

### STATE OF NEW HAMPSHIRE

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

APR 1 3 2023

NEW HOMESHIRE
DEPARTMENT OF STATE

PLEASE PRINT

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North Main St. Ste 301 Concord  NH  (usiness Address: (Street) (Town/City) (State) (Zounderse Address: (Chephone) (Fax)  II. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate expense transactions which are not attributable to any one client).  All reportable transactions occurring in the months prior to the reporting date relative to the following (Full Name of Client as it appears on the Lobbyist Registration Form)  All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed	Zip Code) Prasol.com parate ro
Usiness Address: (Street) (Town/City) (State) (Z    603.228.1498	Zip Code) Prasol.com parate ro
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	31.1
related to any particular client.	1 perom A
V Deta - 5 December 1 - 1 - 27 - 2022	
V. Date of Report April 27, 2022  July 27, 2022  July 27, 2022	
eports cover: activity from date of registration to 3/31/22 activity from 4/1/22 to 6/3 <u>0/22</u>	
October 26, 2022 January 25, 2023	
activity from 7/1/22 to 9/30/22 activity from 10/1/22 to 12/31/22	
	Γ
Y. There have been no fees received and no reportable transactions made since the last rep	port. [
f this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North M	
tate House, Room 204, Concord, NH 03301.	2000 000
wie House, Room 204, Concord, 1411-05501.	
/I. Check if additional reports are attached:	
<del>-</del>	
If you have received fees or made expenditures, you must file Addendum A- Fees and Expenses	
If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Hon	orarium
If you have paid an honorarium or reimbursed expenses, you must file Addendum B- Report of Hon	norarium
xpense Reimbursement	

### P L E A S E P R I ·N

### STATE OF NEW HAMPSHIRE

### **Lobbyists Fees and Expenses** Addendum A

(RSA Chapter 15:6)

_	Venuent (nia) Tic.	
	Name of partnership, firm or corporation)	
J	III. Name of Client 6 tals	Date $4/12/23$
I t i	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 groreduced by any expenses:	that are related, directly or indirect relations, or public relations servicess fee amount reported shall not
8	a) Total of all fees received in this reporting period	a)\$ 444,239.32
. ł	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 ye	ν) Ψ
::	c) Total of all fees received to date (Add lines a and b)	0)\$ 444, 238.32
C	d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
I	V. Expenses:  Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to represent the second secon	
i i l t ( a	the lobbyist(s)/firm that are unrelated to any one client a separate report in 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 reportant 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	nay be filed for the lobbyist(s)/fir aggregate total of all expenses propenses; (b) the aggregate total of e: meals purchased during a busing s than \$10 that is given to the person with a value of \$25.00 or less); a rting period of greater than \$25.00 er of greater than \$25, purchase or than \$25, but not greater than \$25, expense reimbursement, or politic
i i i i i i i i i i i i i i i i i i i	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 greater restaurant expenses for a legislative reception). Expenses for honorariums,	nay be filed for the lobbyist(s)/fir aggregate total of all expenses p penses; (b) the aggregate total of e: meals purchased during a busin s than \$10 that is given to the per- d with a value of \$25.00 or less); a rting period of greater than \$25.00 e of greater than \$25, purchase of r than \$25, but not greater than \$ expense reimbursement, or politic
i i l l l l l l l l l l l l l l l l l l	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 greater restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported a) Total aggregate expenses for this reporting period for salaries, benefits,	hay be filed for the lobbyist(s)/fir aggregate total of all expenses p penses; (b) the aggregate total of e: meals purchased during a busin s than \$10 that is given to the pers d with a value of \$25.00 or less); a rting period of greater than \$25.00 e of greater than \$25, purchase or r than \$25, but not greater than \$ expense reimbursement, or political and on Addendum A.

I. Name of Lobbyist(s)

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 356, 70%, 10
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 lobbyist)  James M. Dewers  (Print Name of lobbyist)	4/12/23
(Signature of lobbyist)	(Date)
James M. Yewers	
(Print Name of lobbyist)	

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Demers & Prasol, Inc  (Name of partnership, firm or corporation)	
III. Name of Client NH RETAIL ASSUCIATION	11/12/23
	Date
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:	st malatinus 1 th
a) Total of all fees received in this reporting period	a)\$ 12,000.00 b)\$
<ul> <li>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)</li> </ul>	b) \$
c) Total of all fees received to date (Add lines a and b)	c)s 12,000.00
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 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 unch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reported in the purpose not covered by (a) (for example: purchase of a meal with value greater estaurant 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 le: meals purchased during a business st than \$10 that is given to the person and with a value of \$25.00 or less); and orting period of greater than \$25.00 for its of greater than \$25, purchase of a cer than \$25, but not greater than \$50,
Total aggregate expenses for this reporting period for salaries, benefits, upport staff, and office expenses, related directly or indirectly to lobbying.	a) \$
Total aggregate of expenditures during this reporting period, not reported a a), of \$25 or less.	b) \$
) 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 f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	n s
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.	lobbying fees during this reporting
Paid to:	Amount:
	\$
	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
	\$
	\$
	<del>-</del>
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	irm that the foregoing information
is true and complete to the best of my knowledge and belief.	
Im. Demen	4/12/23
(Signature of lobbyist)	/(Date)
(Signature of lobbyist)  James M. Deness	
(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