(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

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

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NEW HAMPSHIRE

PLEASE PRINT

...

I. Name of Lobbyist(s) Teresa Rosenberger		DEPARTMENT	OF STATE
II. Name of lobbyist's partnership, firm or corporation, if any: Bernstein Shur			
(Name of partnership, firm or corporation) P.O. Box 1120 Manchester	NH	03105-1120	
Business Address: (Street) (Town/City)	(State)	(Zip Code)	
603-623-8700 603-623-7775	trosenberger	@bernsteinshur.com	
(Telephone) (Fax)			
III. This statement covers: (Choose one – file separate reports for each reportable expense transactions which are not attributable to any one of All reportable transactions occurring in the months prior to the reporting	client).		r
Interinsurance of the Automobile Club		o rono milig onomi.	
(Full Name of Client as it appears on the Lobbyist Regist			
OR	audon I ottar		
All reportable transactions by the lobbyist (including the lobbyist's fami unrelated to any particular client.	ily), or the lobbying	firm listed below which are	e
	uly 31, 2024 / from 4/1/24 to 6/30/24	1	
	ary 29, 2025 n <i>10/1/24 to 12/31/24</i>		
V. There have been no fees received and no reportable transaction of this box is checked, complete just this form and submit it to the Secretary State House, Room 204, Concord, NH 03301.			
VI. Check if additional reports are attached:			
If you have received fees or made expenditures, you must file Addend	um A- Fees and Ex	penses	
If you have paid an honorarium or reimbursed expenses, you must file Expense Reimbursement	Addendum B-Re	port of Honorariums or	
If you, your firm, or your family has made political contributions, you	must file Addendu	m C- Political Contribution	ıs
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B, RSA 14-C and RSA 664 and hereby swear and complete to the best of my knowledge and belief.	or affirm that the f	oregoing information is true	è
/s/ Teresa Rosenberger 7	/29/2024		
(Signature of lobbyist)	(Dat	e)	
Teresa Rosenberger			

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Teresa Rosenberger	
II. Name of lobbyist's partnership, firm or corporation, if any: Bernstein Shur	
(Name of partnership, firm or corporation)	
III. Name of Client Interinsurance of the Automobile C	lub _{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, government including research, monitoring legislation, and related legal work. The greeduced by any expenses: a) Total of all fees received in this reporting period	relations, or public relations service
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.UU ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ 5,250 d) \$ 0.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ 0.00
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 the 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 greate 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 expenses; (b) the aggregate total of a le: meals purchased during a business as than \$10 that is given to the perso and with a value of \$25.00 or less); an orting period of greater than \$25.00 for the 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) \$ 5,250(see attachment)
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ 0.00 c) \$ 0.00
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) \$} 5,250
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) \$ 0.00
f) Total of all expenses year to date	_{f) \$} 5,250
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, 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.