

#### STATE OF NEW HAMPSHIRE

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

APR 1 3 2073

NEW PARSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lo	obbyist(s) James Demers, Th	omas Praso	l, Shaun Thomas, I	Vancy Stiles	
II. Name of lobbyist's partnership, firm or corporation, if any:					
_	& Prasol, Inc	•			
	(Name of partnership, firm or corpora	tion)	· -	<del></del>	
72	North Main St. Ste 301	Concord	NH	03301	
Business Addre		own/City)	(State)	(Zip Code)	
, 603	.228.1498		e-mail James.Demers	@demers-Prasol.com	
(Tele	phone)	(Fax)			
reportable:ex ¬	ement covers: (Choose one – file sep pense transactions which are not at able transactions occurring in the mon	tributable to any	y one client).	•	
OR	(Full Name of Client as it appe				
All reporta	ble transactions by the lobbyist (inclu ny particular client.	ding the lobbyist'	s family), or the lobbying	firm listed below which a	
IV. Date of R Reports cover:	eport April 27, 2022  activity from date of registration to 3  October 26, 2022  activity from 7/1/22 to 9/30/22		July 27, 2022 ivity from 4/1/22 to 6/30/22 January 25, 2023 tivity from 10/1/22 to 12/31/2	2	
f this box is c	ve been no fees received and no the hecked, complete just this form and sure common 204, Concord, NH 03301.				
VI. Check if a	additional reports are attached:				
If you hav	re received fees or made expenditures,	you must file Ad	Idendum A– Fees and Exp	enses	
If you hav Expense Reim	e paid an honorarium or reimbursed e	xpenses, you mus	st file Addendum B— Repo	ort of Honorariums or	
<del></del>	ur firm, or your family has made polit	ical contributions	, you must file <b>Addendum</b>	C- Political Contribution	
I have read RS	nent/Affirmation by Lobbyist SA 15, RSA 15-B, RSA 14-C and RSA to the best of my knowledge and belied Merror lobbyist		swear or affirm that the for $4/15/2$ (Date)		

# P L E A S E P R I N

#### STATE OF NEW HAMPSHIRE

#### Lobbyists Fees and Expenses Addendum A

Addendum A



(RSA Chapter 15:6)

	I. Name of Lobbyist(s)	· · · · · · · · ·			
II. Name of lobbyist's partnership, firm or corporation, if any:					
	Demens + Prosol Inc.				
	(Name of partnership, firm or corporation)  III. Name of Client	Date 4/12/23			
	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 groreduced by any expenses:	that are related, directly or indirectly relations, or public relations services			
	a) Total of all fees received in this reporting period	a)\$ 444,238.32			
	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)	0)\$ 444, 238.32			
	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 repfees. 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 in 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 lessenge 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 a aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a busines as than \$10 that is given to the person and with a value of \$25.00 or less); and porting period of greater than \$25.00 for the of greater than \$25, purchase of the trans \$25, but not greater than \$50, expense 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.	a)\$ 356,707.10			
	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) \$ 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	118 356, 707.10			
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from 1 period, including by whom paid or to whom charged.	obbying 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 affirm	n that the foregoing information			
is true and complete to the best of my knowledge and belief.				
(Signature of lobby ist)  James M. Dewers	4/12/23			
(Signature of lobbyist) (Date)				
James M. Yewers				
(Print Name of lobbyist)				

### STATE OF NEW HAMPSHIRE



#### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

(Name of partnership, firm or corporation)	
III. Name of Client EVERDRIVEN	Date 4/12/23
IV. Fees Received Indicate the gross amount of all fees received from the client identified about to lobbying, including fees for services such as public advocacy, governme including research, monitoring legislation, and related legal work. The greduced by any expenses:	we that are related, directly or indirect
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	b) \$ year)
c) Total of all fees received to date (Add lines a and b)	c) \$
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 condividual 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 leveing lobbied, purchase of a ceremonial object given to a person being lobbied; an itemized statement of each individual expenditure made during this report in the purpose not covered by (a) (for example: purchase of a meal with value great 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 may be filed for the lobbyist(s)/finct aggregate total of all expenses pexpenses; (b) the aggregate total of older meals purchased during a business than \$10 that is given to the persect with a value of \$25.00 or less); a corting period of greater than \$25.00 ue of greater than \$25, purchase of the state o
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) \$
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	ſ) \$
V1. 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:
	\$
14.	······································
	\$
	\$
	\$
	s
	J
m room at 1 V 13 about	
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.	irm that the foregoing information
is true and complete to the best of my knowledge and benefit	1 .
A-M. Demen	4/12/23
(Signature of lobbyist)	(Date)
James M. Deness	
(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	