(Print Name of lobbyist)

## STATE OF NEW HAMPSHIRE

### 2020 Statement of Income and Expense for LOBBYISTS (RSA Chapter 15)

JUL 22 2020

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

1. Name of Lobbyist(s)	James Dem	ers, Thomas Pr	asol, Jessica Bour	que, Nan	icy Stiles, B	ette Lasky
ll. Name of lobbyist's	partnership, firi	n or corporation, if a	any:			
Demers & Prasol	·					_
	of partnership, fin	-				
72 North Main St.		Concord	NH		03301	_
Business Address: (Stre	et)	(Town/City)	(State	•	(Zip Code	
(603)228.1498		(		mes.Den	ners@Dem	ers-Prasol.com
(Telephone)		(Fa	x)			
III. This statement cov reportable expense tra	vers: (Choose on insactions which	e – file separate repo are not attributable	orts for each client, OR to any one client).	you may fi	ile a separate 1	report for
All reportable trans	actions occurring	in the months prior to	the reporting date relat	ive to the fo	llowing client:	
<u>OR</u>	(Full Name of Clie	ent as it appears on the l	obbyist Registration Form	)		
<ul> <li>All reportable transaunrelated to any particular</li> </ul>		byist (including the le	obbyist's family), or the	lobbying fir	m listed below	which are
IV. Date of Report Reports cover: activit	April 29, 2020 by from date of regi	stration to 3/31/20	July 29, 2020 activity from 4/1/20 to			
4	October 28, 202 activity from 7/1/20		January 27, 2 activity from 10/1/20			
V. There have been If this box is checked, c State House, Room 204	omplete just this	form and submit it to	le transactions made the Secretary of State's	since the   Office, 107	last report. North Main Sti	
VI. Check if additions	ıl reports are att	ached:				
	-		file <b>Addendum A</b> – Fee	es and Expe	nses	
Expense Reimburseme	nt		you must file <b>Addendu</b> i			
X If you, your firm, o	or your family has	s made political contri	butions, you must file A	ddendum	C– Political Co	ontributions
and complete to the he-	SA 15-B, RSA 14	I-C and RSA 664 and	hereby swear or affirm	that the fore		tion is true
(Signature of lobbyist)	M. Dei	nem	1	(Date)		

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



# STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

E JUL 2 2 2020

NEW HAMPSHIRE

DEPARTMENT OF STATE

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(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Jessica Bourque, Nancy Stiles, Bette						
II. Name of lobbyist's partnership, firm or corporation, if any:  Demers & Prasol, Inc.						
(Name of partnership, firm or corporation)	1					
III. Name of Client NIT Police ASSM	Date $\frac{7/20/20}{}$					
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:	t relations, or public relations services oss fee amount reported shall not be					
a) Total of all fees received in this reporting period	a) \$ 9,500-50					
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) \$ 9,500-00 ear)					
c) Total of all fees received to date (Add lines a and b)	a) $\frac{9}{500-50}$ b) $\frac{9}{500-50}$ c) $\frac{19}{500-50}$					
<ol> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ol>	d) \$					
W. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to represes. 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 expendividual expenses where the expenditure was of \$25.00 or less (for example unch 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 an itemized statement of each individual expenditure made during this report of an itemized statement of each individual expenditure made during this report of purchase of a meal with value greamonial object to be given to the subject of lobbying with a value greate estaurant 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. aggregate total of all expenses paid spenses; (b) the aggregate total of all e: meals purchased during a business st than \$10 that is given to the person d with a value of \$25.00 or less); and arting period of greater than \$25.00 for the of greater than \$25, purchase of a fir than \$25, but not greater than \$50, expense reimbursement, or political					
) Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.	a) \$					
) Total aggregate of expenditures during this reporting period, not reported 1 a), of \$25 or less.	b)\$					
) 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) \$		
c) 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 period, including by whom paid or to whom charged.	lobbying 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 affinis true and complete to the best of my knowledge and belief.	rm that the foregoing information		
(Signature of lobbyist)  (Signature of lobbyist)  (Print Name of lobbyist)	(Date)		
(			