

SCHEDULES D-1 & D-2 - ASSESSMENTS, MEMBERSHIP FEES, OR DUES

ELEC RECEIVED

MAY 06 2010

Schedule D-1 - Specific Intent

PURPOSE: To report the amount of assessments, membership fees, or dues paid by the Represented Entity. If the assessments, membership fees, or dues were paid by the Represented Entity with the specific intent to influence legislation, regulations, governmental processes, or to communicate with the general public, please provide the information below:

PART I - For assessments, membership fees, or dues exceeding \$100 for the calendar year:

DATE	PAYEE	DESCRIPTION (A, M, or D)	AMOUNT
			\$
	New Jersey Council of County Vocational-Technical Schools		
	<i>Replacement pages</i>		
	<i>Judy Savage</i>		
	<i>L.L.C.</i>		
	<i>#1226</i>		
	 www.njccvts.org		
Part I TOTAL \$			
Part II TOTAL \$			
Total AND Part II) Schedule D-1 TOTAL \$			

Schedule D-2 - Major Purpose

PURPOSE: To report the pro rata amount of assessments, membership fees, or dues paid by the Represented Entity. If the assessments, membership fees, or dues were paid by the Represented Entity to an entity whose major purpose is to influence legislation, regulations, governmental processes, or to communicate with the general public, and, was not reported on Schedule D-1, "Specific Intent," please provide the information below:

PART I - For assessments, membership fees, or dues exceeding \$100 for the calendar year:

DATE	PAYEE	DESCRIPTION (A, M, or D)	AMOUNT
	NJ Business and Industry Association	M	\$ 185.00
	NJ Association of Counties	M	395.00
Part I TOTAL \$			580.00
Part II TOTAL \$			
(Part I and Part II) Schedule D-2 TOTAL \$			580.00
Schedule D-1 AND Schedule D-2 TOTAL \$			580.00

SUMMARY OF BENEFIT PASSING

PURPOSE: To report the total amount of providing benefits to State officials covered by the Act and their immediate family members.

	SCHEDULE G-1*	+	SCHEDULE G-2**	=	AMOUNT
Entertainment	\$ _____		+ \$ _____		= \$ _____
Food and Beverage	_____		+ _____		= _____
Travel	_____		+ _____		= _____
Lodging	_____		+ _____		= _____
Honoraria	_____		+ _____		= _____
Loans	_____		+ _____		= _____
Gifts	_____		+ _____		= _____
Other(specify) _____	_____		+ _____		= _____
Total	\$ _____		+ \$ _____		= \$ _____ 0.00

**SCHEDULE G-1 AND
SCHEDULE G-2 TOTAL**

* After completing all entries on Schedule G-1, provide totals by category.

** Enter, by category, the value of benefit passing where the expenditure did NOT exceed the \$25/day or \$200/calendar year thresholds.

**ENTER THE TOTAL AMOUNT OF REIMBURSED BENEFITS, IF ANY.
DO NOT DEDUCT THIS AMOUNT FROM BENEFIT PASSING AMOUNTS.**

\$ _____

SUMMARY OF LOBBYING EXPENDITURES

EXPENDITURES

1. Salary and Compensation (Add the total from questions 1 & 2)	Schedule B Total \$	_____ 35,000.00
2. Support Personnel	Schedule C Total	_____
3. Assessments, Membership Fees, or Dues	Schedule D-1 and Schedule D-2 Total	_____ 580.00
4. Communication Expenses	Schedule E Total	_____
5. Travel and Lodging	Schedule F Total	_____
6. Benefit Passing	Schedule G-1 and Schedule G-2 Total	_____
Total Lobbying Expenditures \$		_____ 35,580.00

CERTIFICATION

This certification shall be signed by a Governmental Affairs Agent employed by the Represented Entity or a responsible Financial or Governmental Affairs Officer of the Represented Entity.

I, Judy Savage

(print name)

hereby certify that I am duly authorized by

NJ Council of County Vocational-Technical Schools

(print name of Represented Entity)

to file and certify the accuracy and correctness of this Annual Report of Lobbying Activity for calendar year _____

I certify that the statements made herein are true and accurate. I am aware that if any of the foregoing statements are willfully false, I may be subject to punishment.

Judy Savage
Signature

5/3/10
Date