STATE OF NEW HAMPSHIRE

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

APR 1 3 2023

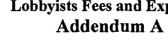
NEW HALPSHIRE
DEPARTMENT OF STATE

PLEASE PRINT

I. Name of Lobbyist(s) James Demers, Thomas Prasol, Shaun Thomas, Nancy Stiles II. Name of lobbyist's partnership, firm or corporation, if any: Demers & Prasol, Inc. (Name of partnership, firm or corporation) 72 North Main St. Ste 301 Concord NH 03301 Business Address: (Town/City) (State) (Zip Code) e-mail James.Demers@demers-Prasol.com III. This statement covers: (Choose one - file separate reports for each client, OR you may file a separate report for reportable 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 client: (Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client. April 27, 2022 IV. Date of Report July 27, 2022 activity from date of registration to 3/31/22 activity from 4/1/22 to 6/30/22 Reports cover: October 26, 2022 January 25, 2023 activity from 7/1/22 to 9/30/22 activity from 10/1/22 to 12/31/22 V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, 107 North Main Street, State House, Room 204, Concord, NH 03301. VI. Check if additional reports are attached: 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 Honorariums or Expense Reimbursement If you, your firm, or your family has made political contributions, you must file Addendum C-Political Contributions Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief. 4/15/23 (Signature of lobbyist)

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses



(RSA Chapter 15:6)

I. Name of Lobbyist(s)	<u> </u>	
II. Name of lobbyist's	partnership, firm or corporation, i	if any:
<u></u>	ement Prosol I	Die-
(Name of Client	partnership, firm or corporation)	Date 4/12/23
to lobbying, including fe	es for services such as public advocacy, toring legislation, and related legal wo	entified above that are related, directly or indirectly, government relations, or public relations serviors. The gross fee amount reported shall not
a) Total of all fees receive	ed in this reporting period	a) \$ 444, 238.32
•	ved this calendar year, prior to this repor e total of all prior monthly reports for th	rting period b) \$
c) Total of all fees recei (Add lines a and b		0) \$ 444, 238.32
d) Indicate the amount of yet been paid	f any such fees that are due, but have no	
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repor- during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a	e to be filed for expenditures made rela are unrelated to any one client a sepa ted in one of three categories of exper od for salaries, benefits, support staff, the the expenditure was of \$25.00 or less \$25.00 or less, purchase of a pen with of a ceremonial object given to a person of each individual expenditure made du by (a) (for example: purchase of a magiven to the subject of lobbying with a	equired to report all expenses made from lobby ative to each client and if expenditures are made arate report may be filed for the lobbyist(s)/fignses: (a) the aggregate total of all expenses p and office expenses; (b) the aggregate total of is (for example: meals purchased during a busing a value of less than \$10 that is given to the permitable being lobbied with a value of \$25.00 or less); aring this reporting period of greater than \$25.00 meal with value of greater than \$25, purchase of a value greater than \$25, but not greater than \$40 honorariums, expense reimbursement, or politinot be reported on Addendum A.
	ses for this reporting period for salaries, xpenses, related directly or indirectly to	
b) Total aggregate of exp in a), of \$25 or less.	enditures during this reporting period, r	not reported b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 3(6, 101.10
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:
	\$
	\$
	\$
	\$
	\$
	\$
iii	
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.	n that the foregoing information
	/ /
LM. Dernem	4/12/23
(Signature of lobbyist) James M. Dewers (Print Name of lobbyist)	(Date)
James M. Yewers	
(Print Name of lobbyist)	

STATE OF NEW HAMPSHIRE



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Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:	
Demers & Prasol, Inc	
(Name of partnership, firm or corporation)	
III. Name of Client Sanofi US SERVICES INC	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	re that are related, directly or indirectly nt relations, or public relations service ross fee amount reported shall not be
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	a) \$ 6,000 00 b) \$ 9
c) Total of all fees received to date (Add lines a and b)	c)\$ 6,000.00
 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 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 expenditure was of \$25.00 or less (for examplunch 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 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 e aggregate total of all expenses paid xpenses; (b) the aggregate total of all le: meals purchased during a business ss 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 the period of greater
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 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.	lobbying fees during this reporting
Paid to:	Amount:
	\$
. t. e. e. t	* \$ <u>*** : </u>
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	-
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or af	firm that the foregoing information
is true and complete to the best of my knowledge and belief.	
M. Rosson	4/12/27
(Signature of lobbyist)	(Date)
James M. Devers	
(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