	2018 Statement of for LC)BBYISTS			
PLEASE PRINT	(RSA Chapter 15)		RECEIVED		
I. Name of Lobbyist(s)	rs, Bob Blaisdell, T	om Prasol	OCT 2 3 2018 New Hampshire		
II. Name of lobbyist's partnership, firm	or corporation, if any:		DEPARTMENT OF STATE		
Demers, Blaisdell & Prasol, Ir	IC.				
(Name of partnership, firm	or corporation)				
72 North Main St. Ste 301	Concord	NH	03301		
Business Address: (Street)	(Town/City)	(State)	(Zip Code)		
(603) <u>228.1498</u> () <u>e-mail</u> James.Demers@Demers-Blaisdell.com					
III. This statement covers: (Choose one reportable expense transactions which a			may file a separate report for		
□ All reportable transactions occurring ir	the months prior to the	reporting date relative to	o the following client:		
(Full Name of Client	as it appears on the Lobby	st Registration Form)			

□ 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

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

 October 31, 2018
 April 25, 2018

 April 25, 2018
 April 25, 2018

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

 \Box 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.

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<u>10/16/18</u> (Date)

(Print Name of lobbyist)

	STATE OF NEW HAN Lobbyists Fees and E Addendum A	xpenses	OCT 2 3 2018
	(RSA Chapter 1	5:6)	NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s) James	Demens, Rubert Blue	sdell, T	tionias Prasol
II. Name of lobbyist's partnershi	p, firm or corporation, if any:		
Demens,	Blaisdell + Prasul	Inc.	
(Name of partnership, fir	m or corporation)		1/15/18
IV. Fees Received Indicate the gross amount of all fees to lobbying, including fees for servic	received from the client identified above es such as public advocacy, government lation, and related legal work. The gro	that are related, relations, or pul oss fee amount	directly or indirectly, blic relations services reported shall not be
a) Total of all fees received in this rep	porting period	a) \$ <u>28</u>	2,844.60 3,774.60
	ndar year, prior to this reporting period prior monthly reports for this calendar ye	b) \$ <u>673</u> ear)	5, -114. 60
c) Total of all fees received to date (Add lines a and b)		c)\$_95	6,619.20
 Indicate the amount of any such for yet been paid 	ees that are due, but have not	d) \$	

V. Expenses:

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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 in a), of \$25 or less.

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

a)\$<u>2J3,327.3</u>0 b)\$<u>\$</u> c)\$<u>\$</u>

- 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:
	\$
	\$\$
	\$
	\$
	\$
	\$

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 Demens (Signature of lobbyist) amas

10/15/18 (Date)

d) <u>s</u> 253 327. 30 e) <u>s 567, 114.9</u>2

815,442.22

(Print Name of lobbyist)

	STATE OF NEW HAMP	PSHIRE
Lobbyists Fees and Expenses		
	Addendum A	RECEIVED
	(RSA Chapter 15:6)	OCT 2 3 2018
		NEW HAMPSHIRE
I. Name of Lobbyist(s) James D	emers, Tom Prasol	DEPARTMENT OF STATE
II. Name of lobbyist's partnership	, firm or corporation, if any:	
Demers, Blaisdell & Praso	ol, Inc.	
(Name of partnership, firm	n or corporation)	> _/
III. Name of Client <u>AMGEN</u>		Date 10/15/18
to lobbying, including fees for service including research, monitoring legisla reduced by any expenses:	eceived from the client identified above that s such as public advocacy, government rela- tion, and related legal work. The gross	ations, or public relations services fee amount reported shall not be
a) Total of all fees received in this repo	orting period a)	\$
 b) Total of all fees received this calen (This should equal the total of all p 	dar year, prior to this reporting period b) brior monthly reports for this calendar year)	s <u>7,000.00</u> s <u>28,000.00</u> s <u>32,000.00</u>
c) Total of all fees received to date		37 mar DU
(Add lines a and b)	c)	\$
d) Indicate the amount of any such fee yet been paid	es that are due, but have not	\$
fees. 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 salarie individual expenses where the expend lunch where the cost was \$25.00 or less being lobbied, purchase of a ceremonia (c) an itemized statement of each individual any purpose not covered by (a) (for e ceremonial object to be given to the serestaurant expenses for a legislative restaurant expens	ms, or corporations are required to report for expenditures made relative to each clien l to any one client a separate report may f three categories of expenses: (a) the ag s, benefits, support staff, and office expen iture was of \$25.00 or less (for example: n ss, purchase of a pen with a value of less th al object given to a person being lobbied w idual expenditure made during this reporting example: purchase of a meal with value o subject of lobbying with a value greater th reception). Expenses for honorariums, exp ate addendums and should not be reported o	t and if expenditures are made by be filed for the lobbyist(s)/firm. gregate total of all expenses paid ses; (b) the aggregate total of all neals purchased during a business an \$10 that is given to the person ith a value of \$25.00 or less); and g period of greater than \$25.00 for f greater than \$25, purchase of a an \$25, but not greater than \$50, pense 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.

P L E A S E

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> 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.

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:		
	\$		
1.4.1			
	\$		
	\$		
	\$		
	\$		
	\$		

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.

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(Print Name of lobbyist)

d) \$ e) \$ f) \$ _____