STATE OF NEW HAMPSHIRE

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

APR 1 3 2073

NEW HAMPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of I	Lobbyist(s) James [Demers,	Thomas Pras	sol, Shaun Thoma	s, Nancy Stiles
II. Name of	lobbyist's partnership	, firm or co	rporation, if any:		: :
	s & Prasol, Inc	-	•		
•	(Name of partnershi	p, firm or cor	poration)		
72	North Main S	t. Ste 301	Concord	NH	03301
Business Add	ress: (Street)		(Town/City)	(State)	(Zip Code)
່ , 600	3.228.1498	()		e-mail James.De	mers@demers-Prasol.com
(Te	elephone)	_ \ /-	(Fax)		
eportable e	expense transactions w	hich are no	t attributable to a		may file a separate report f
_] All repor	table transactions occur	ring in me i	nomins prior to the	reporting date relative to	ine ionowing chem.
	(Full Name o	f Client as it a	ppears on the Lobby	vist Registration Form)	
-	table transactions by the	lobbyist (in	cluding the lobbyi	st's family), or the lobby	ing firm listed below which a
IV. Date of Reports cover	-	registration, 2022		July 27, 2022 activity from 4/1/22 to 6/30 January 25, 2023 activity from 10/1/22 to 12	
f this box is		this form and	_	ansactions made sinc ecretary of State's Office	_
$\boldsymbol{\nabla}$	f additional reports are		rac van must fila	Addendum A – Fees and	Evnances
If you h					Report of Honorariums or
If you, y	our firm, or your family	has made p	olitical contributio	ons, you must file Adden	dum C– Political Contributio
I have read I	ement/Affirmation by I RSA 15, RSA 15-B, RSA to the best of my know	A 14-C and 1		by swear or affirm that th	e foregoing information is tr , , 23
Signature of Jan	flobbyist)	uens	_	——/ 	Date)
(Print Name	of lobbuiet)				

P L E A S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Dement Prosol Inc.	
(Name of partnership, firm or corporation)	11 /- 0
III. Name of Client 6 twls	Date $4/12/23$
IV. Fees Received	
Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greated by any expenses:	relations, or public relations service
	11111 - 20 37
a) Total of all fees received in this reporting period	a)\$ 444,238.32
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$
c) Total of all fees received to date	.111/ 520 23
(Add lines a and b)	0)\$ 444, 238.32
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reported any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made may be filed for the lobbyist(s)/firm aggregate total of all expenses partial expenses; (b) the aggregate total of e: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); a rating period of greater than \$25.00 the of greater than \$25, purchase of expense reimbursement, or politic
	•
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ 356,707.10
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) \$ Ø

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 356,707.10
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	18 356, 707.10
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
· · · · · · · · · · · · · · · · · · ·	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
	./ / -
L. W. Jernen	4/12/23
(Signature of lobbyist) James M. Dewess (Print Name of lobbyist)	(Date)
(Print Name of lobbyist)	
(I Thit Paine of loody 1st)	

STATE OF NEW HAMPSHIRE



P L E A S E

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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	aun Thomas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any:	-
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client NH Golf COPRSE SUPERINTENOUNT AS	SN Date 4/12/23
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	
a) Total of all fees received in this reporting period	a)\$ 2,000.00 b)\$
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar)	b) \$
c) Total of all fees received to date (Add lines a and b)	0)\$ 2,000-00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm to aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (c) that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for uc of greater than \$25, purchase of a er 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.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
·	\$
The first of a second of the second	\$ <u></u>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the foregoing information
is true and complete to the best of my knowledge and belief.	
	4/12/23
(Signature of lobbyist) James M. Dewers	(Date)
James M. Deners	
(Print Name of lobbyist)	

DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2023

Name	Debit
Political Contribution	
Committee to elect House Republ	1,000.00
NH House Democratic Victory Co	1,000.00
Rebecca Perkins Kwoka for Senate	250.00
Donna Soucy for State Senate	500.00
Janet Stevens for Executive Coun	250.00
Abbas for NH	250.00
Joe Kenney for Executive	250.00
Cindy Rosenwald for Senate	250.00
Shannon Chandley for Senate	250.00
Gannon for State Senate	250.00
Friends of Carrie Gendreau	250.00
Gray 4 NH Senate	250.00
Friends of Howard Pearl	250.00
Friends of Becky Whitley	250.00
NH Democratic Party	2,500.00
Denise Ricciardi for Senate	250.00
Vote Tim Lang	250.00
Innis for NH	250.00
Keith Murphy 4 NH	250.00
Friends of Regina Birdsell	500.00
Total Political Contribution	9,250.00
TOTAL	9,250.00