STATE OF NEW HAMPSHIRE

2022 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

APR 1 3 2073

NEW MARSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of L	obbyist(s) James	Demers,	Thomas Pra	sol, Shaun Tl	homas, Nar	cy Stiles
II. Name of I	obbyist's partnersh	ip, firm or co	orporation, if any	:		
Demers	& Prasol, In	C				
	(Name of partners	hip, firm or co	rporation)			
72	North Main	St. Ste 301	Concord	N	Ħ ,	03301
Business Addr	•	•:	(Town/City)	(Sta	nte)	(Zip Code)
_() 603	3.228.1498	·()·		e-mail J	ames.Demers@den	ners-Prasol.com
(Tel	ephone)	 ; , ,	(Fax)			
eportable e	kpense transactions	which are no	ot attributable to	any one client).		a separate report fo
All report	able transactions occ	curring in the	months prior to the	e reporting date rel	ative to the follo	wing client:
	(Full Name	of Client as it	annears on the Lobb	yist Registration Fo	m)	<u>_</u>
<u>or</u>	(* *** * ******		appears on the Eco	yiot regionation r o		
		he lobbyist (ii	ncluding the lobby	rist's family), or th	e lobbying firm	listed below which ar
inrelated to a	ny particular client.					
IV. Date of R Reports cover:	activity from date October	of registration		July 27, 202 activity from 4/1/22 January 25, activity from 10/1/2	2023	
f this box is c	ive been no fees re checked, complete ju Room 204, Concord,	eceived and st this form an	no reportable ti	ransactions mad	le since the las	-
VI. Check if	additional reports :	re attached:				
If you ha	ve received fees or n	ıade expenditi	ures, you must file	Addendum A– F	ees and Expense	s
lf you ha Expense Rein	ve paid an honorariu nbursement	m or reimburs	ed expenses, you	must file Addend ı	ım B– Report of	Honorariums or
_		ily has made ¡	political contributi	ons, you must file	Addendum C-	Political Contribution
	•		••			·
I have read R	ment/Affirmation b SA 15, RSA 15-B, R to the best of my kn	SA 14-C and		eby swear or affirm	n that the foregoi	ing information is true
A-V	n Demes	<u></u>		4/	15/23	<u> </u>
Signature of	lobbyist)			/	(Date)	
Jam	er 14.)/e	mens				•
(Print Name	of lobbyist)					

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	I. Name of Lobbyist(s)	
	II. Name of lobbyist's partnership, firm or corporation, if any:	
	Demens + Provol Inc.	
	(Name of partnership, firm or corporation) III. Name of Client	Date 4/12/23
	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:	that are related, directly or indirectly t relations, or public relations service oss fee amount reported shall not b
	a) Total of all fees received in this reporting period	a)\$ 444,238.32
	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).	b) \$
	c) Total of all fees received to date (Add lines a and b)	0)\$ 444, 238.32
	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 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 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 be may be filed for the lobbyist(s)/firm e aggregate total of all expenses pai expenses; (b) the aggregate total of a le: meals purchased during a business st than \$10 that is given to the person ed with a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of er than \$25, but not greater than \$56, 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)\$ 356,707.10
	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)\$ O

d) Total expenses for this reporting period	d) \$ 356, 701.10
(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	ns 356, 707.10
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	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
(Signature of lobby ist) James M. Dewers (Brint Name of lobby ist)	4/12/23
(Signature of lobbyist)	(Date)
James M. Vewers	
(Print Name of lobbyist)	

P L E A S E R \mathbf{N} T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Sha	aun Thomas, Nancy Stiles
II. Name of lobbyist's partnership, firm or corporation, if any:	•
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client Concast CABLE Communications M	$\frac{GMT_{Date}}{4/12/23}$
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 greduced by any expenses:	
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)	b) \$
c) Total of all fees received to date (Add lines a and b)	0)8 7350.00
 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 refees. 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 during the reporting period for salaries, benefits, support staff, and office e individual 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 xpenses; (b) the aggregate total of all ole: meals purchased during a business sess 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 a er than \$25, but not greater than \$50,
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	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 Γ of addendum A for last month's report) 	e) \$
f) Total of all expenses year to date	Ŋ\$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from learned, including by whom paid or to whom charged.	lobbying fees during this reporting
Paid to:	Amount:
	\$
and the second of the second o	\$ · · · ·
	\$
	\$
	\$
	\$
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.	
M. Dames	4/12/23
(Signature of lobbyist)	(Date)
(Signature of lobbyist) James M. Dewers	
(Print Name of lobbyist)	

DEMERS & PRASOL INC. Transaction Detail by Account

January through March 2023

Name	Debit
Political Contribution	
Committee to elect House Republ	1,000.00
NH House Democratic Victory Co	1,000.00
Rebecca Perkins Kwoka for Senate	250.00
Donna Soucy for State Senate	500.00
Janet Stevens for Executive Coun	250.00
Abbas for NH	250.00
Joe Kenney for Executive	250.00
Cindy Rosenwald for Senate	250.00
Shannon Chandley for Senate	250.00
Gannon for State Senate	250.00
Friends of Carrie Gendreau	250.00
Gray 4 NH Senate	250.00
Friends of Howard Pearl	250.00
Friends of Becky Whitley	250.00
NH Democratic Party	2,500.00
Denise Ricciardi for Senate	250.00
Vote Tim Lang:	250.00
Innis for NH	250.00
Keith Murphy 4 NH	250.00
Friends of Regina Birdsell	500.00
Total Political Contribution	9,250.00
TOTAL	9,250.00