STATE OF NEW HAMPSHIRE

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

APR 1 3 2023

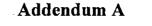
NEW HAPSHIEE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lo	obbyist(s) James D	emers,	Thomas Pr	asol, Shau	ın Thomas,	Nancy Stiles
II. Name of Io	obbyist's partnership,	firm or co	rporation, if an	ny:		
Demers	& Prasol, Inc	-				
. ,	(Name of partnership	, firm or cor	poration)			
72	North Main St.	Ste 301	Concord		NH	.03301
Business Addre	ss: (Street)		(Town/City)	. •	(State)	(Zip Code)
····.) 603	228.1498	()		e-n	nail James.Demer	s@demers-Prasol.com
(Tele	phone)	_	(Fax)			
II. This state	ment covers: (Choose	one – file	separate report	ts for each clie	ent, OR vou ma	y file a separate report
	pense transactions wh					
7						C-11
_ An reports	ble transactions occurr	ing in the i	nontas prior to t	ne reporting da	ile relative to the	; iollowing chent:
R	(Full Name of	Client as it a	appears on the Lob	bbyist Registration	on Form)	
 		latita da Ca	- 1- 3° 41 - 1-1.1	h		o
	ole transactions by the lay particular client.	lobbyist (ir	icluding the lobb	byist's family),	or the lobbying	firm listed below which
	y particular circular					
IV. Date of R	eport April 27, 20	22		July 2	7, 2022	
Reports cover:	activity from date of		to 3/31/22		4/1/22 to 6/3 <u>0/22</u>	
	October 26,				y 25, 2023	
	activity from 7/1	/22 to 9/30/	2 <i>2</i>	activity from	10/1/22 to 12/31/	22
f this box is ci	ve been no fees rece hecked, complete just th Coom 204, Concord, NF	iis form an	-			-
/I. Check if a	ıdditional reports are	attached:				
7	e received fees or made		res, you must fi	le Addendum	A- Fees and Ex	penses
If you hav	e paid an honorarium o					·
Expense Reim						
If you, you	ur firm, or your family	has made p	olitical contribu	itions, you mus	t file Addendu r	n C- Political Contributi
	•					· ·
	ent/Affirmation by L		DG 4 664 11	•	~	
	ia 15, RSA 15-B, RSA to the best of my knowl			reby swear or	attirm that the ic	oregoing information is t
	A CONTRACTOR OF THE PARTY NAME OF THE	oogo una s			11/15/2	2
	(/e//les-	<u> </u>			4/15/2).
Signature of	loobyisti				/ · (Date	9
Jamo	5/4. Jen	ens				
(Print Name o	f lobbyist)		- 			

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

	p, firm or corporation, if	any:	
Vemen	1 + Prosol I	ne.	
(Name of partnership, firm	m or corporation)		
III. Name of Client	tals	Date	4/12/23
IV. Fees Received			•
Indicate the gross amount of all fees re to lobbying, including fees for service including research, monitoring legisla- reduced by any expenses:	es such as public advocacy,	government relations, o	r public relations serv
a) Total of all fees received in this rep	porting period	a)\$ <u>4</u>	44,238.3
b) Total of all fees received this caler (This should equal the total of all p		ing period b) \$	<u> </u>
c) Total of all fees received to date (Add lines a and b)		c)\$ <u>4</u>	44, 238.3
d) Indicate the amount of any such fe yet been paid	es that are due, but have not	d) \$,
V. Expenses: Lobbyist(s)/Lobbying partnerships, fires. Separate reports are to be filed the lobbyist(s)/firm that are unrelated Expenses are to be reported in one of during the reporting period for salaric individual expenses where the expended lunch where the cost was \$25.00 or lebeing lobbied, purchase of a ceremonic (c) an itemized statement of each individual purpose not covered by (a) (for ceremonial object to be given to the	for expenditures made relating to any one client a separate of three categories of expenses, benefits, support staff, and iture was of \$25.00 or less ess, purchase of a pen with a final object given to a person by idual expenditure made during example: purchase of a measubject of lobbying with a virus reception). Expenses for her	ve to each client and if ate report may be filed ses: (a) the aggregate and office expenses; (b) (for example: meals pure value of less than \$10 being lobbied with a value of greate walue greater than \$25, onorariums, expense reserved.	expenditures are maded for the lobbyist(s)/total of all expenses the aggregate total or chased during a bust that is given to the polue of \$25.00 or less) of greater than \$25.0 or than \$25, purchase but not greater than simbursement, or policiological policy.
restaurant expenses for a legislative contributions will be reported on separ			
	eporting period for salaries, b	enefits, a)\$_3.	56,707.10

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

d) Total expenses for this reporting period	d)\$ 356,707.10
(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)	e) \$
f) Total of all expenses year to date	ns 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.	•
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
() The second of the second o	4/12/23
(Structure of labbries)	(0,4)
(Signature of lobbyist) James M. Dewers	(Date)
James 14. Yewers	
(Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

1. 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 WINE AND SPIRITS BROKENS AS	SW Date 4/11/23
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:	ve that are related, directly or indirectly
a) Total of all fees received in this reporting period	a)\$ 25,950-00 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)8 25,950-00
 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 expendividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all 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 four of greater than \$25, purchase of a 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.	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) S
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:
	\$
gara carta a como en espera de la	1 \$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affin	rm that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	4/15/23
(Signature of lobbyist)	(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