STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

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JUL 1 8 2018

	NEW HAMPSHIRE DEPARTMENT OF STATE
	CONTRACTOR STATE
NH	03301
	(Zip Code)
	s.Demers@Demers-Blaisdell.com
e-mail outrio	3.Demois Benera Blaisach.com
y one client).	may file a separate report for the following client:
·	
st Registration Form)	
's family), or the lobby	ring firm listed below which are
July 25, 2018 🕅	/18
January 30, 2019 [ctivity from 10/1/18 to 12	
	e the last report. Graph of
ust file Addendum B-	Report of Honorariums or
s, you must file Adde n	dum C- Political Contributions
y swear or affirm that the $\frac{7/8}{6}$	ne foregoing information is true // 8 Date)
	ar each client, OR you by one client). eporting date relative to state Registration Form) at's family), or the lobby July 25, 2018 July 25, 2018 January 30, 2019 Statistive from 10/1/18 to 12 Insactions made since cretary of State's Office and the state of th

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STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses

Addendum A

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(RSA Chapter 15:6)

JUL 1 8 2018

HEW HAMPSHIRE DEPARTMENT OF STATE

James Demers, Bob Blaisdell, Tom Prasol I. Name of Lobbyist(s)

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

Demers, Blaisdell & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client EVERYTURN FUR GUN SAFETY ACTION Fund Date 7/18/18

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

- 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)
- c) Total of all fees received to date (Add lines a and b)

- a)\$ 18,750.00 b)\$ 18,750.00 ar)
- 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) Tot	al aggi	regate	expense	es for th	nis repor	ting p	eriod	for sala	ries,	bene	fīts,
suppor	t staff,	and o	ffice ex	penses,	related	directi	ly or	indirect	y to	lobby	ying

a) \$	

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.

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	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:
	\$
	\$
	\$
	\$
	\$
	\$
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 loboyist) Tames M. Demens (Print Name of lobbyist)	$\frac{-\frac{18}{8}}{\frac{\text{(Date)}}{}}$
(Signature of lobbyist)	/ (Date)
James M. Derrers	
(Print Name of lobbyist)	