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

## STATE OF NEW HAMPSHIRE

## Lobbyists Fees and Expenses Addendum A

JAN 26 2016

NEW HAMPSHIRE DEPARTMENT OF STATE

RECEIVED





I. Name of Lobbyist(s)

(RSA Chapter 15:6)

James Demers, Robert Blaisdell, Thomas Prasol, Daniel Zotos

(Name of pa	rtnership, firm or c	corporation)			_
III. Name of Client NH	COURT	Reporters	ASSN	Date	1/24/16
IV. Fees Received Indicate the gross amount of lobbying, including fees including research, monitor reduced by any expenses:	for services su	ch as public advoc	acy, governmen	nt relations, ross fee an	or public relations se nount reported shall r
a) Total of all fees received in this reporting period					3,000.00
o) Total of all fees received (This should equal the t				b) \$ /ear)	ø
c) Total of all fees received to date (Add lines a and b)					3,000-00
<ul> <li>Indicate the amount of any such fees that are due, but have not yet been paid</li> </ul>				d) \$	3,000-00
V. Expenses: Lobbyist(s)/Lobbying partneres. Separate reports are the lobbyist(s)/firm that are expenses are to be reported during the reporting period andividual expenses where the unch where the cost was \$20 cing lobbied, purchase of a contribution of the purchase of a contributions will be reported expenses for a legal transfer of the purchase of of the purcha	to be filed for a unrelated to d in one of the for salaries, be the expenditure 25.00 or less, par a ceremonial of each individually (a) (for example) to the subjective receipts	expenditures made any one client a saree categories of expendits, support state was of \$25.00 or surchase of a pen which given to a per all expenditure made inple: purchase of a ect of lobbying with ption). Expenses it	relative to each reparate report repo	client and may be fill the aggregate expenses; (locally better than \$10 and the continuous periodue of greater than \$20 as, expense	if expenditures are maded for the lobbyist(s) to total of all expense to the aggregate total ourchased during a but the pourchased during a but the pourchased of \$25.00 or less to the greater than \$25. ter than \$25, purchase 5, but not greater than reimbursement, or pourchase the pourchase than \$25.
) Total aggregate expenses upport staff, and office exp				a) \$	N/A N/A
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.				b) \$	NA
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) \$
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 leading 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 is true and complete to the best of my knowledge and belief.	m that the foregoing information
, , .	, ,
Jemen Jemen	1/24/16 (Date)
(Signature of lobbyist)  James M. Deness  (District Control of the line)	(Date)
James M. Deness	
(Print Name of lobbyist)	