STATE OF NEW HAMPSHIRE

2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 18 2022

NEW HAMPSHIRE DEPARTMENT OF STATE

(RSA Chapter 15) PLEASE PRINT

James Demers, Thomas Prasol, Nancy Stiles, Bette Lasky

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(Telepl	none)			(Fax)					
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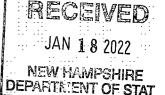
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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



James Demers, Thomas Prasol, Nancy Stiles, Bette Lasky I. Name of Lobbyist(s) II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) III. Name of Client NH CITY AND TOWN CLERKS ASSOCIATION Date 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) \$ 3,000-00 b) \$ 3,000-0-0 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) 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 ex support staff, and offi					a)\$	
b) Total aggregate of in a), of \$25 or less.	expenditures	during this rep	orting period,	not reported	b) \$	
c) Total of all itemize	ed expenditure	s reported in d	etail in section		c) \$	

d) Total ex	Add lines a,		ing period							
e) Total of	expenses puld be the a	oaid this ca	lendar year	r, prior to tl dendum A	his reportin	g period nth's report	e) \$:- :-	· · · · · · · · · · · · · · · · · · ·	.: · .::
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VI. Other	Expenses: following	detail for a	ll expendi		re than \$25	made from	lobbyir	ıg fees du	ring this rep	oorting
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