STATE OF NEW HAMPSHIRE

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

APR 1 3 2073

NEW MANAGEMENT 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 NH North Main St. Ste 301 ·Concord 03301 Business Address: (Zip Code) (Town/City) (State) 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 Reports cover: activity from date of registration to 3/31/22 activity from 4/1/22 to 6/30/22 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 X 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)

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A



(RSA Chapter 15:6)

Demens + Prosol Inc.		
(Name of partnership, firm or corporation)	11 /- 0	
III. Name of Client 6 tols	Date $4/12/23$	
IV. Fees Received Indicate the gross amount of all fees received from the client identified abo to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The reduced by any expenses:	ent relations, or public relations serv	
a) Total of all fees received in this reporting period	a)\$ 444,238.32 1 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		
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 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) a during the reporting period for salaries, benefits, support staff, and office 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 being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reany purpose not covered by (a) (for example: purchase of a meal with veceremonial object to be given to the subject of lobbying with a value greatestaurant expenses for a legislative reception). Expenses for honorarium contributions will be reported on separate addendums and should not be reported.	h client and if expenditures are mad t may be filed for the lobbyist(s)/fithe aggregate total of all expenses expenses; (b) the aggregate total of apple: meals purchased during a busi- less than \$10 that is given to the period with a value of \$25.00 or less); porting period of greater than \$25.00 alue of greater than \$25, purchase after than \$25, but not greater than ans, expense reimbursement, or poli	
	•	
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	
o) Total aggregate of expenditures during this reporting period, not reported n a), of \$25 or less.		
	, ,	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ 356, 707.10
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 352, 707.10
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading of the period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$ <u>_</u>
	\$
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
	/ /
L. W. Demen	4/12/23
(Signature of lobbyist) James M. Dewers (Print Name of lobbyist)	(Date)
Dames / V(Yewers	
(Print Name of lobbyist)	

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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) III. Name of Client NH ATHLETIC TRAWELS ASS Date 4/15/23				
			IV. Fees Received Indicate the gross amount of all fees received from the client identified abov to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greduced by any expenses:	-4 1 1 1 1 1 1 1
			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 year)	b) \$
c) Total of all fees received to date (Add lines a and b)	0)\$ 3,000.00			
 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 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 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 ue of greater than \$25, purchase of a per 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. b) Total aggregate of expenditures during this reporting period. 	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	Δ\$			

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:
	\$
State of the state	· · s ·
	\$
	\$
	\$
_	\$
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.	
	4/1/1/2
I Ve new	4/15/23
(Signature of lobbyist)	(Date)
(Signature of lobbyist) James M. Demens	
(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