



### **ANNUAL REPORT** OF REPRESENTED ENTITY

## FORM L1-L **Reporting For Calendar Year 2009**

# **ELEC RECEIVED**

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Amendment

 $\checkmark$ 

# FEB 2 3 2010

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

**NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION** 

Name of Represented Entity State Street Associates		
Business Address 150 West State Street		
Address		
City Trenton	State NJ	Zip Code <u>08608</u>
*(Area Code) Telephone Number 609-392-0559		
1. Provide the following information regarding the Governm	nental Affairs Agent(s) employed by the Repres	sented Entity named above.
1. Name		
Registration Number J	ob Title	
Business Address		
City		Zip Code
*(Area Code) Telephone Number		
2. Name		
Registration Number J		
Business Address		
City		Zip Code
*(Area Code) Telephone Number		
3. Name		
Registration Number	ob Title	
Business Address		
City	State	Zip Code
*(Area Code) Telephone Number		
4. Name		
Registration Number Je		
Business Address		
City		Zip Code
*(Area Code) Telephone Number		<u> </u>

#### **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		AMOUNT
Printed Materials	\$	51,824.14
Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet		11,781.93
Postage		13,352.34
Telephone, Telegram, Facsimile		2,400.00
Pro Rata Overhead Costs of Specific Events Over \$100 (please identify name and date of event)		
*		
Other (please describe)		
Other prease describe;		
SCHEDULE E TO	TAL\$	79,358.41
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		
Hal Bozarth (1797-1)	\$	1,827.33		
Anthony Russo (1797-2)		332.45		
dward Waters (1797-3)		1,617.45		
	SCHEDULE F TOTAL \$	3,777.23		

	OF BENEFIT	

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

·	, ,	SCHEDULE G-1*	SCI	HEDULE G-2**		AMOUNT
Entertainment	\$ _		_ +\$		=\$	
Food and Beverage	_		_ +		=	
Travel	_		_ +		=	
Lodging	_		_ +		=	
Honoraria			_ +		=	
Loans			_ +	· .	=	
Gifts	_		_ +		=	
Other(specify)			_ +		=	
Total	\$_		_ +\$	<u>-</u>	=\$	0.00
						SCHEDULE G-1 AND SCHEDULE G-2 TOTAL
** Enter, by category  ENTER THE TOTAL A	Il entries on Schedule G-1, provident the value of benefit passing when the value of	EFITS, IF ANY.	did NOT excee	ed the \$25/day or \$		alendar year thresholds.
	SUMMAR	Y OF LOBBYING	EXPENDIT	JRES		
EXPENDITURES						
	1. Salary and Compensation (Ad	dd the total from qu	estions 1 & 2)	Schedule B To	otal\$	0.00
	2. Support Personnel			Schedule C	Total <sub>.</sub>	0.00
	3. Assessments, Membership Fe	es, or Dues	Schedule D-1	and Schedule D-2	Total	221,250.00
	4. Communication Expenses			Schedule E	Total	79,358.41
	5. Travel and Lodging			Schedule F	Total	3,777.23
	6. Benefit Passing		Schedule G-1	and Schedule G-2	Total _	0.00
			Total Lob	bying Expenditur	res \$ _	304,385.64
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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, Hal Bozarth
(print name)
hereby certify that I am duly authorized by
State Street Associates  (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.
February 18, 2010
Signature Date