STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

JAN 27 2020

PLEASE PRINT

I. Name of Lobbyist(s) James Demers & Thomas Prasol				NEW HAMPSHIRE DEPARTMENT OF STATE	
II. Name of lobbyist's Demers, Blaisde			y:		
(Name	of partnership, firm or	corporation)	<u> </u>		
72 North Main St	t. Suite 301	Concord	NH	03301	
Business Address: (Stre		(Town/City)	(State)	(Zip Code)	
603, 228.1498	()	_{e-mail} James	s. Demers@Demers-Blaisdell.com	
(Telephone)		(Fax)			
reportable expense tra	ansactions which ar	e not attributable to	s for each client, OR you any one client). ne reporting date relative to	may file a separate report for the following client:	
OR			byist Registration Form)		
All reportable transcurrelated to any particu	actions by the lobbyi ular client.	st (including the lobb	oyist's family), or the lobby	ring firm listed below which are	
IV. Date of Report Reports cover: activi	April 24, 2019		July 31, 2019 activity from 4/1/19 to 6/36	_	
	October 30, 2019 activity from 7/1/19 to		January 29, 2020 <i>activity from 10/1/19 to 12</i>		
V. There have been If this box is checked, c Concord, NH 03301.	no fees received a complete just this for	and no reportable m and submit it to th	transactions made sinc e Secretary of State's Offic	e, State House, Room 204,	
VI. Check if addition	al reports are attacl	ned:			
✓ If you have received	ed fees or made expe	nditures, you must fi	ile Addendum A- Fees and	d Expenses	
Expense Reimburseme	ent		u must file Addendum B-		
If you, your firm,	or your family has m	ade political contribi	utions, you must file Adde	ndum C- Political Contributions	
and complete to the be	RSA 15-B, RSA 14-C est of my knowledge	and RSA 664 and he and belief.	,	the foregoing information is true	
(Signature of lobbyis	onen u. Dener	<u></u>	——————————————————————————————————————	20/20 (Date)	
James 1	u. Dener	1			

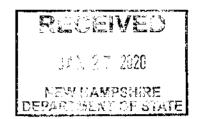
(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)



77753		

I. Name of Lobbyist(s) James Demers & Thomas Prasol

II. Name of lobbyist's partnership, firm or corporation, if any:

Demers, Blaisdell, & Prasol, Inc.

(Name of partnership, firm or corporation)

III. Name of Client Pfizer

Date 1/20/20

IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

- a) Total of all fees received in this reporting period
- b) Total of all fees received this calendar year, prior to this reporting period b) \$ 3/500.00 (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)

d) Indicate the amount of any such fees that are due, but have not yet been paid

a)\$ 10,500.00 b)\$ 31,500.00 ar) 42,000,00

d) \$_____

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for 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 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.

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.	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 is true and complete to the best of my knowledge and belief.	m that the foregoing information
	1/20/20
(Signature of lobbyist). James M. Demen	(Date)
Janes M. Denen	
(Print Name of lobbyist)	