

Amendment



ANNUAL REPORT OF REPRESENTED ENTITY

FORM L1-L Reporting For Calendar Year 2009

ELEC RECEIVED

FOR STATE USE ONLY

FEB	16	2010
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NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION P.O. Box 185, Trenton, NJ 08625-0185

(609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: www.elec.state.nj.us

Name of Represented En	atity AmeriHealth HMO, Inc	c. / AmeriHealth Insurance Co	mpany of New	/ Jersey
Business Address 8000 Midla	ntic Drive			
Suite 333N				
City Mount Laurel			State NJ	Zip Code <u>08054</u>
*(Area Code) Telephone	Number 856-778-6500			
1. Provide the following	information regarding the Gove	rnmental Affairs Agent(s) employed	by the Represen	ted Entity named above.
1. Name Lilton R. Tal	iaferro, Jr			
Registration Number	1068-3	Job Title VP, Deputy General	Counsel and C	Corporate Secretary
Business Address 190	01 Market Street 36th Floor	r		
City Philadelphia			State PA	Zip Code 19103
*(Area Code) Telephor	ne Number 215-241-3803	•		-
2. Name Brian J. Litte				
Registration Number	1068-4	Job Title VP, Strategic and Ex	ternal Affairs	
Business Address 800	00 Midlantic Drive, Suite 33	3N		
City Mount Laurel			State NJ	Zip Code 08054
*(Area Code) Telephor	ne Number 856-778-3118			
3. Name Wyatt Kasse				
Registration Number	1068-5	Job Title Operations Specialis	st	
Business Address 800	00 Midlantic Drive, Suite 33	3N		
City Mount Laurel			State NJ	Zip Code 08054
*(Area Code) Telephor	ne Number 856-778-6366			
4. Name				
Registration Number		Job Title		
Business Address				
			State	Zip Code
*(Area Code) Telephon	e Number			

*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A. 47:1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form.

2. Provide the following information regard Entity.	ding the Governmental Affairs Agent(s) retained	or otherwise	engaged by the Represented
1. Name of Agent or Firm			
Business			
City		State	Zip Code
*(Area Code) Telephone Number	Occupation/Busines	ss	
Business Address			
City		State	Zip Code
*(Area Code) Telephone Number	Occupation/Busines	ss	· · · · · · · · · · · · · · · · · · ·
	SCHEDULE A		·
1. Did any Governmental Affairs Agent nar any independent State authority any county improvement authority			
any municipal utilities authority;			
	rity as a member from New Jersey; or,		
	shed by statute or resolution, or by executive ord epartment or other instrumentality of the State?	ler of the Gove	ernor, or by the
☐ No If "no," continue on to the	next question. Yes If "yes," please pro	vide the follo	wing information:
Name of Governmental Affairs Agent	Lilton R. Taliaferro, Jr.		
Name of Authority, Board, or Commission	Small Employer Health Benefits Program	n Board	
Date When Term of Service Expires	February 2010		
Name of Governmental Affairs Agent	Brian Litten		
Name of Authority, Board, or Commission	Health Care Access Commission		
Date When Term of Service Expires	Upon Issuance of Report		
Name of Governmental Affairs Agent	Brian Litten		
Name of Authority, Board, or Commission	Individual Health Coverage Board		
Date When Term of Service Expires	April 2012		
Name of Governmental Affairs Agent			
Name of Authority, Board, or Commission			
Date When Term of Service Expires			
Did the Governmental Affairs Agent(s) no during the calendar year covered by this	amed on page 1, question 1 file all Notices of Rep Annual Report?	resentation ar	nd Quarterly Reports required
Yes If "yes," continue on to So	hedule B.	e the necessa	ry reports immediately.
*Leave this field blank if your telephone number is unit	sted. Pursuant to <u>N.J.S.A.</u> 47:1A-1.1, an unlisted telephone number is n	ot a public record a	nd must not be provided on this form.

		B - SALARY & COMPENSATION	
PURPOSE:	To report the salary and compensation pare reimbursement of an Agent's expenses in a	aid by the Represented Entity to its Governmental Affai imounts reported.	rs Agent(s). Include the
	report the salary and other compensation	o are employees of the Represented Entity named on page in paid. NOTE: Only the pro rata share of each employee's s inployee spends only a portion of his/her time lobbying.	
		\$	30,000.00
	2. For the Governmental Affairs Agents narr Represented Entity, please provide the fo	ned on page 2, question 2, who are retained or otherwise of the state	engaged by the
	NAME OF PAYEE	LOBBYING PURPOSE	COMPENSATIO
			\$
	,		

Total \$

SCHEDULE B TOTAL \$

30,000.00

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 Represented Entity or Governmental Affairs Agent(s).

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 Represented Entity or Governmental Affairs Agent(s) in influencing legislation, regulations, governmental processes, or communicating with the general public.

SCHEDULE C TOTAL \$

0.00

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 Represented Entity</u>. If the assessments, membership fees, or dues were <u>paid by the Represented Entity</u> with the specific intent to influence legislation, regulations, governmental

processes, or to communicate with the general public, please provide the information below:

DATE	PAYEE	DESCRIPTION (A,M, or D)	AMOUNT
			\$
			_
		Part I TOTAL \$	
PART II – For asse	ssments, membership fees, or dues \$100 or less for the calendar year:	Part II TOTAL \$	
	(Part I AND Part II)	Schedule D-1 TOTAL \$	0.00
me reg Inte	Major Purpose report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below:	paid by the Represented ity whose major purpose	Entity. If the assessments, s to influence legislation,
PURPOSE: To me reg Into	Major Purpose report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pull	paid by the Represented ity whose major purpose	Entity. If the assessments, s to influence legislation,
PURPOSE: To me reg Into	Major Purpose report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below:	paid by the Represented ity whose major purpose blic, and, was not reported	Entity. If the assessments, is to influence legislation,
PURPOSE: To me reg Inte	Major Purpose report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below: sments, membership fees, or dues exceeding \$100 for the calendar year:	paid by the Represented ity whose major purpose blic, and, was not reported	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific
PURPOSE: To me reg Into	report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below: sments, membership fees, or dues exceeding \$100 for the calendar year: PAYEE	paid by the Represented ity whose major purpose blic, and, was not reported DESCRIPTION (A,M, or D)	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific
PURPOSE: To me reg Into	report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below: sments, membership fees, or dues exceeding \$100 for the calendar year: PAYEE	paid by the Represented ity whose major purpose blic, and, was not reported DESCRIPTION (A,M, or D)	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific
PURPOSE: To me reg Into	report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below: sments, membership fees, or dues exceeding \$100 for the calendar year: PAYEE	paid by the Represented ity whose major purpose blic, and, was not reported DESCRIPTION (A,M, or D) D	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific AMOUNT \$ 20,340.00
PURPOSE: To me reg Into PART I – For asset DATE 1/1/2009	report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entiplications, governmental processes, or to communicate with the general pullent," please provide the information below: sments, membership fees, or dues exceeding \$100 for the calendar year: PAYEE	paid by the Represented ity whose major purpose blic, and, was not reported DESCRIPTION (A,M, or D) D	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific AMOUNT \$ 20,340.00
PURPOSE: To me reg Into PART I – For asset DATE 1/1/2009	report the pro rata amount of assessments, membership fees, or dues mbership fees, or dues were paid by the Represented Entity to an entitulations, governmental processes, or to communicate with the general putent," please provide the information below: Sments, membership fees, or dues exceeding \$100 for the calendar year: PAYEE New Jersey Association of Health Plans	paid by the Represented ity whose major purpose blic, and, was not reported DESCRIPTION (A,M, or D) D	Entity. If the assessments, s to influence legislation, on Schedule D-1, "Specific AMOUNT \$ 20,340.00

SCHEDULE E - COMMUNICATION EXPENSES

PURPOSE: To report the costs of the preparation and distribution of materials related to influencing legislation, regulations, governmental processes, and conducting communications with the general public.

governmental processes, and conducting communications with the general public.	
EXPENSE	AMOUNT
Printed Materials	\$ 85.0
Filrn, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet	400.0
Postage	160.0
Telephone, Telegram, Facsimile	85.0
Pro Rata Overhead Costs of Specific Events Over \$100 (please identify name and date of event)	0.00
Other (please describe)	
SCHEDULE E TOTAL \$	730.00
SCHEDULE F - TRAVEL/LODGING	
PURPOSE: To report the travel and lodging costs of the Governmental Affairs Agents who are employees of named on page 1, question 1, related to influencing legislation, regulations, governmental processit with the general public.	of the Represented Entity esses, or communicating
NAME OF GOVERNMENTAL AFFAIRS AGENT	AMOUNT
rian J. Litten	\$ 200.00
Vyatt Kasserman	75.00
SCHEDULE F TOTAL \$	275.00

SCHEDULE G-1

ITEMIZATION OF BENEFITS WHICH EXCEEDED \$25 PER DAY OR \$200 PER CALENDAR YEAR TO STATE OFFICIALS AND THEIR IMMEDIATE FAMILY MEMBERS

PURPOSE: To report detailed information concerning benefits passed to State officials covered by the Act, as well as the immediate family members of these officials. If the value of a benefit exceeded \$25 per day or \$200 per calendar year, report below.

(Select one description item for each entry from the drop down list. When selecting "O - Other", enter a description in the space provided.)

Name of Benefit Recipient					
Date				Amount \$ _	
Name and Address of Payer Name	e/Vendor				
City		State	Zip Code		
	please report the date, the description, ar Amount \$		the reimburseme	nt.	
Description					
Name of Benefit Recipient					
Date				Amount \$ _	
Name and Address of Payer Name	e/Vendor				
Addross					
City			Zip Code		
	please report the date, the description, ar Amount \$		the reimburseme	nt.	
Description					
Date				Amount \$	
Name and Address of Payer Name					
Addross	,				
City			_ Zip Code		
If benefit was reimbursed, p Date	please report the date, the description, an Amount \$	id the amount of	the reimburseme	nt.	
Description					
Name of Benefit Recipient					
Date				Amount \$	
Name and Address of Payee					
Address					
City		_	Zip Code		
If benefit was reimbursed, p Date	olease report the date, the description, an Amount \$		the reimburseme	nt.	
		-			

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

		SCHEDULE G-1*	SCH	IEDULE G-2**		AMOUNT
ntertainment		\$	_ +\$		=\$.	
ood and Beverage			_ +		= .	
ravel			_ +		= .	
odging			_ +		= .	
onoraria			_ +		= .	
oans			_ +		= .	
fts			_ +		= .	
ther(specify)			_ +		= .	
otal		\$	+\$		= \$.	
After completing	all entries on Schedule G-1, y, the value of benefit passi	ng where the expenditu	ory. re did NOT excee	d the \$25/day or	S	
After completing a Enter, by category	y, the value of benefit passi	D BENEFITS, IF ANY.	re did NOT excee		S	alendar year threshold
After completing a Enter, by category	y, the value of benefit passi AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE	D BENEFITS, IF ANY.	re did NOT excee	\$_	\$200/ca	alendar year threshold
After completing Enter, by category TER THE TOTAL O NOT DEDUCT T	y, the value of benefit passi AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN	s. GEXPENDITU	\$_	\$200/ca	alendar year threshold
After completing Enter, by category TER THE TOTAL O NOT DEDUCT T	AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN	s. GEXPENDITU	\$_ URES	\$200/cz	alendar year threshold .(0
After completing Enter, by category TTER THE TOTAL O NOT DEDUCT T	y, the value of benefit passi AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE SUM 1. Salary and Compensati	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN ion (Add the total from c	s. G EXPENDITU	\$	\$200/ca	alendar year threshold .(0
After completing Enter, by category TTER THE TOTAL O NOT DEDUCT T	AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE SUM 1. Salary and Compensati	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN ion (Add the total from o	s. G EXPENDITU	\$	\$200/ca	30,000.0 20,340.0
After completing Enter, by category TTER THE TOTAL O NOT DEDUCT T	AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE SUM 1. Salary and Compensati 2. Support Personnel 3. Assessments, Members	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN ion (Add the total from o	s. G EXPENDITU	Schedule B To Schedule Cond Schedule Cond Schedule D-2	stal \$ _ Total _ Total _	30,000.0 20,340.0
After completing and the completing of the compl	AMOUNT OF REIMBURSEI HIS AMOUNT FROM BENE SUM 1. Salary and Compensati 2. Support Personnel 3. Assessments, Members 4. Communication Expens	D BENEFITS, IF ANY. FIT PASSING AMOUNT MARY OF LOBBYIN ion (Add the total from o	S. GEXPENDITU questions 1 & 2) Schedule D-1 a	\$	otal \$ _ Total _ Total _ Total _	30,000.0 20,340.0

RECEIPTS TABLES 1 AND 2

Receipts Table 1 - Specific Intent

PURPOSE: To report the amount of contributions, loans, membership fees, dues, or assessments received by the Represented Entity.

If the contributions, loans, membership fees, dues, or assessments were received 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 contributions, loans, membership fees, dues, or assessments exceeding \$100 for the calendar year: DATE **SOURCE ADDRESS AMOUNT** \$ Part | Total \$ PART II - For contributions, loans, membership fees, dues, or assessments \$100 or Part II Total \$ less for the calendar year: Receipts Table 1 Total (Part I and II) \$ 0.00 Receipts Table 2 - Major Purpose PURPOSE: To report the pro rata amount of contributions, loans, membership fees, dues, or assessments received by the Represented Entity. Note: If a receipt was already reported on Receipts Table 1 as a "Specific Intent" receipt, DO NOT report again as a "Major Purpose" receipt. If the receipts were received by the Represented Entity whose major purpose is to influence legislation, regulations, governmental processes, or to communicate with the general public, please provide the information below: % Provide the percentage of activity which constituted lobbying (this figure must be more than 50%): For each receipt, multiply the percentage indicated by the amount of the receipt to arrive at a net receipt amount. Add together all net receipt amounts to arrive at the aggregate total. Receipts Table 2 Total \$ Review each net receipt amount. Any net receipt in excess of \$100 should be listed below: DATE **SOURCE ADDRESS AMOUNT** Ś 0.00 Table 1 and Table 2 Totals Receipts Total \$

	is certification shall be signed by a Governmental Affairs Agent employed by the Represented Entity or a responsible Financial Governmental Affairs Officer of the Represented Entity.
	•
I,	Brian J. Litten
	(print name)

CERTIFICATION

hereby certify that I am duly authorized by

AmeriHealth HMO, Inc. / AmeriHealth Insurance Company of New Jersey

(print name of Represented Entity)

Signature

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

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

February 9, 2010

Date