

ANNUAL REPORT OF COMMUNICATION WITH THE GENERAL PUBLIC

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

FORM L1-G Reporting For Calendar Year 2009

ELEC RECEIVED

FEB 1 1 20th

P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) FOR STATE USE ONLY Website: www.elec.state.nj.us Amendment Name of Reporting Entity Focus on the Family Action **Business** 8605 Explorer Drive Address Colorado Springs City State CO **Zip Code 80920** *(Area Code) Telephone Number (719) 548-4543 Any person who receives contributions or makes expenditures in excess of \$2,500 in any year for the purpose of communication with the general public ("grassroots lobbying"), shall be required to file and certify the correctness of an Annual Report. Throughout this Annual Report, "person" will be referred to as "Reporting Entity." Note that "Reporting Entity" means an individual, partnership, committee, association, corporation, and any other organization or group of persons. SUMMARY OF LOBBYING EXPENDITURES **EXPENDITURES** .00 Schedule C Total \$ 1. Support Personnel .00 Schedule D-1 and Schedule D-2 Total 2. Assessments, Membership Fees, or Dues 38,617.49 Schedule E Total 3. Communication Expenses .00 Schedule F Total 4. Travel and Lodging 38,617.49 Total Expenditures \$ CERTIFICATION This certification must be signed by a responsible representative of the Reporting Entity filing this report. I, Sonja Swiatkiewicz (print name) hereby certify that I am duly authorized by Focus on the Family Action

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false, I may be subject to punishment.

Signature

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I certify that the statements made herein are true and accurate. I am aware that if any of the foregoing statements are willfully

(print name of Reporting Entity)

to file and certify the accuracy and correctness of this Annual Report for calendar year 2009

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February 9, 2010

Date

SCHEDULE C - SUPPORT PERSONNEL

PURPOSE: To report the costs of support personnel who, over the course of the reporting year, individually spend 450 or more hours supporting the activities of the Reporting Entity which relate to communication with the general public. After determining to which person(s) this applies, report the pro rata share of those costs which are attributable to supporting the activities of the Reporting Entity related to communicating with the general public.

SCHEDULE C TOTAL \$.00

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

Schedule D-1 - Specific Intent

PURPOSE: To report the amount of assessments, membership fees, or dues <u>paid by the Reporting Entity</u>. If the assessments, membership fees, or dues were <u>paid by the Reporting Entity</u> 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
	none		\$
		Part I TOTAL \$.00
PART II – For assessments, membership fees, or dues \$100 or less for the calendar year: Part II TOTAL \$		00.	
(Part I AND Part II) Schedule D-1 TOTAL \$.00

Schedule D-2 - Major Purpose

PURPOSE: To report the pro rata amount of assessments, membership fees, or dues <u>paid by the Reporting Entity</u>. If the assessments, membership fees, or dues were <u>paid by the Reporting Entity</u> 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	
	none		\$.00
	·		"	
Dest TOTAL C				

	·	
Part I TOTAL \$,	
Part II TOTAL \$	ssessments, membership fees, or dues \$100 or less for the calendar year:	PART II – For assessments
chedule D-2 TOTAL \$	(Part I and Part II) S	
-1 AND D-2 TOTAL \$	Schedule D	

SCHEDULE E - COMMUNICATION EXPENSES PURPOSE: To report the costs of communicating with the general public.		
EXPENSE	•	MOUNT
Printed Materials	\$.00
Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet		.00.
Postage		.00
Telephone, Telegram, Facsimile		.00
Other (please describe):		
E-mail blast		24.04
List Rental		699.04
Telephone calls		37,894.41
SCHEDULE E TOTAL	<u> </u>	38,617.49
SCHEDULE F - TRAVEL/LODGING		
PURPOSE: To report the travel and lodging costs related to communicating with the general public.		
NAME	A	MOUNT
none	\$.00
SCHEDULE F TOTAL S		.00

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RECEIPTS TABLES 1 AND 2

Receipts Table 1 - Specific Intent

PURPOSE: To report the amount of contributions, loans, membership fees, dues, or assessments <u>received by the Reporting Entity</u>.

	ons, loans, membership fees, dues, or asser with the general public, please provide the	ssments were received by the Reporting Entity with the spinformation below:	ecific intent to
PART I - For cor	ntributions, loans, membership fees, dues,	or assessments exceeding \$100 for the calendar year:	
DATE	SOURCE	ADDRESS	AMOUNT
	none		\$.0
		Part I Total \$.0
	ART II - For contributions, loans, membership fees, dues, or assessments \$100 or less for the calendar year: Part II Total \$.0
		Receipts Table 1 Total (Part I and II) \$.0.
or each receipt,			
Revi ew each net	receipt amount. Any net receipt in excess	Receipts Table 2 Total \$ _ of \$100 should be listed below:	
DATE	SOURCE	ADDRESS	AMOUNT
	none		\$
	Table	1 and Table 2 Totals Receipts Total \$	

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