

ANNUAL REPORT OF REPRESENTED ENTITY

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)



FORM L1-L Reporting For Calendar Year 2009

ELEC RECEIVED FEB 1 6 2010

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	We balte: www.elec.star	e.nj.us		Amendment	
Name of Repre	sented Entity Building Contract	ors Association of New Jersey			
Business Rar	itan Center, Plaza II				
	ldcrest Avenue				
City Edison			State NJ	Zip Code 08837	
*(Area Code) T	elephone Number (732) 225-22	65			
1. Provide the f	following information regarding the	Governmental Affairs Agent(s) empl	oyed by the Rapres	ented Entity named above	 e.
1. Name Jac	k Kocsis, Jr.				
Registration	Number 665-7	Job Title Chief Executive	Officer		
Business Ad	dress				
City			State	Zip Code	
2. Name Mic	hael A. Travostino				
Registration	Number 665-8	Job Title Director, Govern	nment Affairs		
Business Ad	dress				
City				Zip Code	
*(Area Code	Telephone Number				
3. Name Dar					
Registration	Number <u>665-9</u>	Job Title Executive Direct	tor		
Business Add	dress				
City			State	Zip Code	
*(Area Code)	Telephone Number				
4. Name					
Registration	Number	Job Title			_
Business Add	dress				
			_	Zip Code	
*(Area Code)	Telephone Number				
*Leave this fiel	d blank If your telephone number is unlisted. Pursua	nt to <u>N.J.S.A.</u> 47:1A-1.3, an unlisted telephone numl	ber is not a public record an	id must not be provided on this form.	_

Entity.	•	rairs Agent(s) retained or	r otnerwise eng	jaged by the Represented
1. Name of Agent or Firm Kaufman 2	Zita Group			
Address 12 Roszel Road, Suite C	-104			
City Princeton			State NJ	_ Zip Code <u>08540</u>
*(Area Code) Telephone Number 609	-452-9800	Occupation/Business	Public/Gove	rnment Affairs Counsel
2. Name of Agent or Firm				
Business				
City			State	Zip Code
*(Area Code) Telephone Number		Occupation/Business		
	SCHED	ULE A		
Did any Governmental Affairs Agent nar any independent State authority	<i>(</i> ;	serve as a member of:		
any county improvement authorany municipal utilities authority;	-			
 any municipal utilities authority; any inter-State or bi-State authority; 		lersev: or		
 any board or commission establi Legislature, or by any Agency, De 	ished by statute or resolution	on, or by executive order	r of the Govern	or, or by the
No If "no," continue on to the	next question.	Yes If "yes," please provi	de the followin	g information:
Name of Governmental Affairs Agent	Darlene Regina			
Name of Authority, Board, or Commission	n Advisory Comm. on C	Construction Industry	y Independ e	nt Contractor Reform
Date When Term of Service Expires	October 2, 2010			
Name of Governmental Affairs Agent				
Name of Authority, Board, or Commission	n			
Date When Term of Service Expires				
Name of Governmental Affairs Agent				
Name of Authority, Board, or Commission	า			
Date When Term of Service Expires				
Name of Governmental Affairs Agent				
Name of Authority, Board, or Commission	n			
Date When Term of Service Expires				
Did the Governmental Affairs Agent(s) no during the calendar year covered by this		I file all Notices of Repre	sentation and	Quarterly Reports required
Yes If "yes," continue on to So		No If "no," please file	the necessary r	eports 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 not a	a public record and r	oust not be provided on this form.

SCHEDULE B - SALARY & COMPENSATION

PURPOSE: To report the salary and compensation paid by the Represented Entity to its Governmental Affairs Agent(s). Include the reimbursement of an Agent's expenses in amounts reported.

1. For the Governmental Affairs Agents who are employees of the Represented Entity named on page 1, question 1, please report the salary and other compensation paid. NOTE: Only the pro rata share of each employee's salary and compensation need be included if the employee spends only a portion of his/her time lobbying.

\$ 61,259.26

2. For the Governmental Affairs Agents named on page 2, question 2, who are retained or otherwise engaged by the Represented Entity, please provide the following information:

NAME OF PAYEE	LOBBYING PURPOSE	COMPENSATION
1. Kaufman Zita Group, LLC	Assists in communication and representation before government officials	\$ 17,000.00
2.		
3.		
4.		
j.		
j.		
·.		
	Total \$	17,000.00
	SCHEDULE B TOTAL \$	78,259.26

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 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

DATE	PAYEE	DESCRIPTION (A,M, or D)	AMOUNT	Γ
			s	0.0
		Part I TOTAL \$		
PART II – For asses	sments, membership fees, or dues \$100 or less for the calendar year:	Part II TOTAL \$		
Schedule D-2 - N		chedule D-1 TOTAL \$		0.0
PURPOSE: To re men regu Inter PART I – For assess	lajor Purpose eport the pro rata amount of assessments, membership fees, or dues <u>paid</u> by the <u>Represented Entity</u> to an entity lations, governmental processes, or to communicate with the general publist," please provide the information below: ments, membership fees, or dues exceeding \$100 for the calendar year:	whose major purpose ic, and, was not reported	Entity. If the assessmis to influence legislion Schedule D-1, "Sp	nents, ation, ecific
PURPOSE: To re men regu Inter	lajor Purpose eport the pro rata amount of assessments, membership fees, or dues <u>paid</u> by the <u>Represented Entity</u> to an entity lations, governmental processes, or to communicate with the general publict," please provide the information below:	aid by the Represented whose major purpose ic, and, was not reported	Entity. If the assessmis to influence legisla	nents, ation, ecific
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Part II TOTAL \$

(Part I and Part II) Schedule D-2 TOTAL \$

0.00 Schedule D-1 AND Schedule D-2 TOTAL \$

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

0.00

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.

EXPENSE	1	AMOUNT
Printed Materials	\$	2,287.82
Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet		0.00
Postage		2,228.26
Telephone, Telegram, Facsimile		2,176.41
Pro Rata Overhead Costs of Specific Events Over \$100 (please identify name and date of event)		
		, <u> </u>
Other (please describe)		
Election Law Enforcement Commission registrations		1,700.00
GovNet		1,476.60
Westlaw		1,592.16
SCHEDULE E TOTAL	.\$	11,461.25

SCHEDULE F - TRAVEL/LODGING

PURPOSE: To report the travel and lodging costs of the Governmental Affairs Agents who are employees of the Represented Entity named on page 1, question 1, related to influencing legislation, regulations, governmental processes, or communicating with the general public.

NAME OF GOVERNMENTAL AFFAIRS AGENT		AMOUNT
Jack Kocsis, Jr. (665-7)	\$	678.26
Michael A. Travostino (665-8)		3,950.48
Darlene Regina (665-9)		152.45
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SCHEDULE F TOTAL \$ 4,781.1

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 N/A	
Date Description	Amount \$0.00
Name and Address of Payee/Vendor Name	
Address	<u> </u>
City State Zip Code	
If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement Date Amount \$	t.
Description	
Name of Benefit Recipient	
	Amount \$
Name and Address of Payee/Vendor Name	
Address	
City State Zip Code	<u></u>
If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement Date Amount \$	t.
Description	
Name of Benefit Recipient	
	Amount \$
Name and Address of Payee/Vendor Name	
Address	
City State Zip Code	
If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement. Date Amount \$	L.
- Description	
Name of Benefit Recipient	
Date Description A	Amount \$
Name and Address of Payee/Vendor Name	
Address	
City State Zip Code	
If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement. Date Amount \$:
Description	

PURPOSE: To repo	SUI ort the total amount of providing	MMARY OF BENEFI benefits to State officia		t and their immed	iate family members.
		SCHEDULE G-1*	SCHEDULE	G-2**	AMOUNT
Entertainment	\$ _		+\$	=\$	
Food and Beverage	•		+	= _	
Travel	-		+	= _	
Lodging	-		+	= _	
Honoraria	_		+	= _	
Loans	_	·	+	= _	
Gifts	_		+	= _	
Other(specify)			+		
Total	\$				
	_			SC	THEDULE G-1 AND THEDULE G-2 TOTAL
** Enter, by categor	all entries on Schedule G-1, proving, the value of benefit passing wi	here the expenditure di	d NOT exceed the \$2	25/day or \$200/cal	endar year thresholds.
	THIS AMOUNT FROM BENEFIT P	•		<u> </u>	.00.
EXPENDITURES		RY OF LOBBYING E	KPENDITURES		
	1. Salary and Compensation (A	dd the total from quest	ions 1 & 2) Sch	edule B Total \$	
	2. Support Personnel		Sc	:hedule C Total	0.00
	3. Assessments, Membership Fo	ees, or Dues Sci	hedule D-1 and Scho	edule D-2 Total	0.00
	4. Communication Expenses		Sc	chedule E Total	
	5. Travel and Lodging		Sc	:hedule F Total	
	6. Benefit Passing	Sc	hedule G-1 and Sch	edule G-2 Total	0.00
			Total Lobbying E	cpenditures \$	

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:

below: PART 1 - For contributions, loans, membership fees, dues, or assessments exceeding \$100 for the calendar year: **SOURCE** DATE **ADDRESS AMOUNT** \$ Part | Total \$ PART II - For contributions, loans, membership fees, dues, or assessments \$100 or Part II Total \$ less for the calendar year: 0.00 Receipts Table 1 Total (Part I and II) \$ 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: **AMOUNT** DATE SOURCE **ADDRESS** \$ 0.00 Receipts Total \$ **Table 1 and Table 2 Totals**

CENTIFICATION							
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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.	

Jack Kocsis, Jr.

(print name)

hereby certify that I am duly authorized by

Building Contractors Association of New Jersey

(print name of Represented Entity)

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 willfully false, I may be subject to punishment.

Signature

February 12, 2010

Date