STATE OF NEW HAMPSHIRE RECEIVED

2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 2 6 2021

PLEASE PRINT

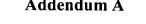
NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:		
Demers & Prasol, Inc		
(Name of partnership, firm or corporation)		
72 North Main Street Suite 301 Concord	NH	03301
Business Address: (Street) (Town/City)	(State)	(Zip Code)
(603) 228.1498 () (Fax)	e-mail James.D	emers@Demers-Prasol.com
III. This statement covers: (Choose one – file separate reports for eareportable expense transactions which are not attributable to any or	ch client, OR you may ne client).	y file a separate report for
All reportable transactions occurring in the months prior to the report	ting date relative to the	following client:
(Full Name of Client as it appears on the Lobbyist Re		
OR	giottution r orm,	
All reportable transactions by the lobbyist (including the lobbyist's fa unrelated to any particular client.	amily), or the lobbying	firm listed below which are
	July 28, 2021 y from 4/1/21 to 6/30/21	
	January 26, 2022 [] ty from 10/1/21 to 12/31/2	21
V. There have been no fees received and no reportable transaction of this box is checked, complete just this form and submit it to the Secreta State House, Room 204, Concord, NH 03301.	ctions made since th ary of State's Office, 10	ne last report. 17 North Main Street,
VI. Check if additional reports are attached:		
If you have received fees or made expenditures, you must file Adde	endum A- Fees and Ex	penses
☐ If you have paid an honorarium or reimbursed expenses, you must f Expense Reimbursement	ile Addendum B – Rep	ort of Honorariums or
If you, your firm, or your family has made political contributions, you	ou must file Addendur	n C- Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swand complete to the best of my knowledge and belief. (Signature of lobbyist) Tames M. Pewers	vear or affirm that the fo	

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)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Nancy	Stiles, Bette Lasky	
II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc		
(Name of partnership, firm or corporation) III. Name of Client Fedex		
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 greeduced by any expenses:	t relations, or public relations service	
a) Total of all fees received in this reporting period	a) \$ / 3 \$, 6 0 0 · 50	
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) \$ 12,000-00	
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 reffees. 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 lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (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 expenses; (b) the aggregate total of al le: meals purchased during a business ss 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 fo ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or politica	
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) \$	
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 repor (This should be the amount on line f of addendum A for last r	ting period e) \$ month's report)
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than a period, including by whom paid or to whom charged.	\$25 made from lobbying fees during this repo
Paid to:	Amount:
	\$
	S. J.
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby is true and complete to the best of my knowledge and bel	
(Signature of lobbyist)	4/18/21
(Signature of lobbyist) (Print Name of lobbyist) (Print Name of lobbyist)	(Date)
(
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