

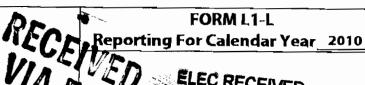
**Business** 

**Address** 

124 West State Street

# ANNUAL REPORT REPRESENTED ENTI

6093924266



**ELEC RECEIVED** 

**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) Websito www.elec.state.nj.us

FOR STATE USE ONLY Amendment 1 Name of Represented Entity New Jersey Cable Telecommunications Association

| City Trenton                                |                                       | State NJ                  | Zip Code 08608            |
|---|---------------------------------------|---------------------------|---------------------------|
| *(Area Code) Telephone Number 609-3         | 92-3223                               |                           |                           |
| I. Provide the following information regard | ling the Governmental Affairs Agent(: | i) employed by the Repres | sented Entity named above |
| 1. Name NO GOVERNMENTAL AFFA                | IRS AGENTS EMPLOYED AT THIS           | S TIME                    |                           |
| Registration Number                         | Job Title                             |                           |                           |
| Business Address                            |                                       |                           |                           |
| City  |                                       |                           | Zip Code                  |
| *(Area Code) Telephone Number               |                                       |                           |                           |
| 2, Name                                     |                                       |                           |                           |
| Registration Number                         |                                       |                           |                           |
| Business Address                            |                                       |                           |                           |
| City  |                                       |                           | Zip Code                  |
| *(Area Code) Telephone Number               |                                       |                           |                           |
|   |                                       |                           |                           |
| Registration Number                         | Job Title                             |                           |                           |
| Business Address                            |                                       |                           |                           |
| City  |                                       |                           | Zip Code                  |
| *(Area Code) Telephone Number               |                                       |                           |                           |
| 4. Name                                     |                                       |                           |                           |
| Registration Number                         |                                       |                           |                           |
| Business Address                            |                                       |                           |                           |
| City  |                                       | State                     | Zip Code                  |
| *(Area Code) Yelephone Number               |                                       |                           |                           |

| 2. Provide the following information regarding the Government Entity.  | nental Affairs Agent(s) retained or otherwise engaged by the Represented                           |
|--|--|
| Name of Agent or Firm Porzio Governmental Affa   | airs LLC   |
| Business 100 Sandharda Outline   |  |
| Address 100 Southgate Parkway  |  |
| City Morristown  | State NJ Zip Code 07962  |
| *(Area Code) Telephone Number 973-538-4006   | Occupation/Business Lobbying   |
| 2. Name of Agent or Firm Gibbons P.C.  |  |
| Business Address 50 West State Street, Suite 1104  |  |
| City Trenton   | State NJ Zip Code 08608  |
| *(Area Code) Telephone Number 609-858-2441   | Occupation/Business Lobbying   |
| S  | SCHEDULE A   |
| <ol> <li>Did any Governmental Affairs Agent named on page 1, que         any independent State authority;         any county improvement authority;         any municipal utilities authority;         any inter-State or bi-State authority as a member from any board or commission established by statute or relegislature, or by any Agency, Department or other     </li> </ol> | om New Jersey; or,<br>resolution, or by executive order of the Governor, or by the                 |
|  |  |
| No If "no," continue on to the next question.  Name of Governmental Affairs Agent  | Yes If 'yes," please provide the following information:  |
| None of A. Aberia. David or Convenience  |  |
| Data Miles Term of Sandas Francisco  |  |
| Name of Governmental Affairs Agent   |  |
| Name of Authority, Board, or Commission  |  |
| Date When Term of Service Expires  |  |
| Name of Governmental Affairs Agent   |  |
|  |  |
| Data When Torm of Convice Eupline  |  |
| Name of Governmental Affairs Agent   |  |
|  |  |
| Date When Town of Couries Combres  |  |
|  |  |
| Did the Governmental Affairs Agent(s) named on page 1, que during the calendar year covered by this Annual Report?   | estion 1 file all Notices of Representation and Quarterly Reports required                         |
| Yes If "yes," continue on to Schedule 8.   | No If "no," please file the necessary reports immediately.   |
| *Leave this field blank if your telephone number is unlixted. Pursuant to N.L.S.A, 47:   | 1A-1.1, an unlisted telephone number is not a public record and must not be provided on this form. |

## **SCHEDULE B - SALARY & COMPENSATION**

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

 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.

\_\_\_\_\_

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 |
|---------------------------------|--|--------------|
| Porzio Governmental Affairs LLC | Lobbying regarding matters of interest to the cable industry | s 6,000.00   |
| z. Gibbons P.C.                 | Lobbying regarding matters of interest to the cable industry | 9,056.17     |
| 3.                              |  |              |
| 4.                              |  |              |
| 5.                              |  |              |
| 6.                              |  |              |
| 7.                              |  |              |
|                                 | Total \$   | 15,056.17    |
|                                 | SCHEDULE B TOTAL \$  | 15,056.17    |

## **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 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<br>(A,M, or D) | AMOUNT   |
|---------------------|---|----------------------------|----------|
| 5/1/2010            | NJBIA   | М                          | s 185.00 |
| 7/23/2010           | NJTC  | М                          | 400.00   |
|                     |   |                            |          |
|                     |   |                            |          |
|                     |   | Part I TOTAL \$            | 585.00   |
| PART II - For asses | sments, membership fees, or dues \$100 or less for the calendar year: | Part II TOTAL S            | 0.00     |
|                     | (Part I AND Part II)  | Schedule D-1 TOTAL \$      | 585.00   |

#### Schedule D-2 - Major Purpose

PURPOSE: To report the pro rata 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 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:

| AMOUNT | DESCRIPTION<br>(A,M, or D) | PAYEE   | DATE                   |
|--------|----------------------------|---|------------------------|
|        | \$                         |   |                        |
|        |                            |   |                        |
|        |                            |   |                        |
|        |                            |   |                        |
|        |                            |   |                        |
|        | Part I TOTAL \$            |   |                        |
|        | Part II TOTAL S            | is, membership fees, or dues \$100 or less for the calendar year: | PART II – For assessme |
| 0.0    | Schedule D-2 TOTAL \$      | (Part I and Part II)  |                        |
| 585.0  | schedule D-2 TOTAL S       | Schedule D-1 AND S  |                        |

PAGE 06/10 COMCAST LEGISLATIVE 02/20/2011 18:46 6093924266 **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** 3,591.11 **Printed Materials** Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, Including the Internet 0.00 Postage 166.80 0.00 Telephone, Telegram, Facsimile Pro Rata Overhead Costs of Specific Events Over \$100 (please Identify name and date of event) Other (please describe)

| <br> | · |  |      |  |  | _ |
|------|---|--|------|--|--|---|
|      |   |  |      |  |  |   |
|      |   |  |      |  |  |   |
|      |   |  |      |  |  |   |
|      |   |  |      |  |  |   |
|      |   |  | <br> |  |  |   |

## **SCHEDULE F - TRAVEL/LODGING**

SCHEDULE E TOTAL \$

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 |
|------------------------------------|---------------------|--------|
|                                    | S                   |        |
|                                    |                     |        |
|                                    |                     |        |
|                                    |                     |        |
|                                    |                     |        |
|                                    | SCHEDULE F TOTAL \$ | 0.00   |

3,757.91

SCHEDULE G-1

6093924266

## 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  |
|--------|--|-----------------------|--|--|
| \$     | Amount \$                                  |                       |  |  |
| _      |  |                       | vee/Vendor   | Name and Address of Pay  |
| _      | <u> </u>                                   |                       |  |  |
| _      | Zip Code                                   | State                 |  | City   |
|        | nt of the reimbursement.                   | the amount            | , please report the date, the descripti Amount \$  | If benefit was reimbursed<br>Date  |
| _      |  | _                     |  |  |
|        | <del>-</del>                               |                       |  |  |
| -<br>5 | Amount S                                   |                       |  | Date   |
|        |  |                       |  | Name and Address of Pay<br>Name  |
|        |  |                       |  | Address  |
|        |  |                       | ***  |  |
|        | at of the reimbursement.                   | the amount            | , please report the date, the description  Amount S  |  |
|        |  |                       |  |  |
|        |  |                       |  | Description  |
|        |  |                       |  |  |
|        |  |                       |  |  |
|        | Amount \$                                  |                       |  | Name of Benefit Recipient  Date  Name and Address of Paye  |
|        | Amount \$                                  |                       | Descriptionee/Vendor   | Name of Benefit Recipient  Date  Name and Address of Paye  Name  |
| ·      | Amount \$ Zip Code                         | State                 | Descriptionee/Vendor   | Name of Benefit Recipient  Date  Name and Address of Paye  Name  Address  City   |
|        | Amount \$ Zip Code                         | State                 | Description  ee/Vendor  please report the date, the description  | Name of Benefit Recipient  Date  Name and Address of Paye  Name  Address  City   |
|        | Amount \$ Zip Code                         | State                 | Description  ee/Vendor  please report the date, the description  | Name of Benefit Recipient  Date  Name and Address of Paye Name  Address  City  If benefit was reimbursed,  |
|        | Amount \$Zip Codet of the reimbursement.   | State<br>the amount o | Description  ee/Vendor  please report the date, the description  | Name of Benefit Recipient  Date  Name and Address of Paye  Name  Address  City  If benefit was reimbursed,  Date   |
|        | Zip Code t of the reimbursement.           | Statethe amount o     | Description  ee/Vendor  please report the date, the description  Amount S  | Name of Benefit Recipient  Date  Name and Address of Paye Name  Address  City  If benefit was reimbursed, Date  Description  |
|        | Zip Code t of the reimbursement.  Amount S | Statethe amount of    | Description  Pee/Vendor  please report the date, the description  Amount S  Description                              | Name of Benefit Recipient Date  Name and Address of Paye Name Address City If benefit was reimbursed, Date Description  Name of Benefit Recipient Date  Name and Address of Paye                       |
|        | Zip Code t of the reimbursement.  Amount S | Statethe amount of    | Description  ee/Vendor  please report the date, the description  Amount S  Description                               | Name of Benefit Recipient  Date  Name and Address of Paye Name  Address  City  If benefit was reimbursed, Date  Description  Name of Benefit Recipient Date  Name and Address of Paye Name  Address    |
|        | Zip Code t of the reimbursement.  Amount S | Statethe amount of    | Description  Please report the date, the description  Amount S  Description  Description                             | Name of Benefit Recipient  Date  Name and Address of Paye Name  Address  City  If benefit was reimbursed, Date  Description  Name of Benefit Recipient Date  Name and Address of Paye Name  Address    |
|        | Zip Code  Amount \$  Zip Code  Amount \$   | State                 | Description  please report the date, the description  Amount S  Description  please report the date, the description | Name of Benefit Recipient Date  Name and Address of Paye Name Address  City  If benefit was reimbursed, Date  Description  Name of Benefit Recipient Date  Name and Address of Paye Name Address  City |

## **SUMMARY OF BENEFIT PASSING**

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

|                      |  | SCHEDULE G   | i-1* !  | SCHEDULE G-2**  |   | AMOUNT   |
|----------------------|--|--|---|---|---|--|
| Entertainment        |  | \$   | +\$   |   | =\$   |  |
| Food and Beverage    | <u>-</u>   |  | + _   |   | =   |  |
| Travel               |  |  | +   |   | =   |  |
| Lodging              |  |  | +   |   | = _   |  |
| Honoraria            |  |  | +   |   | = _   |  |
| Loans                |  |  | +   |   | = _   | 44.44  |
| Gifts                |  |  | + _   |   | =   |  |
| Other(specify)       |  |  | +   |   | =   |  |
| Total                |  | \$   | +\$   |   | <b>=\$</b>                                      | 0.00   |
| ** Enter, by categor | all entries on Schedule G-1<br>ry, the value of benefit pass   | ing where the expend   |   | eed the \$25/day or                                       |   | ndar year thresholds.  |
| * Enter, by categor  | AMOUNT OF REIMBURSEI THIS AMOUNT FROM BENE   | D BENEFITS, IF ANY.  | NTS.  | \$ _  | \$200/caler                                     |  |
| Enter, by categor    | AMOUNT OF REIMBURSEI THIS AMOUNT FROM BENE   | D BENEFITS, IF ANY. EFIT PASSING AMOUN   | iture did NOT exc                                 | \$ _  | \$200/caler                                     | ndar year thresholds.<br>.00                                       |
| Enter, by categor    | AMOUNT OF REIMBURSE THIS AMOUNT FROM BENE  | D BENEFITS, IF ANY. EFIT PASSING AMOUN   | iture did NOT exc                                 | \$ _  | \$200/caler                                     | .00  |
| Enter, by categor    | AMOUNT OF REIMBURSEITHIS AMOUNT FROM BENESAMOUNT FROM BEN | D BENEFITS, IF ANY. EFIT PASSING AMOUNT IMARY OF LOBBY                         | NTS. ING EXPENDI  n questions 1 & 2               | <b>TURES</b> Schedule B To                                | \$200/caler                                     | .00<br>.00<br>.00<br>.00   |
| Enter, by categor    | AMOUNT OF REIMBURSE THIS AMOUNT FROM BENE  SUM  1. Salary and Compensat  2. Support Personnel  | D BENEFITS, IF ANY. EFIT PASSING AMOUNT IMARY OF LOBBY ION (Add the total from | NTS. ING EXPENDI  n questions 1 & 2               | Schedule B To   | \$200/caler                                     | .00<br>.00<br>15,056.17<br>0.00<br>585.00                          |
| Enter, by categor    | AMOUNT OF REIMBURSEITHIS AMOUNT FROM BENETHIS AMOUN | D BENEFITS, IF ANY. EFIT PASSING AMOUNT IMARY OF LOBBY ION (Add the total from | NTS. ING EXPENDI  n questions 1 & 2               | Schedule B To<br>Schedule C<br>I and Schedule D-2         | \$200/caler  otal S  Total  Total               | .00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00<br>.00 |
| Enter, by categor    | AMOUNT OF REIMBURSEITHIS AMOUNT FROM BENEFITHIS AMOUNT FROM BENEFITH | D BENEFITS, IF ANY. EFIT PASSING AMOUNT IMARY OF LOBBY ION (Add the total from | NTS.  ING EXPENDI  n questions 1 & 2  Schedule D- | Schedule B To<br>Schedule C<br>Schedule D-2<br>Schedule E | \$200/caler  otal S  Total  Total  Total  Total | .00<br>15,056.17<br>0.00<br>585.00<br>3,757.91                     |

#### **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 below:

influence legislation, regulations, governmental processes, or to communicate with the general public, please provide the information PART I - For contributions, loans, membership fees, dues, or assessments exceeding \$100 for the calendar year: **AMOUNT** DATE SOURCE **ADDRESS** \$ 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) \$ 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** S Table 1 and Table 2 Totals Receipts Total \$

| CERTIFICAT | 11.11 |
|------------|-------|
| CENTIFICAT |       |

| This certification shall be signed by a Governmental Affairs Agent employed by the Represented Entity or a responsible Financia |
|---|
| or Governmental Affairs Officer of the Represented Entity.  |

L Shirley Michael

(print name)

hereby certify that I am duly authorized by

New Jersey Cable Telecommunications Association

(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 willfully false, I may be subject to punishment.

There Lichael

February 28, 2011

Date