### STATE OF NEW HAMPSHIRE

## 2019 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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			alsoell, & Thomas Pras	NEW-HAMPSHIKE I	
	byist's partnership, fi	•	fany:	DEPARTMENT OF STATE	
Demers, B	laisdell, & Prasol,	Inc.			
	(Name of partnership, t	irm or corporation)		<del></del> _	
	lain St. Suite 301	Concord	NH	03301	
Business Address	: (Street)	(Town/City)	(State)	(Zip Code)	
<sub>(</sub> 603 <sub>)</sub> 228.	1498	( )	<sub>e-mail</sub> Jame:	s. Demers@Demers-Blaisdell.d	om
(Telep	hone)	(1)	ax)	<del></del>	
reportable expe	ense transactions whic	ch are not attributabl		may file a separate report for the following client:	
	(Full Name of C	lient as it appears on the	Lobbyist Registration Form)		
<u>OR</u>	,		,,,		
X All reportabl unrelated to any	e transactions by the lo particular client.	bbyist (including the l	obbyist's family), or the lobby	ring firm listed below which are	
IV. Date of Rep	-		July 31, 2019		
Reports cover:	activity from dute of re	•	activity from 4/1/19 to 6/30	_	
	October 30, 20 activity from 7/1/1		January 29, 2020 [ activity from 10/1/19 to 12		
	ecked, complete just this		ole transactions made sinc the Secretary of State's Office		
VI Check if ad	ditional reports are a	ttached:			
	•		st file <b>Addendum A</b> – Fees and	1 Expenses	
	paid an honorarium or		you must file Addendum B-		
🏃 If you, your	firm, or your family ha	as made political contr	ributions, you must file Adden	dum C- Political Contributions	
	nt/Affirmation by Lo		i hereby swear or affirm that the	ne foregoing information is true	

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### STATE OF NEW HAMPSHIRE



# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE
DEPARTMENT OF STATE

l. Name of Lobbyist(s)	James Demers,	Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell, & Prasol, Inc.

(Name of partnership, firm or corporation)

111. Name of Cliens Every Town For Gun Safery Action Fund Date 10/10/19

### IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

- a) S 17500.00
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 75,000.00 (This should equal the total of all prior monthly reports for this calendar year)
- c) Total of all fees received to date (Add lines a and b)

0)\$ 62,500,00

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 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 agg	regate expenses f	or this reporting	period for sal	aries, benefits.
support staff,	and office exper	ises, related dire	ectly or indirec	tly to lobbying.

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.

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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)	c) \$			
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 leperiod, including by whom paid or to whom charged.	obbying fees during this reporting			
Paid to:	Amount:			
	\$			
	s			
	s			
	s			
	\$			
	\$			
	•			
·····	***************			
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.				
2 m. Denew	10/10/19 (Date)			
(Signature of lobbyist)	(Date)			
(Print Name of lobbyist)				