

CALENDAR YEAR 2003

ALPHABETICAL LISTING OF LOBBYISTS AND LEGISLATIVE AGENTS - SUMMARY OF EXPENDITURES BY CATEGORY

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI-CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L03	2/4/04	AARP	113,700.00	0.00	0.00	126,000.00	5,000.00	0.00	\$244,700.00	0.00	0.00
L03	1/14/04	ADVANCE PCS - SEE AMENDMENT 02/11/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/11/04	ADVANCE PCS - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	41,230.29
L03	2/13/04	AETNA INC	20,000.00	0.00	24,050.00	0.00	1,200.00	0.00	\$45,250.00	0.00	96,000.00
A03	2/17/04	AFT ASSOCIATES LLP	9,600.00	0.00	0.00	0.00	0.00	0.00	\$9,600.00	0.00	0.00
L03	2/17/04	ALLIANCE OF AMERICAN INSURERS	45,000.00	0.00	0.00	6,259.72	2,734.11	320.59	\$54,314.42	0.00	10,000.00
A03	1/28/04	ALMAN GROUP LLC	336,500.00	22,975.00	0.00	10,295.00	0.00	0.00	\$369,770.00	0.00	0.00
L03	2/17/04	ALZHEIMER'S ASSN GREATER NJ CHAPTER	1,722.48	0.00	0.00	139.25	0.00	0.00	\$1,861.73	0.00	0.00
L03	2/9/04	AMERICAN CANCER SOCIETY EASTERN DIVISION	54,000.00	7,250.00	1,343.00	2,470.00	2,750.00	0.00	\$67,813.00	0.00	36,000.00
L03	1/21/04	AMERICAN CHEMISTRY/ AMERICAN PLASTICS COUNCIL	12,500.00	10,000.00	0.00	500.00	500.00	0.00	\$23,500.00	0.00	17,500.00
L03	2/5/04	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS-NJ CHAPTER	0.00	3,000.00	0.00	600.00	0.00	0.00	\$3,600.00	0.00	25,000.00
L03	2/20/04	AMERICAN COUNCIL OF LIFE INSURERS - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	45,287.00
L03	2/17/04	AMERICAN COUNCIL OF LIFE INSURERS - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	4/1/04	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES AFL-CIO - AMENDMENT	34,000.00	0.00	0.00	0.00	1,960.87	869.00	\$36,829.87	869.00	0.00
L03	3/5/04	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES AFL-CIO - SEE AMENDMENT 4/01/2004	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	3/2/04	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES AFL-CIO - SEE AMENDMENT 03/05/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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L03	1/9/04	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES COUNCIL #1	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00	0.00
L03	2/13/04	AMERICAN INSTITUTE OF ARCHITECTS NJ CHAPTER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	151,354.67
L03	2/17/04	AMERICAN INTERNATIONAL GROUP INC	48,600.00	0.00	0.00	0.00	2,059.35	245.00	\$50,904.35	0.00	102,552.00
L03	2/13/04	AMERICAN MANAGEMENT SYSTEM INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	16,000.00
L03	3/15/04	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA)	2,368.42	0.00	0.00	2,650.50	153.33	0.00	\$5,172.25	0.00	0.00
L03	1/23/04	AMERICAN SOCIETY OF MECHANICAL INTL ENGINEERS	0.00	0.00	0.00	288.35	129.62	0.00	\$417.97	0.00	2,400.00
L03	2/19/04	AMERICHOICE OF NJ INC	22,600.00	0.00	0.00	400.00	0.00	0.00	\$23,000.00	0.00	102,000.00
L03	2/19/04	AMERIGROUP NJ INC	40,000.00	0.00	0.00	262.00	3,497.85	27.10	\$43,786.95	0.00	20,628.00
L03	2/17/04	AMERIHEALTH HMO INC	17,500.00	0.00	15,600.00	2,550.00	2,250.00	0.00	\$37,900.00	0.00	84,500.00
L03	2/11/04	AMGEN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	ANHEUSER BUSCH COMPANIES INC	0.00	0.00	0.00	0.00	0.00	1,489.19	\$1,489.19	0.00	83,830.62
A03	2/11/04	ARTURI D'ARGENIO & GUAGLARDI LLP - SEE AMENDMENT 02/24/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/24/04	ARTURI D'ARGENIO & GUAGLARDI LLP - AMENDMENT	50,000.00	0.00	0.00	1,000.00	0.00	0.00	\$51,000.00	0.00	0.00
L03	2/13/04	ASSOCIATION FOR CHILDREN OF NJ	676.00	0.00	0.00	0.00	0.00	0.00	\$676.00	0.00	0.00
L03	2/5/04	ASSOCIATION OF ENVIRONMENTAL AUTHORITIES	1,518.00	0.00	0.00	2,045.00	1,229.00	0.00	\$4,792.00	0.00	31,732.00
L03	2/11/04	ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ	27,040.00	8,965.00	0.00	7,270.00	4,470.00	695.00	\$48,440.00	0.00	0.00
L03	2/11/04	ASSOCIATION OF RESIDENTIAL CARE HOMES OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	ASSOCIATION OF TRIAL LAWYERS OF AMERICA NJ	36,618.75	17,517.50	0.00	6,904.97	0.00	0.00	\$61,041.22	0.00	0.00
L03	2/17/04	ASTRAZENECA	0.00	0.00	0.00	19.79	7.20	0.00	\$26.99	0.00	4,800.00

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L03	2/17/04	AT&T	48,904.40	8,010.00	13,000.00	6,162.00	512.91	1,036.10	\$77,625.41	0.00	79,819.51
L03	2/17/04	AVENTIS PHARMACEUTICALS	7,339.05	0.00	16,225.00	811.80	3,649.97	297.15	\$28,322.97	0.00	0.00
A03	2/5/04	B LYNCH ASSOCIATES INC	60,000.00	9,000.00	0.00	1,000.00	0.00	0.00	\$70,000.00	0.00	0.00
A03	2/11/04	BARONI JR, WILLIAM E	81,696.87	0.00	0.00	434.60	519.69	0.00	\$82,651.16	0.00	0.00
A03	1/15/04	BASSANO, C LOUIS	21,000.00	0.00	0.00	0.00	0.00	0.00	\$21,000.00	0.00	0.00
L03	2/13/04	BAYER HEALTHCARE	2,557.50	0.00	0.00	90.00	1,020.00	0.00	\$3,667.50	0.00	0.00
A03	1/6/04	BECHT, DANIEL F	69,000.00	0.00	0.00	2,300.00	1,000.00	0.00	\$72,300.00	0.00	0.00
L03	2/20/04	BERGEN COUNTY IMPROVEMENT AUTHORITY - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	22,028.56
L03	2/17/04	BERGEN COUNTY IMPROVEMENT AUTHORITY - SEE AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	BERGEN COUNTY UTILITIES AUTHORITY - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	10,000.00
L03	2/17/04	BERGEN COUNTY UTILITIES AUTHORITY - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/19/04	BERRY, M PAIGE	7,060.00	0.00	0.00	282.72	159.43	0.00	\$7,502.15	0.00	0.00
L03	2/17/04	BLANK ROME GOVERNMENT RELATIONS LLC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/6/04	BP AMERICA INC	12,000.00	0.00	0.00	0.00	0.00	0.00	\$12,000.00	0.00	0.00
L03	2/4/04	BRAIN INJURY ASSN OF NJ	24,419.00	0.00	0.00	124.07	1,059.00	0.00	\$25,602.07	0.00	0.00
L03	2/13/04	BRISTOL-MYERS SQUIBB CO	45,000.00	10,000.00	11,781.00	0.00	0.00	0.00	\$66,781.00	0.00	80,000.00
L03	2/17/04	BUILDING CONTRACTORS ASSN OF NJ	70,000.00	0.00	649.00	11,176.09	8,519.35	0.00	\$90,344.44	0.00	104,214.91
A03	3/1/04	BURTON WILLIAM C	5,916.90	0.00	0.00	11.60	198.40	0.00	\$6,126.90	0.00	0.00
A03	2/23/04	CAGGIANO, ANTHONY	2,859.90	0.00	0.00	0.00	0.00	0.00	\$2,859.90	0.00	0.00
A03	2/17/04	CAPITAL PUBLIC AFFAIRS INC	977,016.00	66,850.00	0.00	15,999.00	27,432.00	1,950.00	\$1,089,247.00	1,500.00	0.00

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A03	1/5/04	CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/19/04	CASINO ASSOCIATION OF NJ - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	CASINO ASSOCIATION OF NJ - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	CASINO ASSOCIATION OF NJ - AMENDMENT	0.00	1,004,398.00	0.00	334,975.29	0.00	0.00	\$1,339,373.29	0.00	399,957.24
A03	3/29/04	CASTLE GROUP LLC	0.00	0.00	0.00	225.00	0.00	0.00	\$225.00	0.00	0.00
L03	1/26/04	CATANIA CONSULTING GROUP INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	CENDANT CORP	36,400.00	0.00	0.00	0.00	2,340.09	0.00	\$38,740.09	0.00	38,000.00
L03	2/11/04	CERTIFIED SHORTHAND REPORTERS ASSN OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	24,000.00
L03	2/9/04	CHAMBER OF COMMERCE OF SOUTHERN NJ	40,236.00	1,758.00	556.25	321.69	355.68	0.00	\$43,227.62	0.00	0.00
L03	2/17/04	CHEMISTRY COUNCIL OF NEW JERSEY	138,000.00	12,000.00	0.00	3,450.00	1,150.00	1,795.00	\$156,395.00	0.00	0.00
A03	2/17/04	CICATIELLO, ANTHONY S	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	CITIGROUP MANAGEMENT CORP	19,500.00	9,750.00	0.00	741.18	9,786.09	0.00	\$39,777.27	0.00	0.00
A03	2/20/04	CLARK, LAURIE A	95,788.00	0.00	0.00	7,712.00	0.00	0.00	\$103,500.00	0.00	0.00
L03	2/17/04	COALITION FOR AFFORDABLE HOUSING AND THE ENVIRONMENT	5,690.43	0.00	0.00	10.40	134.02	0.00	\$5,834.85	0.00	0.00
L03	2/5/04	COALITION FOR AUTO INSURANCE COMPETITION	0.00	0.00	0.00	440,561.24	0.00	0.00	\$440,561.24	0.00	129,072.06
A03	2/17/04	COLEGROVE DAN	287.50	87.50	0.00	0.00	0.00	0.00	\$375.00	0.00	0.00
L03	2/17/04	COMMON CAUSE NJ	278.00	834.00	0.00	50.00	0.00	0.00	\$1,162.00	0.00	0.00
L03	2/24/04	COMMUNICATIONS WORKERS OF AMERICA	114,266.00	38,271.00	0.00	2,710.00	0.00	0.00	\$155,247.00	0.00	0.00
L03	2/17/04	CONNECTIV	171,983.00	26,344.00	0.00	45,100.00	12,500.00	2,324.00	\$258,251.00	0.00	102,975.00
L03	2/17/04	CONSTELLATION NEW ENERGY	360.60	0.00	0.00	20.00	0.00	0.00	\$380.60	0.00	0.00

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L03	2/17/04	CONTINENTAL AIRLINES INC	70,000.00	0.00	0.00	0.00	600.00	0.00	\$70,600.00	0.00	37,191.28
L03	2/17/04	COOPER HEALTH SYSTEM	0.00	0.00	32,075.00	2,400.00	0.00	0.00	\$34,475.00	0.00	310,436.00
L03	2/20/04	COOPER'S FERRY DEVELOPMENT ASSN - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	58,032.00
L03	2/17/04	COOPER'S FERRY DEVELOPMENT ASSN - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	COURTER KOBERT & COHEN PC	102,000.00	12,200.00	0.00	3,230.00	0.00	0.00	\$117,430.00	0.00	0.00
A03	2/17/04	CUNNINGHAME, SAMUEL L	12,000.00	0.00	0.00	35.00	0.00	0.00	\$12,035.00	0.00	0.00
A03	2/17/04	DAVENPORT, NANCY	36,000.00	0.00	0.00	0.00	0.00	0.00	\$36,000.00	0.00	0.00
A03	2/17/04	DECOTIIS FITZPATRICK COLE & WISLER, LLP	13,700.00	0.00	0.00	72.50	0.00	0.00	\$13,772.50	0.00	0.00
A03	1/21/04	DEFEO, WAYNE D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/9/04	DELTA DENTAL PLAN OF NJ INC - SEE AMENDMENT 2/17/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	DELTA DENTAL PLAN OF NJ INC - AMENDMENT	16,553.00	0.00	0.00	425.00	458.07	0.00	\$17,436.07	0.00	45,436.64
L03	12/23/03	DISIMONE, ANTHONY T	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	DOCTORIAN, SUSAN A	41,468.00	0.00	0.00	631.00	230.00	0.00	\$42,329.00	0.00	0.00
L03	2/17/04	DRUG POLICY ALLIANCE	108,000.00	2,708.35	0.00	8,570.00	0.00	0.00	\$119,278.35	0.00	61,387.14
A03	2/17/04	DUGHI HEWIT & PALATUCCI PC	150,000.00	30,000.00	0.00	3,390.30	1,011.54	0.00	\$184,401.84	0.00	0.00
L03	2/17/04	DUKE ENERGY	0.00	0.00	0.00	3,367.44	0.00	0.00	\$3,367.44	0.00	49,920.00
L03	2/11/04	EASTERN PARALYZED VETERANS ASSN	6,700.00	0.00	0.00	275.00	1,725.00	0.00	\$8,700.00	0.00	0.00
L03	2/17/04	EI DUPONT DENEMOURS & CO INC - SEE AMENDMENT 03/05/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	3/5/04	EI DUPONT DENEMOURS & CO INC - AMENDMENT	80,518.00	0.00	4,938.00	365.00	29,570.00	2,898.08	\$118,289.08	0.00	3,750.00
L03	3/11/04	ELI LILLY & CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	54,287.02

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L03	2/18/04	ELIZABETHTOWN WATER CO	65,250.00	765.00	0.00	1,836.22	0.00	0.00	\$67,851.22	0.00	0.00
L03	1/12/04	EXXON MOBIL CORP	1,200.00	0.00	0.00	0.00	551.45	0.00	\$1,751.45	0.00	0.00
A03	2/17/04	FERRARO, MADELINE	8,900.00	0.00	0.00	0.00	0.00	0.00	\$8,900.00	0.00	0.00
L03	2/17/04	FIRST TRENTON COMPAINES	1,800.00	0.00	15,000.00	162.82	192.00	0.00	\$17,154.82	0.00	0.00
L03	2/17/04	FIRSTENERGY CORP JERSEY CENTRAL POWER & LIGHT CO	95,550.00	8,000.00	0.00	0.00	0.00	0.00	\$103,550.00	0.00	336,171.58
L03	1/13/04	FORD MOTOR CO	16,000.00	0.00	0.00	310.00	1,960.00	0.00	\$18,270.00	0.00	0.00
A03	2/11/04	FOX ROTHSCHILD LLP	22,007.11	0.00	0.00	0.00	0.00	0.00	\$22,007.11	0.00	0.00
L03	2/13/04	FUEL MERCHANTS ASSN OF NJ	42,900.00	0.00	0.00	12,530.00	2,250.00	0.00	\$57,680.00	0.00	7,500.00
A03	1/7/04	GAGLIANO, S THOMAS	10,500.00	2,000.00	0.00	172.00	5,000.00	0.00	\$17,672.00	0.00	0.00
L03	2/17/04	GENERAL ELECTRIC CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	61,233.50
A03	2/17/04	GIBBONS DELDEO DOLAN GRIFFINGER & VECCHIONE PC	345,000.00	30,000.00	0.00	0.00	0.00	0.00	\$375,000.00	0.00	0.00
A03	1/14/04	GIORDANO HALLERAN & CIESLA PC	500.00	1,000.00	0.00	0.00	0.00	0.00	\$1,500.00	0.00	0.00
L03	1/22/04	GLAXO SMITH KLINE	57,900.00	0.00	0.00	140.00	2,090.00	3,980.00	\$64,110.00	0.00	0.00
A03	2/6/04	GLOBAL STRATEGY GROUP INC	39,988.00	0.00	0.00	128,835.00	0.00	0.00	\$168,823.00	0.00	0.00
A03	2/17/04	GLUCK WALRATH & LANCIANO	77,000.00	0.00	0.00	1,000.00	0.00	0.00	\$78,000.00	0.00	0.00
A03	2/11/04	GOLDMAN, GERALD	33,000.00	0.00	0.00	2,041.07	0.00	0.00	\$35,041.07	0.00	0.00
L03	1/26/04	GORMLEY, PAULA R	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	GRAHAM CURTIN & SHERIDAN PA	80,240.00	0.00	0.00	3,389.90	0.00	0.00	\$83,629.90	0.00	0.00
L03	2/17/04	GREEN MOUNTAIN ENERGY CO	10,500.00	0.00	0.00	137.40	0.00	0.00	\$10,637.40	0.00	5,140.00
L03	2/17/04	HACKENSACK UNIVERSITY MEDICAL CENTER - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	135,540.64

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L03	2/11/04	HACKENSACK UNIVERSITY MEDICAL CENTER - SEE AMENDMENT DATED 02/17/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	62,863.73
A03	2/2/04	HAYTAIAN, GARABED	60,000.00	0.00	0.00	22.00	73.00	0.00	\$60,095.00	0.00	0.00
L03	2/17/04	HEALTHCARE INSTITUTE OF NJ	102,748.00	1,990.00	0.00	6,970.00	1,408.04	0.00	\$113,116.04	0.00	0.00
A03	2/13/04	HODES SHAW BODMAN GLUCK LLC	1,073,000.00	260,000.00	0.00	62,744.00	15,639.00	330.00	\$1,411,713.00	0.00	0.00
L03	2/18/04	HOFFMANN- LAROCHE	4,000.00	0.00	2,294.90	0.00	0.00	0.00	\$6,294.90	0.00	61,607.82
A03	2/19/04	HOLT MULROY & GERMANN	275,000.00	15,000.00	0.00	4,200.00	0.00	0.00	\$294,200.00	0.00	0.00
L03	2/17/04	HOLY REDEEMER HEALTH SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	8,520.00
L03	1/23/04	HONEYWELL	10,000.00	0.00	12,000.00	100.00	460.00	0.00	\$22,560.00	0.00	32,004.86
A03	2/11/04	HOOK, GREGORY B	189,661.15	0.00	0.00	530.76	131.31	0.00	\$190,323.22	0.00	0.00
L03	2/13/04	HORIZON BLUECROSS BLUESHIELD OF NJ	27,750.66	0.00	0.00	0.00	5,957.97	142.00	\$33,850.63	0.00	113,009.47
L03	2/23/04	HOSPITAL ALLIANCE OF NJ INC	24,670.00	11,150.00	12,500.00	3,438.00	250.00	0.00	\$52,008.00	0.00	0.00
L03	3/2/04	HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NJ	1,220.82	320.88	0.00	320.50	0.00	0.00	\$1,862.20	0.00	0.00
A03	2/13/04	HUGHES, PATRICK J	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	HUMANE SOCIETY OF THE US MID-ATLANTIC REGIONAL OFFICE	1,596.05	0.00	0.00	198.30	198.00	120.00	\$2,112.35	0.00	0.00
L03	1/29/04	IGT	32,100.00	0.00	0.00	250.00	500.00	0.00	\$32,850.00	0.00	129,329.78
L03	1/22/04	INDEPENDENT INSURANCE AGENTS OF NJ	27,500.00	0.00	0.00	500.00	1,320.00	0.00	\$29,320.00	0.00	2,000.00
L03	2/19/04	INFINEUM USA LP	500.00	0.00	0.00	85.00	0.00	0.00	\$585.00	0.00	0.00
L03	2/17/04	INSURANCE COUNCIL OF NJ	54,874.86	12,789.88	0.00	17,712.50	3,055.24	0.00	\$88,432.48	0.00	9,340.26

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L03	2/17/04	INTERNATIONAL FIDELITY INSURANCE CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	43,800.00
L03	2/17/04	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 825	51,984.54	0.00	0.00	1,834.19	781.45	0.00	\$54,600.18	0.00	0.00
L03	2/11/04	IPA INDEPENDENT PHARMACY ALLIANCE	24,000.00	11,800.00	0.00	364.18	0.00	0.00	\$36,164.18	0.00	0.00
A03	2/17/04	ISSUES MANAGEMENT INC	312,821.94	16,194.60	0.00	8,130.05	2,140.00	0.00	\$339,286.59	0.00	0.00
L03	2/17/04	JERSEY CITY ECONOMIC DEVELOPMENT CORP	0.00	0.00	0.00	468.62	0.00	0.00	\$468.62	0.00	17,625.00
A03	1/12/04	KASZERMAN, JEFF	9,000.00	0.00	0.00	100.00	1,500.00	0.00	\$10,600.00	0.00	0.00
A03	1/14/04	KATONA, CAROL	27,000.00	0.00	0.00	600.00	0.00	0.00	\$27,600.00	0.00	0.00
A03	2/17/04	KATZ GOVERNMENT AFFAIRS LLC	92,484.00	0.00	0.00	3,341.00	2,512.00	364.00	\$98,701.00	0.00	0.00
A03	2/17/04	KL STRATEGIES INC	62,500.00	4,200.00	0.00	321.90	117.30	0.00	\$67,139.20	0.00	0.00
L03	2/17/04	KRAFT FOODS NORTH AMERICA INC BY ITS SERVICE CORP ALTRIA CORPORATE SERVICES INC	5,465.50	1,662.50	0.00	0.00	0.00	0.00	\$7,128.00	0.00	36,890.00
A03	1/22/04	LEFEVRE, KENNETH C	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	LEGAL SERVICES OF NJ	19,045.00	0.00	0.00	0.00	380.00	0.00	\$19,425.00	0.00	0.00
A03	4/20/04	LITTEN, ELIZABETH G	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/5/04	MANAGEMENT & GOVERNMENT RESOURCES INC	174,000.00	69,567.96	0.00	10,569.57	6,904.97	0.00	\$261,042.50	0.00	0.00
A03	2/17/04	MARCUS GROUP INC	232,500.00	90,100.00	0.00	1,599.37	3,921.21	0.00	\$328,120.58	0.00	0.00
A03	2/17/04	MARTIN BONTEMPO MATAcera BARTLETT GLUCKSHAW	854,000.00	79,000.00	0.00	21,000.00	0.00	0.00	\$954,000.00	0.00	0.00
A03	2/5/04	MATTHEWS, ELMER M	55,491.00	0.00	0.00	163.50	0.00	0.00	\$55,654.50	0.00	0.00
A03	2/2/04	MCCARTER & ENGLISH (M M HORN)	10,000.00	0.00	0.00	20.00	0.00	0.00	\$10,020.00	0.00	0.00
A03	2/2/04	MCCARTER & ENGLISH LLP	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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A03	2/13/04	MCCONNELL GROUP	154,876.00	17,200.00	0.00	1,812.00	0.00	0.00	\$173,888.00	0.00	0.00
A03	2/4/04	MCCRAY, RICHARD T	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	MCDERMOTT MATTHEW P	75,000.00	0.00	0.00	5.17	0.00	167.31	\$75,172.48	0.00	0.00
L03	2/17/04	MCI	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	84,000.00
L03	2/17/04	MCLANE COMPANY INC	0.00	0.00	0.00	58.18	21.60	0.00	\$79.78	0.00	12,301.50
A03	2/11/04	MCMANIMON & SCOTLAND LLC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	1/20/04	MECHANICAL CONTRACTORS ASSN OF NJ INC	2,383.55	0.00	0.00	764.82	0.00	0.00	\$3,148.37	0.00	0.00
L03	2/17/04	MEDCO HEALTH SOLUTIONS INC	5,708.30	0.00	0.00	500.00	912.25	0.00	\$7,120.55	0.00	60,000.00
L03	2/17/04	MEDICAL SOCIETY OF NJ	17,346.00	0.00	0.00	89,300.00	0.00	319.69	\$106,965.69	0.00	105,000.00
L03	2/11/04	MEDICAL TRANSPORTATION ASSN OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/13/04	MEDIMMUNE INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	MEGNA LAW FIRM	62,483.00	9,077.45	0.00	3,740.45	0.00	0.00	\$75,300.90	0.00	0.00
L03	2/17/04	MERCK & CO INC	46,494.00	0.00	0.00	1,386.00	2,746.93	148.49	\$50,775.42	0.00	41,810.11
L03	2/11/04	MERIDIAN HEALTH SYSTEM	66,000.00	3,788.00	0.00	100.00	500.00	0.00	\$70,388.00	0.00	27,956.00
L03	1/29/04	METROPOLITAN LIFE INSURANCE CO	22,500.00	0.00	0.00	0.00	1,475.00	554.00	\$24,529.00	0.00	50,000.00
A03	2/13/04	MICHAEL & CARROLL PC	62,942.00	0.00	0.00	128.00	0.00	0.00	\$63,070.00	0.00	0.00
A03	2/13/04	MIHELIC ASSOCIATES	2,375.00	0.00	0.00	75.00	0.00	0.00	\$2,450.00	0.00	0.00
L03	2/17/04	MILLER BREWING CO	6,558.80	0.00	0.00	0.00	30.00	0.00	\$6,588.80	0.00	29,837.50
A03	2/6/04	MIRRAM GLOBAL LLC	221,494.00	0.00	0.00	847,712.00	0.00	0.00	\$1,069,206.00	0.00	0.00
L03	2/20/04	MONUMENT BUILDERS OF NJ - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	21,011.00

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L03	2/17/04	MONUMENT BUILDERS OF NJ - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/13/04	MROZ, RICHARD S	25,621.50	0.00	0.00	77.97	28.80	0.00	\$25,728.27	0.00	0.00
A03	2/17/04	MULHERN, JOHN P	42,072.50	0.00	0.00	4,301.75	134.11	0.00	\$46,508.36	0.00	0.00
L03	2/17/04	MULTISTATE ASSOCIATES INC (P W HALLMAN)	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	212,148.31
A03	2/17/04	MWW GROUP	315,000.00	32,242.92	0.00	38,388.00	52,418.47	4,997.50	\$443,046.89	0.00	0.00
A03	6/10/04	NANCY H BECKER ASSOCIATES INC	323,205.00	68,880.00	0.00	19,759.00	801.76	0.00	\$412,645.76	0.00	0.00
L03	2/11/04	NATIONAL COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE NJ	24,612.00	0.00	0.00	1,140.00	1,300.00	0.00	\$27,052.00	0.00	0.00
L03	1/12/04	NATIONAL FEDERATION OF INDEPENDENT BUSINESS	31,200.00	9,275.00	0.00	11,743.00	3,259.00	3,625.00	\$59,102.00	0.00	0.00
L03	2/13/04	NATIONAL RIFLE ASSN INSTUTUTE FOR LEGISLATIVE ACTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/18/04	NATURAL RESOURCES DEFENSE COUNCIL	2,467.10	0.00	0.00	247.50	236.30	0.00	\$2,950.90	0.00	1,297.00
L03	2/17/04	NEW ENGLAND FINANCIAL SERVICES ASSN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	14,000.00
L03	2/17/04	NEWPORT ASSOCIATES DEVELOPMENT COMPANY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	163,198.00
L03	2/17/04	NEXTEL COMMUNICATIONS INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	79,229.83
L03	2/5/04	NJ ACADEMY OF OPHTHALMOLOGY	0.00	5,000.00	0.00	8,500.00	0.00	0.00	\$13,500.00	0.00	54,999.92
L03	2/20/04	NJ ADULT DAY SERVICES ASSN - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	21,035.40
L03	2/17/04	NJ ADULT DAY SERVICES ASSN - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	NJ AMERICAN WATER CO - AMENDMENT	46,564.74	2,561.00	0.00	2,068.47	0.00	50.00	\$51,244.21	0.00	40,747.50
L03	2/18/04	NJ AMERICAN WATER CO - SEE ADMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	3/1/04	NJ ASSN OF HEALTH CARE FACILITIES D/B/A HEALTH CARE ASSN OF NJ - AMENDMENT	127,550.00	0.00	20,032.00	2,451.00	2,328.00	0.00	\$152,361.00	0.00	0.00

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L03	2/13/04	NJ ASSN OF HEALTH CARE FACILITIES D/B/A HEALTH CARE ASSN OF NJ - SEE AMENDMENT 03/01/04		0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	NJ ASSN OF MENTAL HEALTH AGENCIES INC	6,501.82	0.00	0.00	0.00	0.00	0.00	\$6,501.82	0.00	0.00
L03	2/10/04	NJ ASSN OF REALTORS	154,471.05	38,437.50	1,306.00	14,340.40	20,408.90	0.00	\$228,963.85	0.00	0.00
L03	1/5/04	NJ ASSN OF SCHOOL ADMINISTRATORS	36,750.00	0.00	0.00	1,200.00	0.00	0.00	\$37,950.00	0.00	18,000.00
L03	3/22/04	NJ ASSN OF STATE COLLEGES & UNIVERSITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	28,500.00
L03	2/26/04	NJ ASSN ON CORRECTION	62,000.00	0.00	0.00	300.00	0.00	0.00	\$62,300.00	0.00	0.00
L03	2/17/04	NJ BANKERS ASSN	54,583.00	9,714.00	0.00	15,036.00	779.31	2,940.88	\$83,053.19	0.00	74,571.44
L03	2/17/04	NJ BUILDERS ASSN	391,855.00	60,401.00	0.00	23,844.88	3,205.21	0.00	\$479,306.09	0.00	0.00
L03	6/1/04	NJ BUSINESS & INDUSTRY ASSN - AMENDMENT	138,421.53	0.00	0.00	45,516.55	21,722.90	4,028.40	\$209,689.38	453.10	0.00
L03	5/7/04	NJ BUSINESS & INDUSTRY ASSN - SEE AMENDMENT 06/01/04		0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	NJ BUSINESS & INDUSTRY ASSN - SEE AMENDMENT 05/07/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	NJ CABLE TELECOMMUNICATIONS ASSN	87,597.00	0.00	1,220.00	3,608.00	503.00	0.00	\$92,928.00	0.00	167,786.00
L03	2/17/04	NJ CHAPTER NAIOP (NATIONAL ASSN OF INDUSTRIAL & OFFICE PROPERTIES)	92,346.42	8,012.00	0.00	4,787.00	0.00	0.00	\$105,145.42	0.00	98,819.21
L03	2/20/04	NJ CHAPTER NSWMA (PART OF EIA)	2,925.00	0.00	0.00	125.00	75.00	0.00	\$3,125.00	0.00	0.00
L03	2/11/04	NJ CHECK CASHERS ASSN	0.00	0.00	0.00	2,041.07	0.00	0.00	\$2,041.07	0.00	63,000.00
L03	2/13/04	NJ CITIZEN ACTION	9,582.72	0.00	975.00	925.00	1,298.20	0.00	\$12,780.92	0.00	0.00
L03	4/30/04	NJ CITIZENS AGAINST PATERNITY FRAUD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	NJ COALITION FOR THE ADVANCEMENT OF MEDICAL RESEARCH - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	10,000.00

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L03	2/17/04	NJ COALITION FOR THE ADVANCEMENT OF MEDICAL RESEARCH - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/13/04	NJ COALITION OF AUTOMOTIVE RETAILERS INC	50,000.00	0.00	600.00	639.74	0.00	0.00	\$51,239.74	0.00	32,440.52
L03	2/17/04	NJ CONCRETE & AGGREGATE ASSN	25,000.00	0.00	0.00	4,780.00	6,347.00	4,175.00	\$40,302.00	0.00	9,910.00
L03	2/18/04	NJ CONFERENCE OF MAYORS	21,000.00	0.00	0.00	6,050.00	0.00	0.00	\$27,050.00	0.00	24,000.00
L03	2/17/04	NJ COUNCIL OF TEACHING HOSPITALS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	48,000.00
L03	1/8/04	NJ CREDIT UNION LEAGUE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	NJ DENTAL ASSN	59,160.00	29,841.47	0.00	4,850.00	353.17	0.00	\$94,204.64	0.00	0.00
L03	2/10/04	NJ EDUCATION ASSN - SEE AMENDMENT 05/17/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	5/17/04	NJ EDUCATION ASSN - AMENDMENT	169,370.57	31,618.62	0.00	64,909.42	5,239.36	1,228.57	\$272,366.54	203.25	0.00
L03	2/17/04	NJ ENVIRONMENTAL LOBBY	1,900.00	0.00	0.00	5,014.91	0.00	0.00	\$6,914.91	0.00	0.00
L03	1/12/04	NJ FOOD COUNCIL	37,478.00	0.00	0.00	4,490.00	0.00	0.00	\$41,968.00	0.00	0.00
L03	2/19/04	NJ HOSPITAL ASSN	135,000.00	11,000.00	0.00	230,885.00	5,500.00	100.00	\$382,485.00	0.00	132,000.00
L03	2/17/04	NJ INSTITUTE OF TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	136,078.60
L03	2/17/04	NJ LABORERS'-EMPLOYERS' COOPERATION & EDUCATION TRUST	45,000.00	0.00	0.00	780.36	1,384.31	0.00	\$47,164.67	0.00	0.00
L03	2/17/04	NJ LEAGUE OF COMMUNITY BANKERS	6,368.00	17,000.00	520.00	9,355.00	847.00	4,275.00	\$38,365.00	0.00	0.00
L03	2/13/04	NJ LIBRARY ASSN	8,955.70	1,164.72	0.00	85.16	186.78	0.00	\$10,392.36	0.00	0.00
L03	2/17/04	NJ MANUFACTURERS INSURANCE GROUP	177,722.25	0.00	30,000.00	1,342.00	2,949.43	1,785.08	\$213,798.76	0.00	0.00
L03	2/13/04	NJ NATURAL GAS CO SUBSIDIARY NJ RESOURCES CORP	26,100.00	0.00	0.00	783.00	670.00	0.00	\$27,553.00	0.00	13,924.46
L03	2/17/04	NJ NEUROSURGICAL SOCIETY INC - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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L03	2/20/04	NJ NEUROSURGICAL SOCIETY INC - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	19,258.60
L03	2/17/04	NJ PETROLEUM COUNCIL	35,082.00	7,899.00	0.00	2,316.00	0.00	0.00	\$45,297.00	0.00	0.00
L03	2/17/04	NJ PRINCIPALS & SUPERVISORS ASSN	62,407.00	20,587.00	0.00	13,748.37	0.00	0.00	\$96,742.37	0.00	0.00
L03	2/18/04	NJ PSYCHOLOGICAL ASSN	19,180.00	16,500.00	0.00	4,526.00	0.00	0.00	\$40,206.00	0.00	43,878.00
L03	2/17/04	NJ RETAIL MERCHANTS ASSN	69,700.07	14,803.77	0.00	8,602.44	1,114.01	0.00	\$94,220.29	0.00	42,000.00
L03	2/17/04	NJ SKYLANDS MANAGEMENT LLC	7,500.00	0.00	10,000.00	50.00	0.00	0.00	\$17,550.00	0.00	0.00
L03	2/10/04	NJ STATE AFL-CIO	43,770.00	0.00	0.00	4,642.00	3,210.00	0.00	\$51,622.00	0.00	0.00
L03	2/19/04	NJ STATE ASSN OF CHIEFS OF POLICE	3,885.00	1,040.00	0.00	0.00	1,930.00	0.00	\$6,855.00	0.00	0.00
L03	2/17/04	NJ STATE BAR ASSN	189,300.00	34,250.00	2,595.00	10,758.49	1,057.93	0.00	\$237,961.42	0.00	0.00
L03	2/17/04	NJ STATE BUILDING & CONSTRUCTION TRADE	22,000.00	0.00	0.00	600.00	0.00	0.00	\$22,600.00	0.00	0.00
L03	2/17/04	NJ STATE CHAMBER OF COMMERCE	74,000.00	2,900.00	0.00	108,090.00	0.00	17,467.56	\$202,457.56	0.00	0.00
L03	2/17/04	NJ STATE ELECTRICAL WORKERS ASSN - SEE AMENDMENT 2/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	NJ STATE ELECTRICAL WORKERS ASSN - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	9,000.00
L03	12/17/03	NJ STATE FEDERATION OF TEACHERS	65,000.00	0.00	0.00	0.00	0.00	0.00	\$65,000.00	0.00	0.00
L03	2/6/04	NJ STATE FUNERAL DIRECTORS ASSN	33,759.00	0.00	150.00	1,018.00	396.00	67.00	\$35,390.00	0.00	42,000.00
L03	2/17/04	NJ STATE LABORERS PAC	9,000.00	0.00	0.00	0.00	0.00	0.00	\$9,000.00	0.00	0.00
L03	2/5/04	NJ STATE LEAGUE OF MUNICIPALITIES	287,721.36	50,300.00	0.00	27,358.92	0.00	330.00	\$365,710.28	0.00	0.00
L03	2/13/04	NJ STATE NURSES ASSN	68,026.00	10,282.00	2,194.00	3,339.00	2,490.00	904.00	\$87,235.00	0.00	0.00
L03	2/14/04	NJ THOROUGH BIRD HORSEMEN'S ASSOCIATION	106,309.84	0.00	0.00	5,642.30	3,230.80	0.00	\$115,182.94	0.00	0.00
L03	2/13/04	NJ UTILITIES ASSN INC	57,973.00	14,006.00	0.00	9,878.00	0.00	674.00	\$82,531.00	674.00	0.00

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L03	2/17/04	NJ WORK ENVIRONMENT COUNCIL	1,517.00	0.00	0.00	329.00	63.00	398.00	\$2,307.00	0.00	0.00
L03	2/17/04	NORFOLK SOUTHERN CORP	47,853.00	0.00	0.00	4,075.50	6,108.00	0.00	\$58,036.50	0.00	72,425.58
A03	2/13/04	NORRIS, MCLAUGHLIN & MARCUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	NOVARTIS PHARMACEUTICALS	75,000.00	0.00	0.00	745.00	0.00	275.00	\$76,020.00	0.00	4,500.00
L03	2/17/04	NUI ENVIRONMENTAL GROUP INC	0.00	0.00	0.00	260.10	0.00	0.00	\$260.10	0.00	36,942.84
L03	2/17/04	OXFORD HEALTH PLANS INC	2,475.88	0.00	15,600.00	126.20	1,060.28	0.00	\$19,262.36	0.00	162,729.00
A03	2/17/04	PARKER MCCAY & CRISCUOLO PA	25,000.00	0.00	0.00	75.00	0.00	0.00	\$25,075.00	0.00	0.00
L03	2/18/04	PARKWAY INSURANCE CO	0.00	0.00	1,645.00	0.00	0.00	0.00	\$1,645.00	0.00	50,328.00
L03	2/17/04	PASSAIC VALLEY SEWERAGE COMMISSIONERS - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	PASSAIC VALLEY SEWERAGE COMMISSIONERS - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	64,081.46
A03	2/17/04	PATHWAYS GOVT RELATIONS LLC (FORMERLY AUS PATHWAYS)	152,000.00	0.00	0.00	5,320.54	2,662.54	0.00	\$159,983.08	0.00	0.00
A03	2/18/04	PERKINS, FRANCIS R	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/2/04	PETER ALLEN INC	13,440.00	1,392.00	0.00	3,555.00	449.00	0.00	\$18,836.00	0.00	0.00
L03	2/17/04	PFIZER INC - SEE AMENDMENT 02/24/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/24/04	PFIZER INC - SEE AMENDMENT 02/27/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/27/04	PFIZER INC - AMENDMENT	12,865.03	0.00	0.00	0.00	567.40	2,032.15	\$15,464.58	50.00	39,666.63
L03	2/17/04	PHILIP MORRIS USA INC BY ITS SERVICE CORPORATION ALTRIA CORPORATE SERVICES INC	17,250.00	5,250.00	0.00	5,144.59	4,587.41	1,463.65	\$33,695.65	0.00	248,356.33
L03	2/17/04	PLANNED PARENTHOOD AFFILIATES OF NEW JERSEY	14,560.00	0.00	0.00	3,187.00	0.00	0.00	\$17,747.00	0.00	0.00
A03	2/18/04	PORZIO, BROMBERG & NEWMAN PC	10,659.00	0.00	0.00	0.00	109.33	0.00	\$10,768.33	0.00	0.00

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L03	2/17/04	PRINCETON INSURANCE CO	21,785.65	0.00	750.00	50,106.69	0.00	0.00	\$72,642.34	0.00	65,232.96
A03	2/17/04	PRINCETON PUBLIC AFFAIRS GROUP INC	1,239,954.00	256,775.00	0.00	93,875.35	16,401.00	2,385.07	\$1,609,390.42	0.00	0.00
A03	2/17/04	PRINGLE QUINN ANZANO PC	157,143.00	39,822.00	0.00	4,366.00	0.00	0.00	\$201,331.00	0.00	0.00
L03	2/13/04	PROCTER & GAMBLE PHARMACEUTICALS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	PRUDENTIAL INSURANCE COMPANY OF AMERICA	92,469.00	20,140.00	0.00	8,160.00	283.00	1,094.00	\$122,146.00	0.00	0.00
A03	2/17/04	PUBLIC AFFAIRS CONSULTANTS INC	25,000.00	5,000.00	0.00	1,100.00	0.00	0.00	\$31,100.00	0.00	0.00
A03	2/17/04	PUBLIC AFFAIRS MANAGEMENT LLC	45,000.00	0.00	0.00	500.00	0.00	0.00	\$45,500.00	0.00	0.00
L03	2/19/04	PUBLIC POWER ASSN OF NJ	1,221.92	0.00	225.00	15.78	73.57	0.00	\$1,536.27	0.00	0.00
L03	2/17/04	PUBLIC SERVICE ELECTRIC & GAS CO	47,200.00	13,000.00	0.00	3,640.00	792.55	1,113.27	\$65,745.82	0.00	325,294.71
A03	2/13/04	PUBLIC STRATEGIES IMPACT LLC	307,000.00	130,000.00	0.00	23,275.00	300.00	0.00	\$460,575.00	0.00	0.00
L03	2/4/04	R T MCCRAY ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	RIKER DANZIG SCHERER HYLAND & PERRETTI LLP	715,000.00	31,750.00	0.00	65,390.85	3,960.00	1,067.00	\$817,167.85	0.00	0.00
L03	2/17/04	RJ REYNOLDS TOBACCO CO	0.00	0.00	0.00	54,599.01	0.00	2,172.00	\$56,771.01	0.00	90,593.93
L03	2/17/04	ROBERT A ROE ASSOCIATES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	44,000.00	0.00	0.00	1,000.00	0.00	0.00	\$45,000.00	0.00	60,395.32
L03	2/9/04	ROCKLAND ELECTRIC CO	9,300.00	0.00	0.00	95.00	0.00	0.00	\$9,395.00	0.00	48,801.84
A03	2/17/04	ROOSA BRYAN R	6,276.48	0.00	0.00	0.00	240.00	0.00	\$6,516.48	0.00	0.00
A03	2/17/04	ROTHFELDER STERN LLC	10,936.90	0.00	0.00	0.00	0.00	0.00	\$10,936.90	0.00	0.00
L03	2/6/04	RUTGERS THE STATE UNIVERSITY OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	52,000.00
L03	8/25/03	SANKYO PHARMA - SEE AMENDMENT 2/13/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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L03	2/13/04	SANKYO PHARMA - AMENDMENT	5,382.00	0.00	0.00	0.00	0.00	0.00	\$5,382.00	0.00	0.00
A03	3/1/04	SARAVIA, ALMA L	64,222.10	10,000.00	0.00	9,671.13	192.20	0.00	\$84,085.43	0.00	0.00
A03	2/17/04	SAVAGE, JUDITH	12,000.00	0.00	0.00	150.00	0.00	0.00	\$12,150.00	0.00	0.00
L03	2/17/04	SAVE CHOICES FOR NJ DRIVERS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	50,328.00
L03	2/17/04	SCHERING - PLOUGH CORPORATION	22,000.00	0.00	0.00	0.00	0.00	0.00	\$22,000.00	0.00	84,570.24
L03	2/4/04	SCHERING-PLOUGH CORP (INCLUDING SCHERING-PLOUGH EXTERNAL AFFAIRS INC)	36,638.00	0.00	60,073.00	0.00	0.00	0.00	\$96,711.00	0.00	168,170.00
A03	2/17/04	SCHWARZ, ROGER M	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	SECURITIES INDUSTRY ASSN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	41,000.42
L03	2/17/04	SELECTIVE INSURANCE CO OF AMERICA - AMENDMENT	40,000.00	0.00	75,000.00	149.00	1,473.00	0.00	\$116,622.00	0.00	0.00
L03	2/9/04	SELECTIVE INSURANCE CO OF AMERICA - SEE AMENDMENT 2/17/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	SERVICE EMPLOYEES INT'L UNION LOCAL 32 BJ	2,404.34	0.00	0.00	0.00	0.00	0.00	\$2,404.34	0.00	61,496.51
A03	2/17/04	SICO, DONALD	18,000.00	0.00	0.00	1,500.00	0.00	0.00	\$19,500.00	0.00	0.00
A03	2/19/04	SIMMONS, ROBERT L - AMENDMENT	23,000.00	2,000.00	0.00	120,300.00	0.00	0.00	\$145,300.00	0.00	0.00
A03	2/19/04	SIMMONS, ROBERT L - SEE AMENDMENT 02/19/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	SOLARIS HEALTH SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	27,740.00
L03	2/17/04	SOMERSET MEDICAL CENTER	28,000.00	0.00	0.00	336.26	1,926.21	0.00	\$30,262.47	0.00	132,031.00
L03	2/11/04	SOUTH JERSEY INDUSTRIES	21,300.00	0.00	0.00	3,150.00	0.00	0.00	\$24,450.00	0.00	0.00
L03	2/17/04	STATE FARM INSURANCE COMPANY	53,534.00	0.00	180,000.00	649.00	2,400.00	0.00	\$236,583.00	0.00	141,854.01
A03	2/17/04	STATE STREET PARTNERS LLC	960,666.67	0.00	0.00	500.00	0.00	0.00	\$961,166.67	0.00	0.00

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A03	2/17/04	STERNS & WEINROTH	300,000.00	40,000.00	0.00	0.00	0.00	0.00	\$340,000.00	0.00	0.00
A03	2/27/04	STEWART AGENCY - AMENDMENT	763,733.00	102,565.00	0.00	47,584.00	49,400.00	0.00	\$963,282.00	0.00	0.00
A03	2/17/04	STEWART AGENCY - SEE AMENDMENT 02/27/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	1/26/04	STOP & SHOP SUPERMARKET & CO	82,562.00	0.00	18,874.00	0.00	0.00	0.00	\$101,436.00	0.00	0.00
A03	2/17/04	STRATEGY GROUP	168,900.00	19,066.50	0.00	6,050.00	0.00	0.00	\$194,016.50	0.00	0.00
L03	2/13/04	SUNOCO INC	1,575.18	224.92	750.00	8.62	20.68	29.76	\$2,609.16	0.00	0.00
A03	2/17/04	SWEENEY, ROBERT G	19,500.00	9,750.00	0.00	741.18	9,786.09	0.00	\$39,777.27	0.00	0.00
A03	2/17/04	TASY, MARIE E	15,000.00	0.00	0.00	0.00	0.00	0.00	\$15,000.00	0.00	0.00
A03	2/17/04	TAYLOR, HEATHER	278.00	834.00	0.00	50.00	0.00	0.00	\$1,162.00	0.00	0.00
A03	2/13/04	THOMAS E LEACH ASSOCIATES	40,000.00	0.00	0.00	200.00	0.00	0.00	\$40,200.00	0.00	0.00
A03	2/17/04	TONIO BURGOS & ASSOCIATES OF NJ LLC	108,000.00	0.00	0.00	425.00	400.00	0.00	\$108,825.00	0.00	0.00
A03	2/3/04	TOROK GROUP LLC	200,000.00	18,099.61	0.00	6,766.64	1,861.25	0.00	\$226,727.50	0.00	0.00
L03	3/17/04	TRI-STATE TRANSPORTATION CAMPAIGN	2,522.40	0.00	0.00	433.10	1,398.98	0.00	\$4,354.48	0.00	0.00
A03	2/18/04	TTP GOVERNMENT RELATIONS INC	332,000.00	0.00	0.00	0.00	0.00	0.00	\$332,000.00	0.00	0.00
L03	2/17/04	UNITED SERVICES AUTOMOBILE ASSN (USAA) NE GOVT RELATIONS	30,000.00	0.00	90,000.00	150.00	200.00	0.00	\$120,350.00	0.00	25,000.00
L03	2/6/04	UNITED WATER RESOURCES	72.00	0.00	0.00	0.74	0.00	0.00	\$72.74	0.00	55,296.08
L03	2/17/04	UNIVERSITY OF MEDICINE & DENTISTRY OF NJ - SEE AMENDMENT 2/19/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/19/04	UNIVERSITY OF MEDICINE & DENTISTRY OF NJ - AMENDMENT	0.00	0.00	0.00	0.00	0.00	591.00	\$591.00	0.00	169,097.02
L03	2/10/04	UST PUBLIC AFFAIRS INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	75,000.00
L03	2/4/04	UTILITY & TRANSPORTATION CONTRACTORS ASSN	54,925.00	0.00	1,215.00	2,086.00	4,175.88	0.00	\$62,401.88	0.00	39,431.70

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L03	2/20/04	VALLEY HOSPITALS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	36,322.00
L03	1/20/04	VENIS GROUP	24,000.00	0.00	0.00	0.00	0.00	0.00	\$24,000.00	0.00	0.00
L03	2/17/04	VERIZON NJ INC	3,274.00	0.00	0.00	724.00	210.90	3,875.02	\$8,083.92	0.00	492,162.00
L03	2/17/04	VERIZON WIRELESS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	86,000.00
L03	2/17/04	VISITING NURSE ASSN OF CENTRAL NJ - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	VISITING NURSE ASSN OF CENTRAL NJ - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	146,913.00
L03	2/17/04	VOADV PROPERTY INC - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	VOADV PROPERTY INC - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	48,855.78
L03	2/17/04	VOORHEES PEDIATRIC FACILITY - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	VOORHEES PEDIATRIC FACILITY - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	7,312.50
L03	2/17/04	VOORHEES PEDIATRIC REHABILITATION HOSPITAL - SEE AMENDMENT 02/20/04	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/20/04	VOORHEES PEDIATRIC REHABILITATION HOSPITAL - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	3,937.50
L03	1/15/04	WAKEFERN FOOD CORP	5,600.00	0.00	0.00	365.00	635.00	0.00	\$6,600.00	0.00	0.00
A03	12/29/03	WARD, DAVID B	8,000.00	0.00	0.00	0.00	0.00	0.00	\$8,000.00	0.00	0.00
A03	2/17/04	WATSON, KATIE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/17/04	WESLEY S CALDWELL III LAW OFFICES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A03	2/13/04	WINDELS MARX LANE & MITTENDORF LLP	38,000.00	0.00	0.00	732.49	0.00	0.00	\$38,732.49	0.00	0.00
A03	2/17/04	WOODSON-IRWIN, KIMBERLY	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L03	2/17/04	WYETH	5,460.00	0.00	0.00	400.00	574.00	0.00	\$6,434.00	0.00	0.00

This summary includes reports received as of 5:00 PM on Friday, June 11, 2004, and represents information as reported to the Commission on the annual lobbyist or legislative agent reports.

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI-CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
L03	2/13/04	YANKEES ENTERTAINMENT & SPORTS NETWORK LLC	12,250.00	0.00	0.00	0.00	0.00	0.00	\$12,250.00	0.00	1,695,148.00
A03	3/8/04	YATES, LOIS B	75,000.00	0.00	0.00	0.00	0.00	0.00	\$75,000.00	0.00	0.00
A03	2/17/04	ZIMMERMAN, LEON J	111,096.00	3,094.00	0.00	8,176.00	1,769.00	0.00	\$124,135.00	0.00	0.00
GRAND TOTALS			\$19,724,546.80	\$3,154,003.65	\$675,736.15	\$3,583,578.44	\$456,336.31	\$83,215.61	\$27,677,416.96	\$3,749.35	\$10,484,651.84

* These categories are not added in with the TOTAL EXPENDITURES.

BENEFIT PASSING includes both itemized and unitemized expenditures.