# STATE OF NEW HAMPSHIRE

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

RECOMMO APR 1 3 2023

PLEASE PRINT

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of L	obbyist(s) James I	Demers,	Thomas Pra	asol, Shaun Th	omas, Nancy	/ Stiles
II. Name of I	obbyist's partnership	, firm or co	rporation, if an	<b>y</b> :		
Demers	& Prasol, Inc				·	
,	(Name of partnershi	p, firm or cor	poration)	·		*
72	North Main S	t. Ste 301	Concord	NH	ł	03301
Business Addre			(Town/City)	(State	<del>-</del>	(Zip Code)
( ) 603	3.228.1498	( ).		e-mail <sup>Jai</sup>	nes.Demers@demers	s-Prasol.com
(Tel	ephone)	_ `	(Fax)			<del></del>
reportable ex	ement covers: (Choos  rpense transactions w  able transactions occur	hich are no	t attributable to	any one client).		
	(Full Name of the constructions by the constructions by the construction of the constr			byist Registration Forn		ed below which are
IV. Date of R Reports cover:	Report April 27, 20  activity from date of  October 26  activity from 7/	registration		July 27, 2022 activity from 4/1/22 to January 25, 2 activity from 10/1/22	0 6/3 <i>0/22</i>	
If this box is c	ve been no fees rece checked, complete just to Room 204, Concord, N	eived and r	o reportable t	ransactions made	since the last r	eport.  Main Street,
$\overline{C}$	additional reports are					•
	ve received fees or mad					
Expense Rein	ve paid an honorarium ibursement	or reimburso	ed expenses, you	must file Addendur	n B– Report of H	onorariums or
🔀 If you, yo	ur firm, or your family	has made p	olitical contribut	ions, you must file A	ddendum C– Po	litical Contributions
•						
I have read RS	nent/Affirmation by I SA 15, RSA 15-B, RSA to the best of my know	A 14-C and I	RSA 664 and her elief.	eby swear or affirm t	hat the foregoing	information is true
W-V	n. Derner	<u> </u>		4/	15/23	
(Signature of	lobbyist)		<del>_</del>	<del></del>	(Date)	
Jame	er M. Den	ENS				
Print Name	of Johnwiet)	-				

### P Ŀ E A S P R I N T

## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	Name of Lobbyist(s)		·
II.	Name of lobbyist's partnership, firm or corporation, if any:	*	
_	Demens + Prosol Inc.		
	(Name of partnership, firm or corporation)		11 /20
III	. Name of Client 6 tals	Date	4/12/23
			.,
ΙV	. Fees Received		
to	licate the gross amount of all fees received from the client identified above lobbying, including fees for services such as public advocacy, government luding research, monitoring legislation, and related legal work. The grounds	relations, or	public relations servi
	luced by any expenses:	,	int reported shall not
red		•	-
red a)	luced by any expenses:	a) \$	44,238,32 6
red a) b)	luced 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	a) \$ b) \$ ear)	-

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)\$ 356, 707.10

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)\$ 356,701.10
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	ns 356, 707.10
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
·	\$
	\$
	\$
<del></del>	\$
	\$
- <u></u> -	\$ <u>-</u>
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	, ,
(Signature of lobbyist)  James M. Dewers  (Drint Name of labbying)	4/12/23
(Signature of lobby ist)	(Date)
James M. Yewers	
(Print Name of lobbyist)	

# P L E A S E P R I N T

# 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:  Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client FEO Ex	Date4/12/23
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:	tye that are related, directly or indirectly
a) Total of all fees received in this reporting period	a)\$
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 (Add lines a and b)	c)\$ 8,000-00
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 examplunch 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 greate 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 xpenses; (b) the aggregate total of all le: meals purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for use of 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	a) \$
n 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.	lobbying fees during this reporting
Paid to:	Amount:
	s
	Sec. 33 1.
	\$
	\$
	\$
	\$
	J
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	irm that the foregoing information
is true and complete to the best of my knowledge and belief.	1 1
J. W. Dana	4/12/23
(Signature of lobbyist)	(Date)
(Signature of lobbyist)  Curch M. Demen  (Print Name of lobbyist)	
(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