

STATE OF NEW HAMPSHIRE

2023 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)



PLEASE PRINT

(Name of partnership, firm or corporation)		
70 N. Commercial St., Ste 108 P.O. Box 1120 Man	chester Ni	03105-1120
siness Address: (Street) (Town/City		e) (Zip Code
(603) 623-8700 ()(603) 6	323-7775 a mail tro	senberger@bernsteinshur.com
(Telephone)	(Fax)	
This statement severes (Chasse one file senguete w	onests for each elient OI	D vou mov filo o cononato n
. This statement covers: (Choose one – file separate re portable expense transactions which are not attributa		A you may me a separate r
·		
All reportable transactions occurring in the months prio	r to the reporting date rela	tive to the following client:
d Choice		
(Full Name of Client as it appears on the	e Lobbyist Registration Forn	n)
<u>R</u>		
All reportable transactions by the lobbyist (including the	lobbyist's family), or the	lobbying firm listed below
related to any particular client.		
Date of Report April 26, 2023	July 26, 202	₁₃
ports cover: activity from date of registration to 3/31/23	activity from 4/1/23	
October 25, 2023	January 31, 202	24
activity from 7/1/23 to 9/30/23	activity from 10/1/23 to	o 12/3 <mark>1/23</mark>
There have been no feet regained and no report	able transactions made	s cines the last report
There have been no fees received and no reports this box is checked, complete just this form and submit it		
nte House, Room 204, Concord, NH 03301.		<i></i>
. Check if additional reports are attached:		
If you have received fees or made expenditures, you m	ust file Addendum A– Fe	es and Expenses
If you have paid an honorarium or reimbursed expense		
pense Reimbursement	,,	•
If you, your firm, or your family has made political cor	ntributions, you must file A	Addendum C– Political Cor

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s)	Teresa R. Rosenberger		
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II. Name of lobbyist's partnership, firm or corporation, if any:

Bernstein Shur

(Name of partnership, firm or corporation)

III. Name of Client Ed Choice

_{Date} 7/26/2023

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 services 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)\$} 40,076.85
- b) Total of all fees received this calendar year, prior to this reporting period b (This should equal the total of all prior monthly reports for this calendar year)
- _{ы) \$} 25,000.00

c) Total of all fees received to date (Add lines a and b)

- _{c) \$} 65,076.85
- d) Indicate the amount of any such fees that are due, but have not yet been paid
- _{d) \$} 10,000.00

V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

- a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.
- a) \$ 40,076.85(see attached)
- b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.
- b) s 0.00
- 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) s} 40,076.85
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) \$ 25,000.00
f) Total of all expenses year to date	_{f) \$} 65,076.85
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from 1 period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	s
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
/s/ Teresa R. Rosenberger	7/26/2023
(Signature of lobbyist)	(Date)
Teresa R. Rosenberger	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

The Bernstein Shur Group is a subsidiary business of the Bernstein Shur law firm, with offices in Maine, New Hampshire and Vermont. The Group's lobbying work is only one part of a broad range of work, and the consultants involved in lobbying also perform other consulting work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Bernstein Shur Group clients (including lobbying clients) are deposited into the operating revenues of the Group and/or law firm. All operating expenses of the Group are paid from operating expenses of the Oroup and/or law firm. Accordingly, it is impossible to determine with any more specificity how funds placed into our general operating account were later used.