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P R I N T

STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses

Addendum A

JAN 26 2016

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15:6)

James Demers, Robert Blaisdell, Thomas Prasol, Daniel Zotos

(N	ame of part	tnership, firm or	r corporation)		
III. Name of Client	PH	Police	ASSOCIATION	Date	1/24/16
	ng fees f	for services s	eived from the client identified ab such as public advocacy, governm		
		ing legislatio	on, and related legal work. The		
including research, reduced by any expe a) Total of all fees	enses:		on, and related legal work. The	e gross fee amo	ount reported shall no
reduced by any exp a) Total of all fees b) Total of all fees	enses: received received	in this report	on, and related legal work. The	a) \$ <u>l</u> od b) \$<u>l</u>	

d) Indicate the amount of any such fees that are due, but have not yet been paid

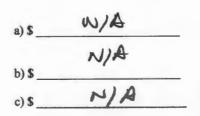
V. Expenses:

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.

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) \$

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 lobbying fees during this reporting period, including by whom paid or to whom charged.

Paid to:

Amount:

 \$
 \$
\$
\$
 \$
 \$

Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

(Signature of lobbyist) (Signature of lobbyist) 1044 et M. Deneys

(Print Name of lobbyist)

1/24/16 (Date)