PLEASE PRINT	STATE OF NEW HAM 2022 Statement of Income a for LOBBYISTS (RSA Chapter 15	nd Expenses	RECEIVED APR 2 7 2022
I. Name of Lobbyist(s) Teresa F	R. Rosenberger		NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partnership, firm The Bernstein Shur (	Group		
(Name of partnership, firm 670 N. Commercial Street Suite 108, P.O. Box		NH	03105-1120
Business Address: (Street) ( ) $\frac{6036238700}{(Telephone)}$ (		(State) trosenberger@be	(Zip Code)
III. This statement covers: (Choose one reportable expense transactions which			e a separate report for
All reportable transactions occurring Primex	in the months prior to the reporting date	relative to the foll	owing client:
	nt as it appears on the Lobbyist Registration		
OR All reportable transactions by the lobe unrelated to any particular client. IV. Date of Report April 27, 2022 Reports cover: activity from date of regist		2022	listed below which are
October 26, 202 activity from 7/1/22	2 January	25, 2023	
V. There have been no fees received If this box is checked, complete just this f State House, Room 204, Concord, NH 03	orm and submit it to the Secretary of Sta		
VI. Check if additional reports are atta	ched:		
	penditures, you must file Addendum A	- Fees and Expense	ses
If you have paid an honorarium or re Expense Reimbursement	imbursed expenses, you must file Adde	ndum B– Report	of Honorariums or
If you, your firm, or your family has	made political contributions, you must	file Addendum C	- Political Contributions
Sworn Statement/Affirmation by Lobb I have read RSA 15, RSA 15-B, RSA 14- and complete to the best of my knowledg	C and RSA 664 and hereby swear or af	firm that the foreg	oing information is true
/s/ Teresa R. Rosenberger		4/27/2022	
(Signature of lobbyist)		(Date)	
Teresa R. Rosenberger			
(Print Name of lobbyist)			



## 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: The Bernstein Shur Group

(Name of partnership, firm or corporation)

III. Name of Client <u>*IRIMEX*</u> Date <u>4/27/2022</u>

c)s\_3500 d)s\_1350

**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) \$\_\_\_\_\_ 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 year)
- c) Total of all fees received to date (Add lines a and b)
- d) Indicate the amount of any such fees that are due, but have not yet been paid

#### 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.

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

a) \$ \_\_\_\_\_ b) \$ \_\_\_\_\_ c) \$ \_\_\_\_\_

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

<ul> <li>d) Total expenses for this reporting period (Add lines a, b and c)</li> </ul>	d) \$
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 lobbying fees during this reporting period, including by whom paid or to whom charged.

#### Sworn Statement/Affirmation by Lobbyist

I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief.

\_\_\_\_\_

/s/ Teresa R. Rosenberger

(Signature of lobbyist)

Teresa R. Rosenberger

(Print Name of lobbyist)

4/27/2022 \_\_\_\_\_ (Date)

### \*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. All operating how funds placed into our general operating account were later used.