(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

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

RECEIVED

JUL 2 9 2020

NEW HAMPSHIRE DEPARTMENT OF STATE

				L- THE STATE
I. Name of Lobbyist(s) Teresa R. Rose	nberger	-	
II. Name of lobbyist's	s partnership, firm or co	orporation, if any:		
Devine Millim	et & Branch, P.A.			
	ne of partnership, firm or co	rporation)		
15 North Main 9	Street, Suite 300	Concord	NH	03301
Business Address: (Str		(Town/City)	(State)	(Zip Code)
(603) 410-1702	()		e-mail trosenbe	erger@devinemillimet.com
(Telephone)	, ,	(Fax)	c man	
reportable expense ti	ransactions which are n	ot attributable to any	one client).	y file a separate report for
•	•	-	porting date relative to the	: following client:
Interinsurance	e Exchange of the A			
OR	(Full Name of Client as it	appears on the Lobbyist	Registration Form)	
		ncluding the lobbyist	s family), or the lobbying	firm listed below which are
IV. Date of Report Reports cover: activ	April 29, 2020 Pity from date of registration	ı to 3/31/20 acı	July 29, 2020 X ivity from 4/1/20 to 6/30/20	
	October 28, 2020 activity from 7/1/20 to 9/30	/20 ac	January 27, 2021 tivity from 10/1/20 to 12/31/2	20
If this hox is checked,			sactions made since th retary of State's Office, 10	
VI. Check if addition	ial reports are attached:			
	•		idendum A– Fees and Ex	penses
_ If you have paid a Expense Reimburseme		sed expenses, you mu	st file Addendum B – Rep	ort of Honorariums or
lf you, your firm,	or your family has made	political contributions	, you must file Addendur	n C- Political Contributions
I have read RSA 15, R	Ermation by Lobbyist RSA 15-B, RSA 14-C and est of my knowledge and		swear or affirm that the fo	pregoing information is true
Lunder	abege		July 29, 2020	
(Signature of lobbyist	1)		(Date	:)
Teresa R. Rose	enberger			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Teresa R. Rosenberger	
II. Name of lobbyist's partnership, firm or corporation, if any:	
Devine, Millimet & Branch, P.A.	
(Name of partnership, firm or corporation)	_
III. Name of Client Interinsurance Exchange	Date July 29, 2020
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:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ _ O
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) \$ <u>0</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>5,250.00</u>
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 of 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 expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the person of with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, purchase of a ter than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ _ O*
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ _ Q*
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ _0*

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>O</u> *
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) \$ _0*
f) Total of all expenses year to date	f) \$ <u>O</u> *
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	s
	\$
	\$
	s
	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
Lever Danberge	July 29, 2020
(Signature of Abbbyist)	(Date)
Teresa R. Rosenberger	
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.