STATE OF NEW HAMPSHIRE

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

JAN 28 2025

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

	(Name of partnership, firm or	corporation)		
28	Pleasant St	Newfields	NH	03856
usiness Add	ress: (Street)	(Town/City)	(State)	(Zip Code
) 603-502-3553 (Telephone))	e-mail marc@advantagenh.com	
(Te	elephone)	(Fax)		
	related transactions occurring in the lest Resort & Golf Control (Full Name of Client a	Out the state of t		following client:
)R	(1 all 1 land of original	on appear on any 2000, see res	June 1 or my	
	table transactions by the lobbyis	t (including the lobbyist's far	nily), or the lobbying f	irm listed below
firelated to	any particular client.			
V. Date of	Report April 24, 2024		July 31, 2024	
	: activity from date of registration	n to 3/31/24 activity	from 4/1/24 to 6/30/24	
Name	October 30, 2024		uary 29, 2025	
	activity from 7/1/24 to 9/30	724 activity fre	om 10/1/24 to 12/31/24	
this box is	ave been no fees received an checked, complete just this form Room 204, Concord, NH 03301	and submit it to the Secretar		
I. Check if	additional reports are attache	ed:		
4	ive received fees or made expen		dum A- Fees and Expe	enses
	ive paid an honorarium or reimb mbursement	ursed expenses, you must file	e Addendum B- Repo	rt of Honorarium
If you, y	our firm, or your family has made	de political contributions, you	must file Addendum	C- Political Con
Time.				
have read R	ment/Affirmation by Lobbyist SA 15, RSA 15-B, RSA 14-C a to the best of my knowledge ar	nd RSA 664 and hereby swe	ar or affirm that the for	egoing informati
1	118	1	/22/25	
Signature o	f lobbyist)		(Date)	
-				
Marc Br	OWN			

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

		**
I. Name of Lobbyist(s) Marc Brown	A.	
II. Name of lobbyist's partnership, firm or corporat	tion, if any:	8g
Advantage Government Affairs		
(Name of partnership, firm or corporation)		***
III. Name of Client Owl's Nest Resort & Go	olf Club	_{Date} 1/22/2025
10 02		
IV. Fees Received		
Indicate the gross amount of all fees received from the clie to lobbying, including fees for services such as public adv including research, monitoring legislation, and related leg- reduced by any expenses:	ocacy, governmen	t relations, or public relations service
a) Total of all fees received in this reporting period	•	_{a) \$} 15,000
		_{b) \$} 45,000
 Total of all fees received this calendar year, prior to this (This should equal the total of all prior monthly reports 		
c) Total of all fees received to date	3	60,000
(Add lines a and b)		c) \$ 60,000
d) Indicate the amount of any such fees that are due, but he yet been paid	ave not	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations fees. Separate reports are to be filed for expenditures made the lobbyist(s)/firm that are unrelated to any one client Expenses are to be reported in one of three categories of during the reporting period for salaries, benefits, support individual expenses where the expenditure was of \$25.00 lunch where the cost was \$25.00 or less, purchase of a pen being lobbied, purchase of a ceremonial object given to a p (c) an itemized statement of each individual expenditure made any purpose not covered by (a) (for example: purchase of ceremonial object to be given to the subject of lobbying restaurant expenses for a legislative reception). Expense contributions will be reported on separate addendums and significant contributions will be reported on separate addendums and significant contributions.	de relative to each a separate report fexpenses: (a) the staff, and office e or less (for examp with a value of leperson being lobbinate during this report a meal with value great is for honorariums	client and if expenditures are made I may be filed for the lobbyist(s)/firing engregate total of all expenses paixpenses; (b) the aggregate total of a pole: meals purchased during a busine can see than \$10 that is given to the personal with a value of \$25.00 or less); at orting period of greater than \$25.00 for ue of greater than \$25, purchase of the er than \$25, but not greater than \$5, expense reimbursement, or political may be filed to the personal transport of the second series and the second series and the second series are the second series and the second series are the second series and the second series are the second series and series are the second series and series are the second second series are the second second series are the second
a) Total aggregate expenses for this reporting period for sal support staff, and office expenses, related directly or indirectly.		a) \$ 15,000
b) Total aggregate of expenditures during this reporting per in a), of \$25 or less.	riod , not reported	b) \$ 0
	nation VI	c) \$ 0
- c) Total of all itemized expenditures reported in detail in se	CHOIL VI.	c) \$

	d) Total expenses for this reporting period (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) f) Total of all expenses year to date VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from to period, including by whom paid or to whom charged.	d) \$ 15,000 e) \$ 45,000 f) \$ 60,000 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	n that the foregoing information
(in the state of t	(Signature of lobbyist)	1/22/2025 (Date)
	Marc Brown (Print Name of lobbyist)	*