### STATE OF NEW HAMPSHIRE

## 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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James Demers, Rob Blaisdell, Tom Prasol

PLEASE PRINT

OCT 23 2018

I. Name of Lobbyist(	s)	ers, bob blaisuei	- Tom Frasor	NEW HAMPSHIRE
II. Name of lobbyist'	s partnership, firm	or corporation, if a	ny:	DEPARTMENT OF STATE
Demers, Blais	dell & Prasol, I	nc.		
	ne of partnership, firm			· ·
72 North Main	St. Ste 301	Concord	NH	03301
Business Address: (St	reet)	(Town/City)	(State)	(Zip Code)
603, 228.1498	(	)	<sub>e-mail</sub> Jame	es.Demers@Demers-Blaisdell.com
(Telephone)		(Fax)		
reportable expense to	ransactions which	are not attributable t	to any one client).	may file a separate report for
☐ All reportable tran	sactions occurring i	n the months prior to	the reporting date relative t	to the following client:
	(Full Name of Clier	at as it appears on the Lo	bbyist Registration Form)	
<u>OR</u>				
☐ All reportable trans unrelated to any partic		yist (including the lob	byist's family), or the lobb	ying firm listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 [		July 25, 2018 activity from 4/1/18 to 6/3	0/18
	October 31, 2018 activity from 7/1/18 t	•	January 30, 2019 activity from 10/1/18 to 1.	
		-	transactions made sine ne Secretary of State's Office	ce the last report.   Ge, State House, Room 204,
VI. Check if addition	al reports are atta	ched:		
If you have receive	ed fees or made exp	enditures, you must f	ile <b>Addendum A</b> – Fees an	d Expenses
Expense Reimbursem	ent	•		- Report of Honorariums or
If you, your firm,	or your family has	nade political contribu	utions, you must file Adde	ndum C- Political Contributions
Sworn Statement/Aff I have read RSA 15, R and complete to the be	SA 15-B, RSA 14-	C and RSA 664 and he	,	the foregoing information is true
(Signature of lobby)				(Date)

(Print Name of lobbyist)

### STATE OF NEW HAMPSHIRE

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

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

	partnership, firm or corporation, i	
Den	ren, Blaistell + F	rasul Inc.
	partnership, firm or corporation)	-1./10
III. Name of Client	NA	Date 10/15/18
IV. Fees Received	of all feet received from the client idea	ntified above that are related, directly or indirectly
to lobbying, including fee	es for services such as public advocacy,	, government relations, or public relations services ork. The gross fee amount reported shall not be
a) Total of all fees receive	ed in this reporting period	a) $\$$ 282, 844. 6 ting period b) $\$$ 673, 774. 6
	yed this calendar year, prior to this repore e total of all prior monthly reports for th	rting period b) \$ 673, 779. 6 cis calendar year)
c) Total of all fees receiv (Add lines a and b)		c)s 956, 619. 2
d) Indicate the amount of yet been paid	f any such fees that are due, but have no	d) \$
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report	e to be filed for expenditures made rela are unrelated to any one client a sepa ted in one of three categories of expend od for salaries, benefits, support staff,	equired to report all expenses made from lobbying attive to each client and if expenditures are made by arate report may be filed for the lobbyist(s)/firm arates: (a) the aggregate total of all expenses paid and office expenses; (b) the aggregate total of all s (for example: meals purchased during a busines
individual expenses where lunch where the cost was being lobbied, purchase o (c) an itemized statement any purpose not covered ceremonial object to be g restaurant expenses for a	\$25.00 or less, purchase of a pen with of a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a m given to the subject of lobbying with a	a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); and uring this reporting period of greater than \$25.00 for leal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political
individual expenses where lunch where the cost was being lobbied, purchase o (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a contributions will be reported.  a) Total aggregate expens support staff, and office expenses.	\$25.00 or less, purchase of a pen with of a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a m given to the subject of lobbying with a legislative reception). Expenses for red on separate addendums and should see for this reporting period for salaries, xpenses, related directly or indirectly to	a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); an aring this reporting period of greater than \$25.00 for lead with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$50 honorariums, expense reimbursement, or political not be reported on Addendum A.
individual expenses where lunch where the cost was being lobbied, purchase o (c) an itemized statement any purpose not covered ceremonial object to be grestaurant expenses for a contributions will be reportable.  a) Total aggregate expens support staff, and office expenses b) Total aggregate of expin a), of \$25 or less.	\$25.00 or less, purchase of a pen with of a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a m given to the subject of lobbying with a legislative reception). Expenses for rted on separate addendums and should sees for this reporting period for salaries,	a value of less than \$10 that is given to the person being lobbied with a value of \$25.00 or less); aring this reporting period of greater than \$25.00 fixed with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$5 honorariums, expense reimbursement, or politic not be reported on Addendum A.  benefits, lobbying.  a) \$233, 327.3  not reported  b) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 25 5 521.
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) \$ 56 Z, 11 Y. 9
f) Total of all expenses year to date	ns 815, 442.
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:
	\$
	\$
	\$
	\$
	\$
	\$
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.	n that the foregoing information
Im. Demen	10/15/18
(Signature of lobbyist)  James M. Demen	(Date)
(Print Name of lobbyist)	

# L E A S E R N

## STATE OF NEW HAMPSHIRE

# **Lobbyists Fees and Expenses**

## Addendum A

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(RSA Chapter 15:6)

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I. Name of Lobbyist(s) James Demers, Tom Prasol	NEW HAMPSHIRE DEPARTMENT OF STA
П. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	
III. Name of Client GREENWICH BIOSCIENCES INC	Date 10/15/18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above that to lobbying, including fees for services such as public advocacy, government relincluding research, monitoring legislation, and related legal work. The gross reduced by any expenses:	lations, or public relations services fee amount reported shall not be
a) Total of all fees received in this reporting period	s_10,500-00
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)	10,500-00 s 17,500-00
c) Total of all fees received to date (Add lines a and b)	\$ 29,000,00
d) Indicate the amount of any such fees that are due, but have not	1) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report fees. Separate reports are to be filed for expenditures made relative to each clie the lobbyist(s)/firm that are unrelated to any one client a separate report may Expenses are to be reported in one of three categories of expenses: (a) the ag during the reporting period for salaries, benefits, support staff, and office experindividual 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 less the being lobbied, purchase of a ceremonial object given to a person being lobbied with (c) an itemized statement of each individual expenditure made during this reporting any purpose not covered by (a) (for example: purchase of a meal with value of ceremonial object to be given to the subject of lobbying with a value greater the restaurant expenses for a legislative reception). Expenses for honorariums, excontributions will be reported on separate addendums and should not be reported on separate addendums and should not be reported on separate addendums and should not be reported on separate addendums.	nt and if expenditures are made by be filed for the lobbyist(s)/firm agregate total of all expenses paidness; (b) the aggregate total of all meals purchased during a business han \$10 that is given to the person with a value of \$25.00 or less); and ag period of greater than \$25.00 for greater than \$25, but not greater than \$50 kpense reimbursement, or politica
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	n) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	o) \$
a) Total of all itemized expanditures 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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	<b>\$</b>
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobbyist)  James M. Dellers  (Print Name of labbuist)	10/15/18 (Mate)
(Signature of lobbyist)	(Date)
James M. Delhers	
(Print Name of lobbyist)	