

STATE OF NEW HAMPSHIRE 2024 Statement of Income and

Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED JUL 2 5 2024 NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

I. Name o	of Lobbyist(s) James	Demer	s, Thomas P	rasol, Shaun Th	omas, Jona
II. Name	of lobbyist's partnership,	firm or co	rporation, if any:		
Deme	ers & Prasol Inc				
	(Name of partnership		•		
72	North Mair	ı St. Sı		NH	0330-
Business A	, ,		(Town/City)	(State)	(Zip Code)
· /	03.228.1498	_ ().		_{e-mail} james.c	demers@demers-Pansol.com
((Telephone)		(Fax)		
					y file a separate report for
reportant	e expense transactions wh	nen are no	t attributable to any	one chent).	
All rep	portable transactions occurr	ing in the i	nonths prior to the re	porting date relative to the	following client:
	(Full Name of	Client as it	ppears on the Lobbyist	Registration Form)	
OR		latalandar (f.		. E. 21.5 41 1 1 1 1	6 12 11 1 11 1
	to any particular client.	lobbyist (ii	cluding the lobbyist	s family), or the lobbying	firm listed below which are
IV. Date of Reports con	of Report April 24, ver: activity from date of reg October 30, 2 activity from 7/1/24	istration to		July 31, 2024 (1) tivity from 4/1/24 to 6/30/24 January 29, 2025 (1) from 10/1/24 to 12/31/24	
If this box	e have been no fees recei is checked, complete just th se, Room 204, Concord, Nh	his form an			
VI. Check	k if additional reports are	attached:			
	have received fees or made				
	i have paid an honorarium o Reimbursement	r reimburs	ed expenses, you mu	st file Addendum B-Rep	ort of Honorariums or
		has made p	solitical contributions	, you must file Addendun	n C- Political Contributions
		•			
I have rea	atement/Affirmation by L d RSA 15, RSA 15-B, RSA ete to the best of my knowl when the best of the best	14-C and		swear or affirm that the form $\frac{7}{2} \frac{3}{2} \frac{3}{60}$	oregoing information is true
(Daine No.	me of lobbyist)	ncers			

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of lobbyist's partnership, firm or corporation, if any:	ν
Demers & Prasol Inc.	
(Name of partnership, firm or corporation)	
II. Name of Client EVER DRIVEN	Date 7/22/24
V. Fees Received ndicate the gross amount of all fees received from the client identified about lobbying, including fees for services such as public advocacy, governmental processes and related legal work. The goduced by any expenses:	ont relations, on mublic relations and
) Total of all fees received in this reporting period	a) 8 19, 500 · 00
) Total of all fees received in this reporting period) 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) Total of all fees received to date (Add lines a and b) 	b) \$ 19, 500 · 00
Total of all fees received to date (Add lines a and b)	c)\$ 39,000.00
) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
bbyist(s)/Lobbying partnerships, firms, or corporations are required to reses. 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 paring the reporting period for salaries, benefits, support staff, and office of dividual expenses where the expenditure was of \$25.00 or less (for example, the cost was \$25.00 or less, purchase of a pen with a value of less lobbied, purchase of a ceremonial object given to a person being lobbied, an itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example; purchase of a meal with value great statement of each individual expenditure with a value great statement expenses for a legislative reception). Expenses for honorariums that it is the proported on separate addendums and should not be reported.	may be filed for the lobbyist(s)/firm. he aggregate total of all expenses paid expenses; (b) the aggregate total of all ple: meals purchased during a business ess than \$10 that is given to the person ied with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, but not greater than \$50, so expense reimbursement, or political
Total aggregate expenses for this reporting period for salaries, benefits, pport staff, and office expenses, related directly or indirectly to lobbying.	a) \$
Total aggregate expenses for this reporting period for salaries, benefits	a) \$ b) \$

d) Total expenses for this reporting period	d) \$
(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)	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 l period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	. \$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
	d sale 6- marilian information
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
is true and complete to the best of my analysis	
W. Do men	7/22/24
(Signature of lobbyist)	(Dyte)
(Signature of lobbyist) (James M. Dener)	
(Print Name of lobbyist)	