STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

1. Name of Lobbyist(s)James	Demers, Robert Blais	sdell, & Thomas Pr	asol
II. Name of lobbyist's partnership, Demers, Blaisdell, & Praso		ny:	
(Name of partnership	, firm or corporation)	· · · · · · · · · · · · · · · · · · ·	
72 North Main St. Suite 30	1 Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	(Fax)	e-mail Jan	nes. Demers@Demers-Blaisdell.com
III. This statement covers: (Choose reportable expense transactions wi			ou may file a separate report for
☐ All reportable transactions occur	ring in the months prior to t	he reporting date relativ	e to the following client:
(Full Name of	Client as it appears on the Lo	bbyist Registration Form)	
All reportable transactions by the unrelated to any particular client.	lobbyist (including the lobb	byist's family), or the lo	obying firm listed below which are
IV. Date of Report April 24, 20 Reports cover: activity from date of	19 🛘 registration to 3/31/19	July 31, 2019 activity from 4/1/19 to 6	
October 30, activity from 7/		January 29, 202 activity from 10/1/19 to	
V. There have been no fees rece If this box is checked, complete just t Concord, NH 03301.			
VI. Check if additional reports are	attached:		
If you have received fees or mad			
If you have paid an honorarium (Expense Reimbursement	or reimbursed expenses, yo	u must file Addendum	B- Report of Honorariums or
f If you, your firm, or your family	has made political contribu	ntions, you must file Add	lendum C- Political Contributions
Sworn Statement/Affirmation by L I have read RSA 15, RSA 15-B, RSA and complete to the best of my know (Spenature of lobbyist) Tames M. Demo	14-C and RSA 664 and he ledge and belief.	ereby swear or affirm the	t the foregoing information is true (Date)
(Print Name of lobbyist)			

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) James Demers, Robert Blaisdell & Thon	nas 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 NH SPEECH LANGUAGE HEARING ASSN	Date		
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 service 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	a) \$ 4,000- 00 b) \$		
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) \$ ear)		
c) Total of all fees received to date (Add lines a and b)	c) \$ 4,000 - 00		
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 less being 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 greate 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 pair aggregate total of a let meals purchased during a business than \$10 that is given to the person dwith a value of \$25.00 or less); an orting period of greater than \$25.00 for the of greater than \$25, purchase of the 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. c) Total of all itemized expenditures reported in detail in section VI.	b) \$		
C) Total of all itemized expenditures reported in detail in section 41.	~, ~		

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 I 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
is true and complete to the best of my knowledge and belief.	ı
A. M. Domen	7/11/19
(Signature of lobbyjan) Tomes M. Demers	/(Date)
(Print Name of lobbyist)	