	ED ENTITIES DESIGNATING THIS REPORT TO INCLUDE ALL following information concerning those Represented Enti		ed th	his report to include their activity.	
Note: For ea	ch Represented Entity, Form L-2 must be filed.				
1. Name of Rep	resented Entity SERV Behavioral Health Systems				
Business Address	20 Scotch Road			Check if communication with the general public ("Grassroots	
				Lobbying") was the <b>only</b> lobbying activity for this entity.	
City <u>Ewing</u>		State	NJ	Zip Code <u>08628-2503</u>	
Type of Busines	Behavioral Health Services				
2. Name of Rep	resented Entity CPAC				
Business	6981 N. Park Drive			Check if communication with the general public ("Grassroots	
Address				Lobbying") was the <b>only</b> lobbying activity for this entity.	
City Pennsau	ken	State	ΝJ	Zip Code 08109	
Type of Busines:	s Family Services				
3 Name of Ren	resented Entity YCS				
·	284 Broadway		l	Check if communication with the	
Business Address	25 1 5 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1			general public ("Grassroots Lobbying") was the <b>only</b> lobbying activity for this entity.	
City Newark		State	NJ	Zip Code <u>071</u> 04	
Type of Business	Behavioral Health Services				
4. Name of Rep	resented Entity City of Newark				
Business	Brick City Development			Check if communication with the general public ("Grassroots	
Address	744 Broad Street, Suite 1110			Lobbying") was the <b>only</b> lobbying activity for this entity.	
City Newark		State	NJ	Zip Code <u>07102</u>	
Type of Business	Municipality				
5. Name of Repr	resented Entity				
Business				Check if communication with the general public ("Grassroots	
Address			Ш	Lobbying") was the <b>only</b> lobbying activity for this entity.	
City		State		Zip Code	
Type of Business	ELEC RECENED				
	FEB 1 4 2011				
	FFR 1.3 FO				

**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	+\$0.00	= \$0.00

SCHEDULE G-1 AND SCHEDULE G-2 TOTAL

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

\$

## **SUMMARY OF LOBBYING EXPENDITURES**

## **EXPENDITURES**

	Total Lobbying Expenditures	\$ 5,659.63
5. Benefit Passing	Schedule G-1 and Schedule G-2 Total	
4. Travel and Lodging	Schedule F Total	0.00
3. Communication Expenses	Schedule E Total	0.00
2. Support Personnel	Schedule C Total	0.00
1. Salary and Compensation	Schedule B Total	\$ 5,659.63

<sup>\*</sup> After completing all entries on Schedule G-1, provide totals by category.

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

## **RECEIPTS TABLE**

**PURPOSE:** To report all fees, retainers, allowances, reimbursement of expenses, or other compensation received from Represented Entities for the purpose of influencing legislation, regulations, governmental processes, or communicating with the general public.

**NOTE:** Report only the pro rata share of each receipt which is related to influencing legislation, regulations, governmental processes, or communicating with the general public.

REPRESENTED ENTITY		AMOUNT		
1. SERV		\$	2,750.00	
2. YCS			1,250.00	
3. City of Newark			500.00	
4. CPAC			500.00	
5.				
6.				
7.				
8.				
9				
10.				
11.				
12.				
13.				
14.				
15.				
16.			_	
17			_	
18.	<u> </u>			
	TOTAL RECEIPTS	\$	5,000.00	
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