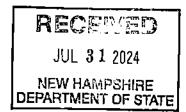


STATE OF NEW HAMPSHIRE

2024 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)



PLEASE PRINT

I. Name of Lobbyist(s) Teresa Ros	senberger		
II. Name of lobbyist's partnership, firm or o	orporation, if any:		
Bernstein Shur			
(Name of partnership, firm or co	orporation)		
670 P.O. Box 1120) Manchester	NH	03105-1120
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
, 603-623-8700 , ,	603-623-777	5 e-mail trosenberger	@bernsteinshur.com
(Telephone)	(Fax)	c-man	
III. This statement covers: (Choose one – fil reportable expense transactions which are n			y file a separate report for
All reportable transactions occurring in the	months prior to the repor	ting date relative to the	following client:
Primex			
	t appears on the Lobbyist Re	gistration Form)	
All reportable transactions by the lobbyist (unrelated to any particular client.	including the lobbyist's fa	unily), or the lobbying	firm listed below which are
IV. Date of Report April 24, 2024 Reports cover: activity from date of registration to October 30, 2024 activity from 7/1/24 to 9/30/25] Ja	July 31, 2024 vy from 4/1/24 to 6/30/24 nuary 29, 2025 rom 10/1/24 to 12/31/24	
V. There have been no fees received and If this box is checked, complete just this form a State House, Room 204, Concord, NH 03301.			
VL Check if additional reports are attached	:		
If you have received fees or made expendi	-		•
If you have paid an honorarium or reimbus Expense Reimbursement	rsed expenses, you must fi	ile Addendum B– Rep	ort of Honorariums or
If you, your firm, or your family has made	political contributions, ye	ou must file Addendur	n C-Political Contributions
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and and complete to the best of my knowledge and		ear or affirm that the fo	oregoing information is true
/s/ Teresa Rosenberger		7/29/2024	
(Signature of lobbyist)		(Date	:)
Teresa Rosenberger			
(Print Name of lobbyist)			

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any: Bernstein Shur	
(Name of partnership, firm or corporation)	
III. Name of Client Primex	Date 7/29/2024
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, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations service oss fee amount reported shall not b
a) Total of all fees received in this reporting period	a) \$ 3,750 b) \$ 2,500
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 y	b) \$ 2,500 (ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 6,250
 Indicate the amount of any such fees that are due, but have not yet been paid 	6,250 d) \$ 0.00
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 during the reporting period for salaries, benefits, support staff, and office e individual expenses where the expenditure was of \$25.00 or less (for examp 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 lobbie (c) an itemized statement of each individual expenditure made during this reparant 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 great 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 be may be filed for the lobbyist(s)/firm e aggregate total of all expenses pai xpenses; (b) the aggregate total of a le: meals purchased during a business than \$10 that is given to the perso ed with a value of \$25.00 or less); an orting period of greater than \$25.00 for ue of greater than \$25, purchase of er 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) \$ 3,750(see attached)
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	ь) \$ <mark>0.00 </mark>
c) Total of all itemized expenditures reported in detail in section VI.	_{c) \$} 0.00

d) Total expenses for this reporting period (Add lines a, b and c)	_{d) \$} 3,750
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) f) Total of all expenses year to date	e) \$ 2,500 n \$ 6,250
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
/s/ Teresa Rosenberger	7/29/2024
(Signature of lobbyist)	(Date)
Teresa 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.