(Print Name of lobbyist)

## STATE OF NEW HAMPSHIRE

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

RECEIVED

JUL 22 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

#### PLEASE PRINT

	partnership, firm	or corporation, if a	my:	
Demers & Praso	l, Inc			. <u></u>
(Nam	e of partnership, firm	or corporation)		· · · · · · · · · · · · · · · · · · ·
72 North Main St	Suite 301	Concord	NH	03301
Business Address: (Stre	eet)	(Town/City)	(State)	(Zip Code)
603 <sub>)</sub> 228.1498	(	)	e-mail <b>Jame</b> s.	Demers@Demers-Praso
(Telephone)		(Fax	()	
III. This statement co	vers: (Choose one	– file separate repo	orts for each client, OR you n	nay file a separate report for
eportable expense tr	ansactions which	are not attributable	to any one client).	
_				ha fallowing client:
All reportable trans	sactions occurring	in the months prior to	the reporting date relative to t	the following cheft.
	(Full Name of Clien	nt as it appears on the L	obbyist Registration Form)	
<u>OR</u>				C 11 4 1 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2
+ All reportable trans	actions by the lobb	yist (including the lo	obbyist's family), or the lobbying	ng firm listed below which are
inrelated to any partic	ular client.			
IV. Date of Report	April 29, 2020	_	July 29, 2020 🔏	
Reports cover: activ	ity from date of regis	stration to 3/31/20	activity from 4/1/20 to 6/30/2	20
,	October 28, 202		January 27, 2021	
	activity from 7/1/20	to 9/30/20	activity from 10/1/20 to 12/3	31/20
	no foos vocaisos	l and na reportabl	le transactions made since	the last report.
V. There have been		and no reportable	the County of State's Office	107 North Main Street.
V. There have been	complete just this f	orm and submit it to :	the Secretary of State's Office.	101 110111111111111111
If this box is checked,	complete just this f	orm and submit it to : 1301.	the secretary of state's Office.	101 17011111111111111111111111111111111
If this box is checked, State House, Room 20	complete just this f 4, Concord, NH 03	1301.	the Secretary of State's Office.	10, 1,0,0,0,0,0
lf this box is checked, State House, Room 20 VI. Check if addition	complete just this f 4, Concord. NH 03 al reports are atta	301. ached:		
If this box is checked, State House, Room 20 VI. Check if addition If you have receiv	complete just this f 4, Concord. NH 03 all reports are atta ed fees or made ex	301. ached: penditures, you must	t file <b>Addendum A</b> –Fees and	Expenses
If you have paid a Expense Reimburseme	complete just this f 4, Concord. NH 03 all reports are atta red fees or made ex an honorarium or re	ached: penditures, you must imbursed expenses, y	t file <b>Addendum A</b> – Fees and you must file <b>Addendum B</b> – F	Expenses Report of Honorariums or
If this box is checked, State House, Room 20  VI. Check if addition  If you have receiv  If you have paid a Expense Reimburseme	complete just this f 4, Concord. NH 03 all reports are atta red fees or made ex an honorarium or re	ached: penditures, you must imbursed expenses, y	t file <b>Addendum A</b> – Fees and you must file <b>Addendum B</b> – F	Expenses

### P L E A S Ē P R N T

## STATE OF NEW HAMPSHIRE CEIVED **Lobbyists Fees and Expenses**

# Addendum A

(RSA Chapter 15:6)

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NEW HAMPSHIRE DEPARTMENT OF STATE

Demers & Prasol, Inc.	
(Name of partnership, firm or corporation)	1 10
III. Name of Client EUGASOURCE	
	7
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:	nt relations, or public relations services ross fee amount reported shall not be
a) Total of all fees received in this reporting period	a) \$ 24, 000.00
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) \$ /6,000.00 year)
c) Total of all fees received to date (Add lines a and b)	a) \$ 24,000.00 b) \$ 16,000.00 year) 40,000.00
i) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses:	enort all expenses made from Johnvins
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 of individual expenses where the expenditure was of \$25.00 or less (for example unch where the cost was \$25.00 or less, purchase of a pen with a value of 1 being lobbied, purchase of a ceremonial object given to a person being lobbic) an itemized statement of each individual expenditure made during this regard purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value great restaurant expenses for a legislative reception). Expenses for honorarium 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 the aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ple: meals purchased during a business test than \$10 that is given to the person field with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political
ees. 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 luring the reporting period for salaries, benefits, support staff, and office andividual expenses where the expenditure was of \$25.00 or less (for example to the cost was \$25.00 or less, purchase of a pen with a value of leveling lobbied, purchase of a ceremonial object given to a person being lobbed) an itemized statement of each individual expenditure made during this report purpose not covered by (a) (for example: purchase of a meal with value eremonial object to be given to the subject of lobbying with a value great estaurant expenses for a legislative reception). Expenses for honorarium ontributions will be reported on separate addendums and should not be reported.) Total aggregate expenses for this reporting period for salaries, benefits,	client and if expenditures are made by may be filed for the lobbyist(s)/firm the aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all ple: meals purchased during a business test than \$10 that is given to the person field with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50 s, expense reimbursement, or political
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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) \$
V1. 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 is true and complete to the best of my knowledge and belief.	m that the foregoing information
(Synature of lobbyjet) Tanes M. Devress	7/20/20 (Date)
James M. Derress	·
(Print Name of lobbyist)	