PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

RECEIVED

. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Prasol			OCT 2 3 2018
I. Name of Lobbyist(s)			NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm	or corporation, if any:		DEPARTMENT OF STATE
Demers, Blaisdell & Prasol, Ir			
(Name of partnership, firm	or corporation)		
72 North Main St. Ste 301	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) <u>228.1498</u> (Telephone))(Fax)	e-mail Jame	es.Demers@Demers-Blaisdell.com
III. This statement covers: (Choose one reportable expense transactions which a	re not attributable to a	iny one client).	
☐ All reportable transactions occurring in	the months prior to the	reporting date relative t	to the following client:
(Full Name of Clien	as it appears on the Lobby	vist Registration Form)	
☐ All reportable transactions by the lobby unrelated to any particular client.	rist (including the lobbyi	st's family), or the lobb	ying firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of regist		July 25, 2018 activity from 4/1/18 to 6/3	
October 31, 2018 activity from 7/1/18 to	•	January 30, 2019 activity from 10/1/18 to 1	
V. There have been no fees received If this box is checked, complete just this for Concord, NH 03301.			
VI. Check if additional reports are attac	ched:		
If you have received fees or made exp			
☐ If you have paid an honorarium or rein Expense Reimbursement	nbursed expenses, you n	nust file Addendum B -	- Report of Honorariums or
If you, your firm, or your family has r	nade political contribution	ons, you must file Adde	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)	and RSA 664 and here	by swear or affirm that	



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 23 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

II. Name of lobbyist's partnership, firm or corporation, if any:	
Demen, Blaistell + Prasi	1 Inc.
(Name of partnership, firm or corporation)	Date 10/15/18
III. Name of Client NA	Date 19/13 110
IV. Fees Received	
Indicate the gross amount of all fees received from the client identified al	
to lobbying, including fees for services such as public advocacy, governge including research, monitoring legislation, and related legal work. The reduced by any expenses:	e gross fee amount reported shall not be
a) Total of all fees received in this reporting period	$\frac{282,844.60}{600}$
b) Total of all fees received this calendar year, prior to this reporting peri	ind h 673,774.60
(This should equal the total of all prior monthly reports for this calendary	dar year)
c) Total of all fees received to date	0) \$ 956,619.2
(Add lines a and b)	c) \$ 156, 61 (.
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	
fees. Separate reports are to be filed for expenditures made relative to e the lobbyist(s)/firm that are unrelated to any one client a separate rep	
Expenses are to be reported in one of three categories of expenses: (a	
during the reporting period for salaries, benefits, support staff, and offi individual expenses where the expenditure was of \$25.00 or less (for ex	
lunch 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 lo (c) an itemized statement of each individual expenditure made during this	
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 grestaurant expenses for a legislative reception). Expenses for honorari	
contributions will be reported on separate addendums and should not be re	
 a) Total aggregate expenses for this reporting period for salaries, benefits 	4.6.2.7.7
support staff, and office expenses, related directly or indirectly to lobbying	
b) Total aggregate of expenditures during this reporting period, not report	rted
in a) affice an large	h) ©
in a), of \$25 or less.	0)\$

 d) Total expenses for this reporting period (Add lines a, b and c) 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) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from 1 	d) \$ 25 5 52 () e) \$ 56 7, 11 4. 9 2 f) \$ 815, 442. 2 obbying fees during this reporting
period, including by whom paid or to whom charged.	
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.	
(Signature of lobbyist) (Signature of lobbyist) (Print Name of lobbyist)	$\frac{10 / 15 / 18}{\text{(Date)}}$

P L E A S E P R I N

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses

Addendum A

RECEIVED

(RSA Chapter 15:6)

OCT 23 2018

NEW HAMPSHIRE

I. Name of Lobbyist(s) James Demers, Bob Blaisdell, Tom Pra	asol DEPARTMENT OF ST
II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers, Blaisdell & Prasol, Inc.	
(Name of partnership, firm or corporation)	ch.
III. Name of Client NH Society of Radioway Technologis	sts Date 10/15/18
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 greeduced by any expenses:	t relations, or public relations service oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
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)	c)\$_3,00v.0v
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 repfees. 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 of 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 example lunch 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 expenses; (b) the aggregate total of all le: meals purchased during a business st 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 ue of greater than \$25, purchase of ser than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$
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:
	\$
and the second s	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the foregoing information
is true and complete to the best of my knowledge and belief.	ı
J. W. Women	10/15/18
(Signature of lobbyist)	(Date)
(Signature of lobbyist) James M. Denes	
(Print Name of lobbyist)	