# STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

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OCT 23 2018

Name of Lohhvist(s)	James [	Demers.	Bob	Blaisdell.	Tom	Prasol
I Name of Lobbyist(s)	ournes t			Dialogon,	1 0111	1 14001

PLEASE PRINT

I. Name of Lobbyist(s)			NEW HAMPSHIRE DEPARTMENT OF STATE
	-		
Demers, Blaisdell & Prasol, Ir			
	· · · · · · · · · · · · · · · · · · ·	NH	03301
72 North Main St. Ste 301 Business Address: (Street)	(Town/City)		(Zip Code)
	(Town/City)	(State)	
(603) 228.1498 (Telephone)	)(Fax)	e-mail Jame	s.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one reportable expense transactions which a			may file a separate report for
☐ All reportable transactions occurring in	n the months prior to the re	eporting date relative t	o the following client:
(Full Name of Clien  OR  ☐ All reportable transactions by the lobby	t as it appears on the Lobbyis		ving firm listed below which are
unrelated to any particular client.	ist (metading the 1000) ist		ying in in isoca bolow winen are
IV. Date of Report April 25, 2018 C Reports cover: activity from date of regist		July 25, 2018	0/18
October 31, 2018 activity from 7/1/18 to	•	January 30, 2019 ctivity from 10/1/18 to 12	
V. There have been no fees received If this box is checked, complete just this for Concord, NH 03301.	-		<u>-</u>
VI. Check if additional reports are attac	·hed·		
If you have received fees or made exp		.ddendum A- Fees an	d Expenses
☐ If you have paid an honorarium or rein Expense Reimbursement			
If you, your firm, or your family has r	nade political contribution	s, you must file <b>Adde</b>	ndum C- Political Contributions
Sworn Statement/Affirmation by Lobby I have read RSA 15, RSA 15-B, RSA 14-c and complete to the best of my knowledge  (Signature of lobbyist)  (Print Name of lobbyist)	C and RSA 664 and hereby	y swear or affirm that t	

### STATE OF NEW HAMPSHIRE

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

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

	ny:
Demens, Blaistell + Pra	isol Inc
(Name of partnership, firm or corporation)	1 < 1,0
III. Name of Client N/A	Date 10/15/18
Totals	
IV. Fees Received	
Indicate the gross amount of all fees received from the client identifi	ed above that are related, directly or indirectly
to lobbying, including fees for services such as public advocacy, go including research, monitoring legislation, and related legal work.	The gross fee amount reported shall not be
reduced by any expenses:	The gross fee amount reported shall not be
in the state of th	100 0111/
a) Total of all fees received in this reporting period	a) \$ 202,099.6
b) Total of all fees received this calendar year, prior to this reporting	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
(This should equal the total of all prior monthly reports for this ca	alendar year)
c) Total of all fees received to date	c)s 956,619.2
(Add lines a and b)	c) \$ _ <del>/ o o / e / (.</del>
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 the first support of the corporation and are relative.	
fees. Separate reports are to be filed for expenditures made relative the lobbyist(s)/firm that are unrelated to any one client a separate	
Expenses are to be reported in one of three categories of expenses	
during the reporting period for salaries, benefits, support staff, and	
individual expenses where the expenditure was of \$25.00 or less (for	
individual expenses where the expenditure was of \$25.00 or less (follunch where the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of a pen with a value of the cost was \$25.00 or less, purchase of the cost was \$25.00 or less, purchase of the cost was \$25.00 or less, purchase of the cost was \$25.00 or less.	alue of less than \$10 that is given to the person
individual expenses where the expenditure was of \$25.00 or less (follunch where the cost was \$25.00 or less, purchase of a pen with a vabeing lobbied, purchase of a ceremonial object given to a person being lobbied.	alue of less than \$10 that is given to the perso ing lobbied with a value of \$25.00 or less); an
individual expenses where the expenditure was of \$25.00 or less (folunch where the cost was \$25.00 or less, purchase of a pen with a vabeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during	alue of less than \$10 that is given to the persoing lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 for
individual expenses where the expenditure was of \$25.00 or less (for lunch where the cost was \$25.00 or less, purchase of a pen with a vabeing lobbied, purchase of a ceremonial object given to a person being (c) an itemized statement of each individual expenditure made during any purpose not covered by (a) (for example: purchase of a meal	alue of less than \$10 that is given to the persoing lobbied with a value of \$25.00 or less); an g this reporting period of greater than \$25.00 fo with value of greater than \$25, purchase of
individual expenses where the expenditure was of \$25.00 or less (folunch where the cost was \$25.00 or less, purchase of a pen with a vabeing lobbied, purchase of a ceremonial object given to a person being lobbied statement of each individual expenditure made during any purpose not covered by (a) (for example: purchase of a meal ceremonial object to be given to the subject of lobbying with a valuestaurant expenses for a legislative reception). Expenses for hom	alue of less than \$10 that is given to the persoing lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 for with value of greater than \$25, purchase of lue greater than \$25, but not greater than \$50 to corariums, expense reimbursement, or political
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individual expenses where the expenditure was of \$25.00 or less (folunch where the cost was \$25.00 or less, purchase of a pen with a value being lobbied, purchase of a ceremonial object given to a person being lobbied, purchase of a ceremonial object given to a person being any purpose not covered by (a) (for example: purchase of a meal ceremonial object to be given to the subject of lobbying with a value restaurant expenses for a legislative reception). Expenses for hon contributions will be reported on separate addendums and should not a) Total aggregate expenses for this reporting period for salaries, ben	alue of less than \$10 that is given to the personing lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 fo with value of greater than \$25, purchase of a lue greater than \$25, but not greater than \$50 to arraiums, expense reimbursement, or political be reported on Addendum A.
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individual expenses where the expenditure was of \$25.00 or less (folunch where the cost was \$25.00 or less, purchase of a pen with a value being lobbied, purchase of a ceremonial object given to a person being (c) an itemized statement of each individual expenditure made during any purpose not covered by (a) (for example: purchase of a meal ceremonial object to be given to the subject of lobbying with a value restaurant expenses for a legislative reception). Expenses for hon contributions will be reported on separate addendums and should not a) Total aggregate expenses for this reporting period for salaries, ben	alue of less than \$10 that is given to the personing lobbied with a value of \$25.00 or less); and this reporting period of greater than \$25.00 for with value of greater than \$25, purchase of lue greater than \$25, but not greater than \$50 to rariums, expense reimbursement, or political be reported on Addendum A.  The fits, bying.  a) \$233,327.3

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d)s 253 327. 30 e)s 562, 114. 92
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)	ns 815, 442.22
f) Total of all expenses year to date	1)\$ 013, 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	<b></b>
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.	m that the foregoing information
(Signature of lobbyist)  James M. Demen	10/15 /18 (Date)
(Print Name of lobbyist)	

# P E A S E P $\mathbf{R}$ N

## STATE OF NEW HAMPSHIRE



## Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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\$1715 2		001 23 2010
I. Name of Lobbyist(s)	ames Demers, Bob Blaisdell, Tom Prasol	NEW HAMPSHIRE DEPARTMENT OF STAT
II. Name of lobbyist's par	rtnership, firm or corporation, if any:	
Demers, Blaisdell	& Prasol, Inc.	
(Name of par	tnership, firm or corporation)	1 -1.4
III. Name of Client Cows	UMER HEATTHCARE PRODUIS ASSM	Date /0//5//8
IV. Fees Received Indicate the gross amount of to lobbying, including fees	f all fees received from the client identified above that for services such as public advocacy, government rela- ing legislation, and related legal work. The gross f	are related, directly or indirectly, ations, or public relations services fee amount reported shall not be
a) Total of all fees received	in this reporting period a)	s 10,500.00
b) Total of all fees received (This should equal the to	this calendar year, prior to this reporting period b) otal of all prior monthly reports for this calendar year)	s 10,500.00 s 21,000.00
c) Total of all fees received (Add lines a and b)	to date	s_31,500.00
d) Indicate the amount of a yet been paid	ny such fees that are due, but have not	\$
fees. Separate reports are the lobbyist(s)/firm that are Expenses are to be reported during the reporting period individual expenses where the lunch where the cost was \$2 being lobbied, purchase of a (c) an itemized statement of	erships, firms, or corporations are required to report to be filed for expenditures made relative to each client a unrelated to any one client a separate report may in one of three categories of expenses: (a) the agg for salaries, benefits, support staff, and office expense expenditure was of \$25.00 or less (for example: made of less that ceremonial object given to a person being lobbied we each individual expenditure made during this reporting (a) (for example: purchase of a meal with value of	t and if expenditures are made by be filed for the lobbyist(s)/firm. gregate total of all expenses paid ses; (b) the aggregate total of all heals purchased during a business an \$10 that is given to the person ith a value of \$25.00 or less); and g period of greater than \$25.00 for

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) \$

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.

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 learning period, 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 affir is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Signature of lobbyist)	10/15/18 (Date)
James M. Demen	( <i>D</i> <b>µ</b> ( <i>C</i> )
(Print Name of lobbyist)	