(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2020 Statement of Income and Expense for LOBBYISTS (RSA Chapter 15)

JUL 22 2020

RECEIVED

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

(Na	ne of partnership, fin	n or corporation)		· · · · ·
72 North Main S	t. Suite 301	Concord	NH	03301
Business Address: (St	rect)	(Town/City)	(State)	(Zip Code)
₍ 603 ₎ 228.1498	<u> </u>)		.Demers@Demers-Prasol.c
(Telephone)		(Fax)	
reportable expense to	ransactions which	are not attributable	rts for each client, OR you i to any one client). the reporting date relative to	may file a separate report for
			obbyist Registration Form)	
<u>OR</u>	(1 411 1411 01 0112	in as it appears on the Le	obytac reegisti unou i orini,	
unrelated to any partic	sactions by the lobb rular client.	yist (including the lob		ng firm listed below which are
IV. Date of Report Reports cover: activ	April 29, 2020 L htty from date of regis	tration to 3/31/20	July 29, 2020 A activity from 4/1/20 to 6/30/	
	October 28, 2020 activity from 7/1/20 i		January 27, 2021 activity from 10/1/20 to 12/2	
V. There have been If this box is checked. State House, Room 20	complete just this fo	orm and submit it to th	e transactions made since he Secretary of State's Office,	the last report. 107 North Main Street,
VI. Check if addition	al reports are atta	ched:		
			ile Addendum A – Fees and	
Expense Reimbursemo	ent		ou must file Addendum B – R	
K If you, your firm,	or your family has	made political contribu	utions, you must file Addend	lum C- Political Contributions
Sworn Statement/Aff have read RSA 15, R		C and RSA 664 and he	ereby swear or affirm that the	e foregoing information is true
	Zenen M. Den		7/20/	20

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STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses

bbyists Fees and Expense Addendum A

IN 22 2020

NOTING TENIRE
OF STATE

(RSA Chapter 15:6)

Demers & Prasol, Inc.	
(Name of parinership, firm or corporation)	
II. Name of Client NH SPEECH LANGUAGE HEARING ASSO	C Date 7/20/20
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:	relations, or public relations services oss fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$
 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) 	b) \$ 2,000, 00
c) Total of all fees received to date (Add lines a and b)	c)\$ 2,000-00
 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 of 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 lobbie (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. aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all expenses; (b) that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a er 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. 	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
	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	t) \$
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	a that the foregoing information
is true and complete to the best of my knowledge and belief.	i mac the foregoing information
	- h h
(Signature of lobbyist)	- 1/40/10
Janes M Deven	(Daug)
(Print Name of lobbyist)	