(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2021 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRIN	NI		MEGELVES
I. Name of Lobbyist(s)	R. Rosenberger		JUL 2 8 2021
II. Name of lobbyist's partnership, firm or corporation, if any:			NEW HAMPSHIRE DEPARTMENT OF STATE
The Bernstein Shur Group			<u> </u>
(Name of partnership	, firm or corporation)	-	
670 N. Commercial Street, P.C	•	JH 03105	•
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
603 665-8834	603 623-7773	e-mail trosenberger	@bernsteinshur.com
(Telephone)	_ ()(Fax)	C-man C-montorigor	
III. This statement covers: (Choose reportable expense transactions whe All reportable transactions occurr	ich are not attributable to any	y one client).	
	Temescal Wellness, Inc. Client as it appears on the Lobbyist	Registration Form)	
All reportable transactions by the unrelated to any particular client. IV. Date of Report April 28, 202 Reports cover: activity from date of a October 27, activity from 7/1 V. There have been no fees receilf this box is checked, complete just the State House, Room 204, Concord, NE VI. Check if additional reports are	21	July 28, 2021 January 26, 2022 Stivity from 10/1/21 to 12/31/21 associous made since the last retary of State's Office, 107 No.	st report orth Main Street,
If you have paid an honorarium of Expense Reimbursement If you, your firm, or your family	or reimbursed expenses, you mus	st file Addendum B – Report o	f Honorariums or
Sworn Statement/Affirmation by L I have read RSA 15, RSA 15-B, RSA and complete to the best of my know (Signature of lobbyist) Teresa R. Rosenberger	14-C and RSA 664 and hereby	swear or affirm that the forego	oing information is true

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)

I. Name of Lobbyist(s)	
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Bernstein Shur Group	
(Name of partnership, firm or corporation)	
III. Name of Client Temescal Wellness, Inc.	Date 7/27/21
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:	nt relations, or public relations service cross fee amount reported shall not be
a) Total of all fees received in this reporting period	a)\$ 17,801.88
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)\$ 14,007.00 b)\$ 10,626.00
c) Total of all fees received to date (Add lines a and b)	c)\$ 24, 633.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	c) \$ 24, 633.00 d) \$ 3,312.00
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	client and if expenditures are made by may be filed for the lobbyist(s)/firm

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, be	enefits,
support staff, and office expenses, related directly or indirectly to lol	bbying

a)\$ 17,319.00 (see H)
b)\$ 0.00
c)\$ 0.00

b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.

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

d) Total expenses for this reporting period	d)\$ 17,319.00
(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) \$ 10,626.00
f) Total of all expenses year to date	1)\$ 27,945.00
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 is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of lobbyist)	$\frac{1}{2}$
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 Group 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.