

STATE OF NEW HAMPSHIRE 2022 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECAMO

APR 1 3 2023

NEW HOMESHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lo	obbyist(s) James Dem	ers,	Thomas Pr	asol, Shaur	Thomas	s, Nancy Stiles
II. Name of lo	obbyist's partnership, firm	or co	rporation, if ar	ıy:		•
	& Prasol, Inc		•	• ,		
·	(Name of partnership, firm	or cor	poration)	:		
72	North Main St. Ste	301	Concord	•	NH	03301
Business Addre	•		(Town/City)		(State)	(Zip Code)
() 603	.228.1498 (phone))		e-ma	ail James.Der	ners@demers-Prasol.com
(Tele	ephone)	,.	(Fax)			
						nay file a separate report for
reportable:ex 	pense transactions which a	re no	t attributable t	o any one client	t).	
All reports	able transactions occurring in	ı the r	nonths prior to t	he reporting dat	e relative to	the following client:
	-		-			v
	(Full Name of Client	t as it a	appears on the Lol	bbyist Registration	ı Form)	
<u>OR</u>	·			, ,		
		ist (ir	cluding the lobl	byist's family), o	or the lobbyi	ng firm listed below which are
unrelated to an	ny particular client.					
IV. Date of R	eport April 27, 2022		•	July 27,	2022	
Reports cover:	activity from date of registr	ration	to 3/31/22	activity from 4/		22
••	October 26, 2022			-	25, 2023	
	activity from 7/1/22 to	9/30/	22	activity from 1	0/1/22 to 12/3	31/22
If this box is ci	ve been no fees received hecked, complete just this for Room 204, Concord, NH 033	rm an				
VI. Check if a	additional reports are attac	hed:	•			
רלאי	e received fees or made exp		res, you must fi	le Addendum A	- Fees and	Expenses
	e paid an honorarium or rein	nburs	ed expenses, you	u must file Add e	endum B – R	Report of Honorariums or
Expense Reim		,	197 1		CI AIX	
X II you, you	ur tirm, or your tamily has n	nade p	olitical contribu	itions, you must	nic Addend	lum C- Political Contributions
I have read RS	nent/Affirmation by Lobby SA 15, RSA 15-B, RSA 14-C to the best of my knowledge	and		reby swear or a	ffirm that the	e foregoing information is true
W W	h Dernem	•			4/15/2	23
Signature of	lobbyist		_) (D	ate)
James	er M. Dewer	J				
(Print Name o	of lobbyist)	-:				

PLEASE PRIN

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Demens + Proso1 Inc.	·
(Name of partnership, firm or corporation) III. Name of Client	Date 4/12/23
III. Name of Client 6 Tal 5	Date // (D)
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a)\$ 444,238.32
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)	b) \$
c) Total of all fees received to date (Add lines a and b)	c) \$ 444, 238.32
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 re fees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of the being lobbied, purchase of a ceremonial object given to a person being lobbic (c) an itemized statement of each individual expenditure made during this repany purpose not covered by (a) (for example: purchase of a meal with value great restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made may be filed for the lobbyist(s)/fine aggregate total of all expenses pexpenses; (b) the aggregate total of ole: meals purchased during a business than \$10 that is given to the persed with a value of \$25.00 or less); a orting period of greater than \$25.00 ue of greater than \$25, purchase of the persent than \$25, but not greater than \$35, expense reimbursement, or politically provided that the provided that the persent than \$25, but not greater than \$35, expense reimbursement, or politically provided the provided that the provide
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$ 356,707.10
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.	c) \$Ø′

I. Name of Lobbyist(s)

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 356,707.10
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	1)\$ 356,707.10
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 lobby ist) James M. Dewers (Driet News Stable in)	4/12/23
(Signature of lobbyist)	(Date)
James M. Vewers	
(Print Name of lobbyist)	

P L E A S

S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	un Thomas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client KALLOMEY ENTERPRISES	Date 4/12/23
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses: a) Total of all fees received in this reporting period	re that are related, directly or indirectly, at relations, or public relations services ross fee amount reported shall not be
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).	a) \$
c) Total of all fees received to date (Add lines a and b)	0)\$ 10,500.00
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 refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report: Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for me of greater than \$25, purchase of a per than \$25, but not greater than \$50,
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
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.	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 period, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
De may total	· · <u>s · · · · · · · </u>
	\$
·	S
	\$
	\$
	3
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	irm that the foregoing information
is true and complete to the best of my knowledge and belief.	
- M. Valley	4/43/23 (Date)
(Signature of lobbyist)	(Date)
James M. Demens	
(Print Name of lobbyist)	

DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2023

Name	Debit
Political Contribution	
Committee to elect House Republ	1,000.00
NH House Democratic Victory Co	1,000.00
Rebecca Perkins Kwoka for Senate	250.00
Donna Soucy for State Senate	500.00
Janet Stevens for Executive Coun	250.00
Abbas for NH	250.00
Joe Kenney for Executive	. 250.00
Cindy Rosenwald for Senate	250.00
Shannon Chandley for Senate	250.00
Gannon for State Senate	250.00
Friends of Carrie Gendreau	250.00
Gray 4 NH Senate	250.00
Friends of Howard Pearl	250.00
Friends of Becky Whitley	250.00
NH Democratic Party	2,500.00
Denise Ricciardi for Senate	250.00
Vote Tim Lang	250.00
Innis for NH	250.00
Keith Murphy 4 NH	250.00
Friends of Regina Birdsell	500.00
Total Political Contribution	9,250.00
TOTAL	9,250.00