

ANNUAL REPORT OF REPRESENTED ENTITY

Reporting For Calendar Year 2010

FORM L1-L

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N. FOR STATE USE ONLY AW ENFORCEMENT Amendment

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

and the state of			· Line
Name of Represented Entity Atlantic City Electric			
Business 5100 Harding Highway			
Address Stockharding (1971)			
City Mays Landing		State NJ	Zip Code 08330
*(Area Code) Telephone Number (609) 909-7031			
1. Provide the following information regarding the Gover	nmental Affairs Agent(s) employed b	by the Represent	ed Entity named above.
1. Name Susan Coan			
Registration Number 1567-4	Job Title Director- NJ State Re	lations	 -
Business Address 150 West State Street			
City Trenton		State NJ	Zip Code 08608
*(Area Code) Telephone Number (609) 909-7032			
2. Name Roger E. Pedersen			
Registration Number 1567-1	Job Title Manager- Regulatory	/ Affairs	
Business Address 5100 Harding Highway			
City Mays Landing		State NJ	Zip Code <u>08330</u>
*(Area Code) Telephone Number (609) 625-5820			
3. Name Wayne W. Barndt			
Registration Number 1570-1	Job Title Manager- Regulatory	Strategy & Po	licy
Business Address 401 Eagle Run Road, P.O. Box 9	239		
City Newark		State DE	Zip Code 19714
*(Area Code) Telephone Number (302) 454-4597			
4. Name Charles A. Wimberg			
Registration Number 1491-1	Job Title Vice President		_
Business Address 5100 Harding Highway			
City Mays Landing		State NJ	Zip Code <u>08330</u>
*(Area Code) Telephone Number (609) 625-5281			

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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*	SCHEDULE G-2**	AMOUNT
Entertainment	\$	\$0.00	= \$242.00
Food and Beverage	+	-	=
Travel	+	-	=
Lodging	+	<u> </u>	=
Honoraria	+		=
Loans	+	·	=
Gifts	+	-	=
Other(specify)	+	·	=
Total	\$242.00 +	\$	= \$242.00
			SCHEDULE G-1 AND

SCHEDULE G-1 AND SCHEDULE G-2 TOTAL

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

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

\$ 42.00

SUMMARY OF LOBBYING EXPENDITURES

EXPENDITURES

1. Salary and Compensation (Add the total from	questions 1 & 2) Schedule B Total \$	417,695.00
2. Support Personnel	Schedule C Total	56,250.00
3. Assessments, Membership Fees, or Dues	Schedule D-1 and Schedule D-2 Total	750.00
4. Communication Expenses	Schedule E Total	1,210.00
5. Travel and Lodging	Schedule F Total	12,777.00
6. Benefit Passing	Schedule G-1 and Schedule G-2 Total	242.00
	Total Lobbying Expenditures \$	488,924.00

^{*} After completing all entries on Schedule G-1, provide totals by category.

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, Susan Coan
(print name)
hereby certify that I am duly authorized by
Atlantic City Electric
(print name of Represented Entity)
to file and certify the accuracy and correctness of this Annual Report of Lobbying Activity for calendar year 2010 I certify that the statements made herein are true and accurate. I am aware that if any of the foregoing statements are withfully false. I may be subject of the property to the foregoing statement.

February 17, 2011

Date