service. The gross fee amount reported shall not
a) Total of all fees received in t	his reporting period	a) $(6, 255, 00)$ eriod b) $(9, 0)$
	s calendar year, prior to this reporting p of all prior monthly reports for this cale	eriod b) \$ endar year)
c) Total of all fees received to (Add lines a and b)	date	0)\$ 6,255.00
 Indicate the amount of any s yet been paid 	such fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are un Expenses are to be reported in	e filed for expenditures made relative to related to any one client a separate r one of three categories of expenses:	d to report all expenses made from lobby o each client and if expenditures are made report may be filed for the lobbyist(s)/fir (a) the aggregate total of all expenses pa ffice expenses; (b) the aggregate total of

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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.

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

c) \$ _____

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) \$

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:

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Sworn Statement/Affirmation by Lobbyist

lemen. (Signature of lobbyist) PMPY amp

(Print Name of lobbyist)

(Date)

	STATE OF NEW Lobbyists Fees Adden	and Expenses
211161	(RSA Cha	pter 15:6)
I. Name of Lobbyist(s	James Demers, Bob Blaisdell, To	om Prasol
	's partnership, firm or corporation, if any	y:
	sdell & Prasol, Inc. e of partnership, firm or corporation)	
IV. Fees Received	H WINE + Spinns Brokens 1	
to lobbying, including	unt of all fees received from the client identifie fees for services such as public advocacy, gov onitoring legislation, and related legal work. es:	The gross fee amount reported shall not be
a) Total of all fees rec	eived in this reporting period	a)\$_50,000-00_
	ceived this calendar year, prior to this reporting the total of all prior monthly reports for this cal	
c) Total of all fees rec	ceived to date	
(Add lines a and	1 b)	c)\$ 50,000,00
d) Indicate the amoun yet been paid	at of any such fees that are due, but have not	d) \$
fees. Separate reports the lobbyist(s)/firm th Expenses are to be re- during the reporting p individual expenses w lunch where the cost w being lobbied, purchass (c) an itemized statement any purpose not cover ceremonial object to b	partnerships, firms, or corporations are required as are to be filed for expenditures made relative of that are unrelated to any one client a separate ported in one of three categories of expenses: there the expenditure was of \$25.00 or less (for was \$25.00 or less, purchase of a pen with a value of a ceremonial object given to a person being ent of each individual expenditure made during red by (a) (for example: purchase of a meal w be given to the subject of lobbying with a value or a legislative reception). Expenses for honor	to each client and if expenditures are made by report may be filed for the lobbyist(s)/firm : (a) the aggregate total of all expenses paid office expenses; (b) the aggregate total of all r example: meals purchased during a business lue of less than \$10 that is given to the person ng lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 fo with value of greater than \$25, purchase of a ue greater than \$25, but not greater than \$50

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

contributions will be reported on separate addendums and should not be reported on Addendum A.

a) \$ b) \$_____ c) \$_____

in a), of \$25 or less.

P L E A S E

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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) \$

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.

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	 			\$ 1. L.H. 120.475	_

Sworn Statement/Affirmation by Lobbyist

ist) (Signature of lobbyist) emen amps

(Print Name of lobbyist)

(Date)

			OF NEW HAI bbyists Fees and E Addendum	Expenses
((RSA Chapter 1	5:6)
I. 1	Name of Lobbyist(s) _	James Demers, Bob I	Blaisdell, Tom Pra	asol
II.	Name of lobbyist's	partnership, firm or corpo	oration, if any:	
	Demers, Blaisd	ell & Prasol, Inc.		
		partnership, firm or corporation)		
ш	. Name of Client <u>Ho</u>	LTH GUNTRY EWVIR	comental Stru	Date 4/22/18
Inc to inc	lobbying, including fee	es for services such as public	advocacy, government	that are related, directly or indirectly t relations, or public relations services oss fee amount reported shall not be
a)	Total of all fees receiv	ed in this reporting period		a)\$_/3,500-00
b)		ved this calendar year, prior to e total of all prior monthly rep		b) \$ ear)
c)	Total of all fees receiv (Add lines a and b)			0)\$ 13,500.00
d)	Indicate the amount o yet been paid	f any such fees that are due, bu	ut have not	d) \$
Lo fee the Ex dui ind	es. Separate reports are lobbyist(s)/firm that penses are to be report ring the reporting peri- lividual expenses when	e to be filed for expenditures are unrelated to any one clic ted in one of three categories of for salaries, benefits, supp e the expenditure was of \$25.	made relative to each of ent a separate report r s of expenses: (a) the ort staff, and office ex .00 or less (for example	bort all expenses made from lobbying 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 le: meals purchased during a business

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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

a) \$_____ b) \$_____ c) \$_____

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) \$	

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.

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			\$		

Sworn Statement/Affirmation by Lobbyist

men (Signature of lobbyist) James pmens

(Print Name of lobbyist)

18 (Date)

		STATE OF NEW Lobbyists Fees a Addenda (RSA Chap	and Expenses um A
I. Name of	Lobbyist(s) James [Demers, Tom Prasol	
		p, firm or corporation, if any:	
Dem	ers, Blaisdell & Pras	ol, Inc.	
	(Name of partnership, fir	m or corporation)	
III Name	of Client Pfizer		Date 4/22/18
	e gross amount of all fees n		above that are related, directly or indirect
Indicate th to lobbying including	e gross amount of all fees r g, including fees for service	es such as public advocacy, gover	above that are related, directly or indirect mment relations, or public relations servic the gross fee amount reported shall not
Indicate th to lobbying including reduced by	e gross amount of all fees n g, including fees for service research, monitoring legisl	es such as public advocacy, gover ation, and related legal work. T	mment relations, or public relations service The gross fee amount reported shall not
Indicate th to lobbying including reduced by a) Total of b) Total of	e gross amount of all fees r g, including fees for service research, monitoring legisle any expenses: f all fees received in this rep of all fees received this cale	es such as public advocacy, gover ation, and related legal work. T	nment relations, or public relations service the gross fee amount reported shall not a) $(0, 500, 00)$ eriod b) $(0, 500, 00)$
Indicate th to lobbying including reduced by a) Total of (This s c) Total of	e gross amount of all fees r g, including fees for service research, monitoring legisle any expenses: If all fees received in this rep of all fees received this caler should equal the total of all f all fees received to date	es such as public advocacy, gover ation, and related legal work. T porting period ndar year, prior to this reporting pe	a) $(0, 500, 00)$ a) $(0, 500, 00)$ eriod b) $(0, 500, 00)$
Indicate th to lobbying including reduced by a) Total of (This s c) Total of	e gross amount of all fees r g, including fees for service research, monitoring legisle any expenses: f all fees received in this rep of all fees received this caler should equal the total of all	es such as public advocacy, gover ation, and related legal work. T porting period ndar year, prior to this reporting pe	a) $(0, 500, 00)$ eriod b) $(0, 500, 00)$
Indicate the to lobbying including a reduced by a) Total of (This s c) Total of (Ad d) Indicat	e gross amount of all fees r g, including fees for service research, monitoring legisle any expenses: If all fees received in this rep of all fees received this cale should equal the total of all f all fees received to date d lines a and b)	es such as public advocacy, gover ation, and related legal work. T porting period ndar year, prior to this reporting pe	a) $(0, 500, 00)$ a) $(0, 500, 00)$ eriod b) $(0, 500, 00)$

P R I N T

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

a) \$	
b) \$	
c) \$	

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

ner (Signature of lobbyist) amp

(Print Name of lobbyist)

(Date)

10		STATE OF NEW Lobbyists Fees a Addend (RSA Chap	and Expenses um A
I. P	Name of Lobbyist(s) _	James Demers, Tom Prasol	
II.	Name of lobbyist's p	partnership, firm or corporation, if any:	
	Demers, Blaisde	ell & Prasol, Inc.	
	(Name of	partnership, firm or corporation)	110-110
III	. Name of Client Pl	RMA	Date 4/22/18
to l inc red a)	lobbying, including fee cluding research, monit luced by any expenses: Total of all fees receive Total of all fees receive	of all fees received from the client identified as for services such as public advocacy, gover toring legislation, and related legal work. T ed in this reporting period yed this calendar year, prior to this reporting period total of all prior monthly reports for this calendar	nment relations, or public relations services the gross fee amount reported shall not be a) \$ <u>14</u> , 847.99 eriod b) \$
c)	Total of all fees receiv (Add lines a and b)		0)\$ 14,847.99
d)	Indicate the amount o yet been paid	f any such fees that are due, but have not	d) \$
Lol fee the Exp	es. Separate reports ar e lobbyist(s)/firm that penses are to be repor	tnerships, firms, or corporations are required e to be filed for expenditures made relative to are unrelated to any one client a separate re- ted in one of three categories of expenses: od for salaries, benefits, support staff, and of	each client and if expenditures are made by eport may be filed for the lobbyist(s)/firm (a) the aggregate total of all expenses paid

P R I N T

> 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) \$_____ c) \$_____

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) \$	

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.

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Sworn Statement/Affirmation by Lobbyist

Demen Demens (Signature of lobby ist)

ames

(Print Name of lobbyist)

(Date)

	STATE OF NEW HA Lobbyists Fees and I Addendum (RSA Chapter 1	Expenses A
I. Name of Lobbyist(s)Jame	es Demers, Tom Prasol	
II. Name of lobbyist's partne	rship, firm or corporation, if any:	
Demers, Blaisdell & F	Prasol, Inc.	
	hip, firm or corporation)	1 ,
III. Name of Client MALSY'S	LAW FOR NEW HAMPShire LLC	Date/22/18
to lobbying, including fees for se	fees received from the client identified above ervices such as public advocacy, governmen legislation, and related legal work. The gr	nt relations, or public relations service ross fee amount reported shall not
a) Total of all fees received in th	is reporting period	a)\$ 10,000.00
	calendar year, prior to this reporting period of all prior monthly reports for this calendar y	
c) Total of all fees received to d (Add lines a and b)	ate	c) \$ 10,000.00
 Indicate the amount of any su yet been paid 	uch fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are unit Expenses are to be reported in	ps, firms, or corporations are required to re filed for expenditures made relative to each related to any one client a separate report one of three categories of expenses: (a) th salaries, benefits, support staff, and office e	client and if expenditures are made may be filed for the lobbyist(s)/firm he aggregate total of all expenses pa

P R I N T

> 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) \$	
c) \$	

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) \$

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:

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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 that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist)

118 (Date)

Amount

(Print Name of lobbyist)

	Lobbyists	<i>EW HAMPSHIRE</i> Fees and Expenses Idendum A	
41716 B	(RSA	Chapter 15:6)	
I. Name of Lobby	ist(s) James Demers, Bob Blaisde	ell, Tom Prasol	
II. Name of lobb	yist's partnership, firm or corporation,	, if any:	
Demers, E	laisdell & Prasol, Inc.		
(Name of partnership, firm or corporation)		1
III. Name of Clier	IL EVERSOURCE	Date//22/	18
	ling fees for services such as public advocacy, monitoring legislation, and related legal workses:		
a) Total of all fees	received in this reporting period	a) \$ <u>19,000.0</u> orting period b) \$ <u>Ø</u>	00
,	s received this calendar year, prior to this repo qual the total of all prior monthly reports for the	orting period b) \$ this calendar year)	
c) Total of all fee (Add lines a		c)\$_19,000.	00
d) Indicate the an yet been paid	nount of any such fees that are due, but have no	d) \$	
V. Expenses:			

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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) \$_____ c) \$_____

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

om 0 (Signature of lobbyist) QUAR

(Print Name of lobbyist)

(Date)

1	STATE OF NEW Lobbyists Fees Addend	and Expenses
10	(RSA Chap	oter 15:6)
I. N	Name of Lobbyist(s) James Demers, Bob Blaisdell, Top	m Prasol
II.	Name of lobbyist's partnership, firm or corporation, if any	
	Demers, Blaisdell & Prasol, Inc.	
_	(Name of partnership, firm or corporation)	11-10
III.	. Name of Client RAI SERVICES COMPANY	Date//22/18
red	cluding research, monitoring legislation, and related legal work. The duced by any expenses: Total of all fees received in this reporting period	a) \$ 37600.00 eriod b) \$
b)	Total of all fees received this calendar year, prior to this reporting p (This should equal the total of all prior monthly reports for this cale	eriod b) \$ endar year)
c)	Total of all fees received to date (Add lines a and b)	0\$ 37,600.00
d)	Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required s. Separate reports are to be filed for expenditures made relative to	to report all expenses made from lobbyi

P R I N T

> 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.

o)\$	
:) \$	

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

emer (Signature of lobbyist) emens quer

(Print Name of lobbyist)

(Date)

	STATE OF NEW H. Lobbyists Fees and Addendur	d Expenses
	(RSA Chapter	r 15:6)
I. Name of Lobbyist(s) Jam	es Demers, Bob Blaisdell, Tom	Prasol
II. Name of lobbyist's partne	ership, firm or corporation, if any:	
Demers, Blaisdell &	Prasol, Inc.	
(Name of partners	hip, firm or corporation)	1 / .
III. Name of Client WAM	ART Stores, INC	Date
to lobbying, including fees for s	fees received from the client identified ab- services such as public advocacy, governm legislation, and related legal work. The	ent relations, or public relations services gross fee amount reported shall not be
a) Total of all fees received in the	nis reporting period	a)\$_ <u>/0, J00.00</u>
	s calendar year, prior to this reporting perio of all prior monthly reports for this calenda	
c) Total of all fees received to ((Add lines a and b)	late	c) \$_ /0, JOU-00
 Indicate the amount of any s yet been paid 	uch fees that are due, but have not	d) \$
fees. Separate reports are to be the lobbyist(s)/firm that are un Expenses are to be reported in	ips, firms, or corporations are required to e filed for expenditures made relative to ea related to any one client a separate repo one of three categories of expenses: (a) salaries, benefits, support staff, and offic	ch client and if expenditures are made by ort may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid

P R I N T

> 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

a) \$_____ b) \$_____ c) \$_____

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

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) \$

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.

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.

emer (Signature of lobbyist) ames

(Date)

(Print Name of lobbyist)

I. THE		STATE OF NEW Lobbyists Fees Addend	and Expen		RE
C. Martin	A DITION OF A	(RSA Chapter 15:6)			
I. Na	me of Lobbyist(s) _	James Demers, Bob Blaisdell, To	om Prasol		
II. Na	ame of lobbyist's	partnership, firm or corporation, if any	Y:		
	Demers, Blaisd	ell & Prasol, Inc.			
	(Name of	partnership, firm or corporation) Golf CURSE SUPERINTENDENT			/
Indica to lob includ reduc	bying, including fe ding research, moni and by any expenses:		ernment relat The gross fe	ions, or e amo	r public relations service unt reported shall not b
a) To	otal of all fees receiv	red in this reporting period	a) 5	6	<u> </u>
		ved this calendar year, prior to this reporting p the total of all prior monthly reports for this cale	period b) endar year)	\$	Ø Ø
c) T	otal of all fees receiv	ved to date			
,	(Add lines a and b)	c) \$	6	Ø
	ndicate the amount o yet been paid	of any such fees that are due, but have not	d)	\$	
	xpenses : vist(s)/Lobbying pa	rtnerships, firms, or corporations are require	d to report a	ll expe	nses made from lobbvi

P R I N T

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) \$	
c) \$	

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) \$

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.

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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 that the foregoing information is true and complete to the best of my knowledge and belief.

men (Signature of lobbyist) mens

(Print Name of lobbyist)

19 (Date)

Amount

8. PL	STATE OF NEW HAN Lobbyists Fees and E Addendum A	xpenses	
0.1	(RSA Chapter 15	5:6)	
I. N	Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pra	asol	
II .)	Name of lobbyist's partnership, firm or corporation, if any:		
	Demers, Blaisdell & Prasol, Inc.		
_	(Name of partnership, firm or corporation)		.1 /
III.	Name of Client NH Court Reporters ASSN	Date	4/22/18
IV. Indi	Fees Received icate the gross amount of all fees received from the client identified above	that are re	(elated, directly or indire
IV. Indi to l	Fees Received	that are re relations,	elated, directly or indire or public relations ser
IV. Indi to la incl redu	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The gro	that are re relations, oss fee an	elated, directly or indire or public relations ser- nount reported shall no
IV. Indi to la incl redu a)	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The gro uced by any expenses:	that are re relations, oss fee an a) \$ b) \$	elated, directly or indire or public relations ser
IV. Indito lincl redu a) ' b)	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The gro uced by any expenses: Total of all fees received in this reporting period 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) Total of all fees received to date	that are re relations, oss fee am a) \$ b) \$ ear)	elated, directly or indire or public relations ser- nount reported shall no
IV. Indito lincl redu a) ' b)	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The gro uced by any expenses: Total of all fees received in this reporting period 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)	that are re relations, oss fee an a) \$ b) \$	elated, directly or indire or public relations ser- nount reported shall no
IV. Indito loincl redu a) ' b) c)	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The gro uced by any expenses: Total of all fees received in this reporting period 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) Total of all fees received to date	that are re relations, oss fee am a) \$ b) \$ ear)	elated, directly or indire or public relations ser- nount reported shall no

yist(s)/Lobbying partnerships, firms, or corporations are required to report all ex 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) \$	
c) \$	

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	Ð\$

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.

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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 that the foregoing information is true and complete to the best of my knowledge and belief.

Demens (Signature of lobbyist) ames

(Print Name of lobbyist)

(Date)

Amount

1000	STATE OF NEW HA Lobbyists Fees and Lobbyists Fees and Fees a	Expenses	
1	(RSA Chapter 1	15:6)	
. 1	Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pr	rasol	
I.	Name of lobbyist's partnership, firm or corporation, if any:		
	Demers, Blaisdell & Prasol, Inc.		
	(Name of partnership, firm or corporation)	1/22/10)
п	Name of Client PROTECT NH VETERANS	Date 4/10/18	
nd	. Fees Received licate the gross amount of all fees received from the client identified above lobbying including fees for services such as public advocagy, government		
nd o l nc		nt relations, or public relations	s serv
nd o l nc ed	licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The g	nt relations, or public relation ross fee amount reported sha	s serv all no
nd nc red	licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The gradued by any expenses:	a) \$b) \$	s serv
nd ol nc red	dicate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, governmer cluding research, monitoring legislation, and related legal work. The gr fuced by any expenses: Total of all fees received in this reporting period 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 Total of all fees received to date	a) \$ b) \$ year)	s serv
nd ol nc red	dicate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, governmer cluding research, monitoring legislation, and related legal work. The gr fuced by any expenses: Total of all fees received in this reporting period 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	a) \$b) \$	s serv

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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)

a) \$	
b) \$	
c) \$	

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

omer (Signature of lobbyist) Finen AMPY

(Print Name of lobbyist)

(Date)

	Add	<i>EW HAMPSH</i> Fees and Expenses lendum A Chapter 15:6)	
I. Name of Lobbyist(s)	James Demers, Bob Blaisdel	l, Tom Prasol	
I. Name of lobbyist's p	artnership, firm or corporation, i	fany:	
Demers, Blaisde	II & Prasol, Inc.		
(Name of p	artnership, firm or corporation)		1 /
III. Name of Client NV	ATHLETIC TRAINERS	ASJM Date	4/2/18
	· · · · · · · · · · · · · · · · · · ·		
V. Fees Received ndicate the gross amount o lobbying, including fees ncluding research, monitor	of all fees received from the client ider for services such as public advocacy, pring legislation, and related legal wo	ntified above that are re government relations,	elated, directly or indirect, or public relations served
V. Fees Received indicate the gross amount to lobbying, including fees	of all fees received from the client ider s for services such as public advocacy, pring legislation, and related legal wo	ntified above that are re government relations, ork. The gross fee an	elated, directly or indirec , or public relations servi nount reported shall not
 IV. Fees Received Indicate the gross amount to lobbying, including fees ncluding research, monitoreduced by any expenses: a) Total of all fees received b) Total of all fees received 	of all fees received from the client ider s for services such as public advocacy, pring legislation, and related legal wo	ntified above that are regovernment relations, ork. The gross fee an a) \$ ting period b) \$	elated, directly or indirect, or public relations servi
 IV. Fees Received Indicate the gross amount to lobbying, including fees ncluding research, monitoreduced by any expenses: a) Total of all fees received b) Total of all fees received 	of all fees received from the client ider s for services such as public advocacy, oring legislation, and related legal wo d in this reporting period ed this calendar year, prior to this report total of all prior monthly reports for this	ntified above that are regovernment relations, ork. The gross fee an a) \$ ting period b) \$	elated, directly or indirec , or public relations servi nount reported shall not

P R I N T

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

(Signature of lobbyist)

(Print Name of lobbyist)

1. P.	STATE OF NEW HA Lobbyists Fees and I Addendum	Expense	
0.1	(RSA Chapter 1	5:6)	
I. N	Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pr	asol	
II.	Name of lobbyist's partnership, firm or corporation, if any:		
	Demers, Blaisdell & Prasol, Inc.		
	(Name of partnership, firm or corporation)		/
	Name of Client INTERNATIONA Bottlero WATER ASSA		
IV. Indi to l	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, governmen luding research, monitoring legislation, and related legal work. The gr uced by any expenses:	e that are t	related, directly or indire s, or public relations ser mount reported shall no
IV. Indito lincl incl redu	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, governmen luding research, monitoring legislation, and related legal work. The gr	e that are t	related, directly or indire s, or public relations ser mount reported shall no
IV. Indito lincl incl redu	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, governmen luding research, monitoring legislation, and related legal work. The gr uced by any expenses:	e that are t t relations oss fee a a) \$ b) \$ _	related, directly or indire s, or public relations ser
IV. Indito lincl redu a)	Fees Received icate the gross amount of all fees received from the client identified above obbying, including fees for services such as public advocacy, governmen luding research, monitoring legislation, and related legal work. The gr uced by any expenses: Total of all fees received in this reporting period Total of all fees received this calendar year, prior to this reporting period	e that are t t relations oss fee a a) \$ b) \$ _	related, directly or indire s, or public relations ser mount reported shall ne

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) \$ _

a) \$	
b)\$	
c) \$	

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

in a), of \$25 or less.

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) \$

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.

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	balance and the second se		
		\$	

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.

(Signature of lobbyist)

(Date)

(Print Name of lobbyist)

10. IV.		STATE OF NEW HAI Lobbyists Fees and E Addendum A (RSA Chapter 15	Cxpenses A	
I. Na	ame of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom Pra	asol	
II. N	ame of lobbyist's	partnership, firm or corporation, if any:		
	Demers, Blaisd	ell & Prasol, Inc.		
	(Name of	partnership, firm or corporation)		ula lia
III. P	Name of Client <u>N</u>	+ SPEECH LANGUAGE HEARING ASJ	Date	-9/02/18
117 1	Food Dessived			
Indic o lo nclu	bbying, including fe	t of all fees received from the client identified above es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations,	or public relations servi
Indic to lo inclu reduc	cate the gross amoun bbying, including fe iding research, moni ced by any expenses:	es for services such as public advocacy, government toring legislation, and related legal work. The gro	relations, oss fee an	or public relations service nount reported shall not
Indic to loi inclu reduc a) T b) 1	cate the gross amoun bbying, including fe uding research, moni- ced by any expenses: otal of all fees receiv Fotal of all fees receiv	es for services such as public advocacy, government toring legislation, and related legal work. The gro	a) \$ b) \$	or public relations service
Indic to lol inclu reduc a) T b) T (cate the gross amoun bbying, including fe uding research, moni- ced by any expenses: otal of all fees receiv Fotal of all fees receiv	es for services such as public advocacy, government toring legislation, and related legal work. The gro red in this reporting period wed this calendar year, prior to this reporting period e total of all prior monthly reports for this calendar year wed to date	a) \$ b) \$	or public relations service nount reported shall not

V. Expenses:

PLEASE

P R I N T

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) \$	
c) \$	

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) \$

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.

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191146			\$
	CAL AND SHARE SHARE		\$
			\$

Sworn Statement/Affirmation by Lobbyist

men (Signature of lobbyist) auco

(Print Name of lobbyist)

<u>4/22/18</u> (Date)

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses				
ECANENE	Addendum	A		
	(RSA Chapter 1	5:6)		
. Name of Lobbyist(s)Ja	mes Demers, Bob Blaisdell, Tom Pra	asol		
I. Name of lobbyist's parts	nership, firm or corporation, if any:			
Demers, Blaisdell 8	k Prasol, Inc.			
(Name of partne	ership, firm or corporation)	, , ,		
V. Fees Received indicate the gross amount of a o lobbying, including fees for	ITY AND TOWN (LERKS ASSN Ill fees received from the client identified above r services such as public advocacy, government g legislation, and related legal work. The gro	that are related, directly or indirec relations, or public relations servi		
) Total of all fees received in	this reporting period	a) \$ b) \$		
	his calendar year, prior to this reporting period al of all prior monthly reports for this calendar ye	b) \$ ear)		
 Total of all fees received to (Add lines a and b) 	o date	c) \$		
 Indicate the amount of any yet been paid 	such fees that are due, but have not	d) \$		
V. Expenses: Lobbyist(s)/Lobbying partners	ships, firms, or corporations are required to rep	port all expenses made from lobby		

P R I N T

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) \$	

a) \$	 	
b) \$		
c) \$		

in a), of \$25 or less.

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) \$	in the second se
f) Total of all expenses year to date	f) \$	

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.

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Sworn Statement/Affirmation by Lobbyist

(Signature of lobbyist) emen and

(Print Name of lobbyist)

(Date)

	Lobbyists Fees and E Addendum A	STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A (RSA Chapter 15:6)		
I. N	Name of Lobbyist(s) James Demers, Tom Prasol			
II.	Name of lobbyist's partnership, firm or corporation, if any:			
	Demers, Blaisdell & Prasol, Inc.			
	(Name of partnership, firm or corporation)		1 /	
TTT	Name of Client John Cour AND John Can Services In	C Date	1/09/1	Ö
IV. Ind to l	. Name of Client Johnson And Johnson Securces, In Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The gro luced by any expenses:	that are r relations	related, directly or in s, or public relations	ndire s ser
IV. Ind to l inc red	Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The gro	that are r relations oss fee an	related, directly or in s, or public relations mount reported sha	ndir s ser Ill n
IV. Ind to l inc red a)	. Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The gro luced by any expenses:	that are r relations oss fee an a) \$ b) \$	related, directly or in s, or public relations	ndir s ser Ill n
IV. Ind to l inc red a) b)	 Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The ground by any expenses: Total of all fees received in this reporting period Total of all fees received this calendar year, prior to this reporting period 	that are r relations oss fee an a) \$ b) \$ ear)	related, directly or in s, or public relations mount reported sha	ndir s ser Ill n
IV. Ind to l inc red a) b)	 Fees Received licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government cluding research, monitoring legislation, and related legal work. The grounced by any expenses: Total of all fees received in this reporting period 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) 	that are r relations oss fee an a) \$ b) \$	related, directly or in s, or public relations mount reported sha	ndir s ser Ill n

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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) \$	
c) \$	

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) \$

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.

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Sworn Statement/Affirmation by Lobbyist

emen (Signature of lobbyist) mons anal

(Print Name of lobbyist)

(Date)

		DF NEW HAI Lobbyists Repor Political Contribu Addendum (RSA Chapter 1	rt of tions C	
I. Name of Lobbyist(s)	ames Demers, Bob	Blaisdell, Tom P	rasol	
II. Name of lobbyist's partnership, firm or corporation, if any:				
Demers, Blaisdell & P				
	ership, firm or corporation)			
III. Name of Client			Date	
Political Contributions	ion that is reportable pur	suant to RSA Chapt	er 664 paid on behalf of the	
Full name of candidate:	See at (Last Name)	(First Name)	(Middle Name/Initial)	
Amount of contribution \$		Office Candidate is	Seeking	
If the contribution is an in-kind actual cost of the in-kind contr	d contribution, provide a de ibution on the line above for	escription of the good	s or services provided, and enter the	
If the contribution is an in-kind actual cost of the in-kind contr enter an estimated value and th	d contribution, provide a de ibution on the line above fo ne word "estimate."	escription of the goods or amount of contribu	s or services provided, and enter the	
If the contribution is an in-kind actual cost of the in-kind contr enter an estimated value and th Full name of candidate:	d contribution, provide a de ibution on the line above fe ne word "estimate." (Last Name)	escription of the goods or amount of contribu	s or services provided, and enter the tion. If the actual cost is not known, (Middle Name/Initial)	
If the contribution is an in-kind actual cost of the in-kind contr enter an estimated value and th Full name of candidate: Amount of contribution \$ If the contribution is an in-kind actual cost of the in-kind contr	d contribution, provide a de ibution on the line above fo ne word "estimate." (Last Name) d contribution, provide a de ibution on the line above fo	escription of the goods or amount of contribu (First Name) Office Candidate is escription of the goods	s or services provided, and enter the tion. If the actual cost is not known, (Middle Name/Initial) Seeking	
If the contribution is an in-kind actual cost of the in-kind contr enter an estimated value and th 	d contribution, provide a de ibution on the line above fe ne word "estimate." (Last Name) d contribution, provide a de ibution on the line above fe ne word "estimate."	escription of the goods or amount of contribu- (First Name) Office Candidate is escription of the goods or amount of contribu-	s or services provided, and enter the tion. If the actual cost is not known, (Middle Name/Initial) Seeking	

If the contribution is an in-kind contribution, provide a description of the goods or services provided, and enter the actual cost of the in-kind contribution on the line above for amount of contribution. If the actual cost is not known, enter an estimated value and the word "estimate."

(If more than three contributions were made, report additional contributions on separate addendum C forms.)

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.

(Signature of lobbyist) James M. Demens

(Print Name of lobbyist)

8:38 AM

04/23/18 Cash Basis

DEMERS, BLAISDELL & PRASOL INC. Transaction Detail by Account

January through March 2018

Name	Paid Amount
Political Contribution	
Friends of Feltes	250.00
Martha Hennessey for State Senate	250.00
Committee to Elect House Democr	250.00
NH Senate Democratic Caucus	500.00
NH Senate Democratic Caucus	500.00
Friends of Chris Sununu	1,000.00
Donna Soucy for State Senate	500.00
Friends of Senator French	250.00
Friends of Bob Giuda	100.00
Gray 4 NH Senate	250.00
Taxpayers for John Reagan	250.00
Lasky For Senate	250.00
David Watters for Senate	250.00
Woodburn for Senate	500.00
Friends of Kevin Cavanaugh	500.00
Martha Fuller Clark for State Senate	250.00
Friends of Jay Kahn	250.00
Friends of Regina Birdsell	250.00
Gannon for State Senate	250.00
friends of Joe Kenney	250.00
Friends of Chris Sununu	500.00
Senate Republican Majority PAC	500.00
Feltes for Senate	100.00
Total Political Contribution	7,950.00
TOTAL	7,950.00