

CALENDAR YEAR 2006

ALPHABETICAL LISTING OF REPRESENTED ENTITIES, GOVERNMENTAL AFFAIRS AGENTS AND PERSONS COMMUNICATING WITH THE GENERAL PUBLIC - SUMMARY OF EXPENDITURES BY CATEGORY

FORM	DATE	FILER	IN-HOUSE SALARIES	COMPENSATION PAID TO OUTSIDE AGENTS	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI-CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS
L06	2/13/2007	AARP	359,131.24	0.00	562,743.00	1,663.75	516,684.65	629.00	0.00	\$1,440,851.64	0.00
L06	1/29/2007	ACADEMY BUS LLC - SEE AMENDMENT 02/14/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	ACADEMY BUS LLC - AMENDMENT	6,500.00	80,138.87	0.00	14,200.00	0.00	0.00	0.00	\$100,838.87	0.00
L06	2/14/2007	ACCENTURE LLP	363.00	32,000.00	0.00	0.00	0.00	0.00	0.00	\$32,363.00	0.00
L06	2/15/2007	ACCESS HOLDING INC	0.00	26,270.00	0.00	0.00	9,191.00	0.00	0.00	\$35,461.00	0.00
L06	2/15/2007	ACCSES NJ	6,110.00	30,000.00	0.00	0.00	1,070.00	125.00	0.00	\$37,305.00	0.00
L06	2/15/2007	ACS STATE & LOCAL SOLUTIONS INC	0.00	180,000.00	0.00	0.00	0.00	0.00	0.00	\$180,000.00	0.00
L06	2/28/2007	AEA ADVANCING THE BUSINESS OF TECHNOLOGY AKA AMERICAN ELECTRONICS ASSN	500.00	0.00	0.00	0.00	3.98	44.06	0.00	\$548.04	0.00
L06	2/16/2007	AETNA INC	25,000.00	123,500.00	0.00	27,750.00	0.00	2,500.00	0.00	\$178,750.00	0.00
A06	2/15/2007	AFT ASSOCIATES	154,500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$154,500.00	0.00
L06	2/9/2007	ALLIANCE FOR THE BETTERMENT OF CITIZENS WITH DISABILITIES	16,500.00	0.00	9,000.00	0.00	930.00	0.00	0.00	\$26,430.00	0.00
L06	4/11/2007	ALLSTATE NJ INSURANCE CO	50,000.00	0.00	0.00	118,500.00	0.00	0.00	0.00	\$168,500.00	0.00
A06	2/9/2007	ALMAN GROUP LLC	177,000.00	0.00	17,500.00	0.00	5,950.00	0.00	0.00	\$200,450.00	0.00
L06	2/20/2007	ALZHEIMER'S ASSN GREATER NJ CHAPTER	2,867.00	0.00	0.00	0.00	147.00	123.00	0.00	\$3,137.00	0.00
L06	2/15/2007	AMERI CHOICE OF NJ	13,905.00	102,066.26	0.00	0.00	380.00	0.00	0.00	\$116,351.26	0.00
L06	2/15/2007	AMERICAN CANCER SOCIETY EASTERN DIVISION	32,649.00	36,000.00	0.00	1,600.00	2,070.00	1,573.00	0.00	\$73,892.00	0.00
L06	2/23/2007	AMERICAN CHEMISTRY/AMERICAN PLASTICS COUNCIL	15,210.00	17,500.00	0.00	0.00	517.00	430.00	0.00	\$33,657.00	0.00

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L06	1/12/2007	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS NJ CHAPTER	0.00	25,000.00	0.00	0.00	600.00	0.00	0.00	\$25,600.00	0.00
L06	2/15/2007	AMERICAN COUNCIL OF LIFE INSURERS	20,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	\$60,000.00	0.00
L06	2/15/2007	AMERICAN DIABETES ASSN	6,069.93	10,400.00	0.00	0.00	1,143.03	547.60	0.00	\$18,160.56	0.00
L06	2/9/2007	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES COUNCIL 1	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$15,000.00	0.00
L06	2/21/2007	AMERICAN HEART ASSN	65,326.00	0.00	0.00	0.00	440.00	400.00	0.00	\$66,166.00	0.00
L06	2/15/2007	AMERICAN INTERNATIONAL GROUP INC - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	AMERICAN INTERNATIONAL GROUP INC - AMENDMENT	40,000.00	66,000.00	0.00	0.00	0.00	1,800.00	132.68	\$107,932.68	0.00
L06	2/15/2007	AMERICAN WATER - SEE AMENDMENT 02/21/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/21/2007	AMERICAN WATER - AMENDMENT	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00
L06	2/15/2007	AMERIGROUP NJ INC	23,720.00	40,980.00	520.00	0.00	9,346.00	6,368.00	18.00	\$80,952.00	0.00
L06	2/28/2007	AMERIHEALTH HMO INC - AMENDMENT	20,400.00	78,000.00	700.00	18,000.00	3,000.00	1,650.00	240.00	\$121,990.00	80.00
L06	2/15/2007	AMERIHEALTH HMO INC - SEE AMENDMENT 02/28/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	AMGEN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/26/2007	AMYLIN PHARMACEUTICALS - AMENDMENT	6,718.16	72,000.00	0.00	0.00	0.00	197.50	0.00	\$78,915.66	0.00
L06	2/13/2007	AMYLIN PHARMACEUTICALS - SEE AMENDMENT 02/26/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/22/2007	ANHEUSER BUSCH COS INC - AMENDMENT	0.00	10,000.00	0.00	0.00	26,655.38	0.00	969.68	\$37,625.06	58.81
L06	2/20/2007	ANHEUSER BUSCH COS INC - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	APPLE INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/7/2007	ARC OF NJ	9,470.45	0.00	0.00	0.00	150.00	375.00	0.00	\$9,995.45	0.00

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FORM	DATE	FILER	IN-HOUSE SALARIES	COMPENSATION PAID TO OUTSIDE AGENTS	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI- CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS
L06	2/14/2007	ASSOCIATED GENERAL CONTRACTORS OF NJ - SEE AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/28/2007	ASSOCIATED GENERAL CONTRACTORS OF NJ - AMENDMENT	14,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$14,000.00	0.00
L06	2/14/2007	ASSOCIATION FOR CHILDREN OF NJ	2,312.68	0.00	0.00	0.00	4,507.57	387.04	0.00	\$7,207.29	0.00
L06	1/19/2007	ASSOCIATION OF ENVIRONMENTAL AUTHORITIES - SEE AMENDMENT 02/13/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	ASSOCIATION OF ENVIRONMENTAL AUTHORITIES - AMENDMENT	5,081.00	30,681.00	0.00	0.00	10,808.00	0.00	0.00	\$46,570.00	0.00
L06	2/26/2007	ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ - AMENDMENT	30,039.00	0.00	9,894.00	0.00	11,511.00	5,202.00	310.00	\$56,956.00	310.00
L06	2/20/2007	ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ - SEE AMENDMENT 02/26/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/2/2007	ASSOCIATION OF NJ RECYCLERS	0.00	3,750.00	0.00	0.00	0.00	0.00	0.00	\$3,750.00	0.00
L06	2/15/2007	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
L06	2/15/2007	ASSOCIATION OF TRIAL LAWYERS OF AMERICA NJ	46,500.00	0.00	20,088.77	0.00	2,400.39	0.00	0.00	\$68,989.16	0.00
L06	2/15/2007	ASTRAZENECA PHARMACEUTICALS LP	2,176.49	51,992.43	0.00	0.00	0.78	793.92	10.51	\$54,974.13	10.51
L06	2/13/2007	AT&T	175,238.44	309,604.50	26,242.75	0.00	4,885.66	4,149.97	345.00	\$520,466.32	230.00
L06	2/15/2007	ATLANTIC CITY ELECTRIC	186,899.00	318,244.95	52,167.23	0.00	10,215.00	4,996.00	389.43	\$572,911.61	167.90
L06	2/15/2007	ATLANTICARE HEALTH SYSTEM	0.00	87,466.00	0.00	0.00	0.00	0.00	0.00	\$87,466.00	0.00
A06	2/13/2007	BALLETTO , JOHN H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	BANCROFT NEUROHEALTH - AMENDMENT	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	\$23,000.00	0.00
L06	2/15/2007	BANCROFT NEUROHEALTH - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	BANK OF AMERICA CORP/BANK OF AMERICA NA	2,643.75	32,400.00	0.00	0.00	0.00	0.00	80.00	\$35,123.75	0.00
A06	1/5/2007	BASSANO, C LOUIS	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$60,000.00	0.00

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A06	12/26/2006	BAUER, JANINE G	5,040.00	0.00	0.00	0.00	55.00	500.00	0.00	\$5,595.00	0.00
L06	2/13/2007	BAYER CORP PHARMACEUTICAL DIVISION BAYER HEALTHCARE LLC	24,390.00	17,500.00	0.00	0.00	227.27	1,210.28	189.50	\$43,517.05	0.00
A06	2/20/2007	BECKER, NANCY H & ASSOCIATES INC - AMENDMENT	275,962.63	0.00	54,463.31	0.00	19,449.14	3,576.52	0.00	\$353,451.60	0.00
A06	2/15/2007	BECKER, NANCY H & ASSOCIATES INC - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/5/2007	BERGEN COMMUNITY REGIONAL BLOOD CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	BITONTI DEVELOPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/21/2007	BLUEWATER WIND LLC - AMENDMENT	0.00	5,000.00	0.00	0.00	500.00	0.00	0.00	\$5,500.00	0.00
L06	2/16/2007	BLUEWATER WIND LLC - SEE AMENDMENT 02/21/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/5/2007	BOEHRINGER-INGELHEIM PHARMACEUTICALS INC	7,219.66	0.00	0.00	0.00	190.13	2,532.72	0.00	\$9,942.51	0.00
L06	2/13/2007	BOWLING PROPRIETORS OF NORTH JERSEY	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	\$4,000.00	0.00
L06	2/13/2007	BOWLING PROPRIETORS OF SOUTHERN NJ	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	\$6,000.00	0.00
L06	2/20/2007	BP AMERICA INC	150,000.00	156,530.50	0.00	0.00	0.00	0.00	0.00	\$306,530.50	0.00
L06	2/9/2007	BRAIN INJURY ASSN OF NJ	27,568.80	0.00	0.00	0.00	300.00	605.46	0.00	\$28,474.26	0.00
A06	2/16/2007	BRESSLER AMERY & ROSS PC	8,470.00	0.00	0.00	0.00	154.50	0.00	0.00	\$8,624.50	0.00
L06	2/13/2007	BRISTOL-MYERS SQUIBB CO - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/22/2007	BRISTOL-MYERS SQUIBB CO - AMENDMENT	52,000.00	0.00	10,000.00	39,720.00	0.00	0.00	0.00	\$101,720.00	0.00
A06	2/9/2007	BROWN, G LYNN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	BUILDING CONTRACTORS ASSN OF NJ	82,500.00	36,000.00	0.00	0.00	11,528.14	4,289.90	0.00	\$134,318.04	0.00
A06	2/15/2007	CALDWELL, WESLEY S III LAW OFFICES	0.00	0.00	0.00	0.00	598.30	0.00	0.00	\$598.30	0.00
A06	2/16/2007	CAPITAL CITY STRATEGIES	487,500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$487,500.00	0.00

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A06	2/15/2007	CAPITAL PUBLIC AFFAIRS INC	952,925.00	0.00	36,843.00	0.00	20,236.00	45,702.00	4,250.00	\$1,059,956.00	2,125.00
L06	1/3/2007	CASINO ASSN OF NJ - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	CASINO ASSN OF NJ - AMENDMENT	0.00	58,000.00	0.00	0.00	0.00	0.00	0.00	\$58,000.00	0.00
L06	2/21/2007	CATHOLIC HEALTH & HUMAN SERVICES	75,000.00	236,004.92	8,000.00	40,000.00	900.00	2,000.00	0.00	\$361,904.92	0.00
L06	2/15/2007	CATHOLIC HEALTHCARE PARTNERSHIP OF NJ	25,000.00	22,525.00	1,250.00	0.00	1,573.00	0.00	0.00	\$50,348.00	0.00
L06	2/7/2007	CHAMBER OF COMMERCE SOUTHERN NJ	61,414.00	0.00	0.00	510.00	394.60	3,240.00	0.00	\$65,558.60	0.00
A06	1/5/2007	CHARLTON, SUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	CHEMISTRY COUNCIL OF NJ - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	CHEMISTRY COUNCIL OF NJ - AMENDMENT	140,000.00	0.00	15,000.00	0.00	4,250.00	3,696.95	3,578.65	\$166,525.60	1,458.65
L06	2/15/2007	CHEROKEE NORTHEAST LLC	0.00	341,065.53	0.00	0.00	0.00	0.00	0.00	\$341,065.53	0.00
L06	2/16/2007	CHILDRENS AID & FAMILY SERVICES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	CHILES CONSULTING LLC	3,200.00	0.00	0.00	0.00	0.00	364.00	0.00	\$3,564.00	0.00
A06	2/14/2007	CICATIELLO, ANTHONY S - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	CICATIELLO, ANTHONY S - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	CIGNA HEALTHCARE	0.00	104,100.00	0.00	120,000.00	0.00	0.00	0.00	\$224,100.00	0.00
L06	2/15/2007	CISCO SYSTEMS INC	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	\$46,500.00	0.00
L06	2/14/2007	CITIGROUP GLOBAL MARKETS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	CITIGROUP MGMT CORP	21,000.00	85,032.65	10,500.00	0.00	15,754.00	3,473.84	0.00	\$135,760.49	0.00
A06	2/15/2007	CLARK, LAURIE A	125,400.00	0.00	0.00	0.00	4,695.00	0.00	0.00	\$130,095.00	0.00
L06	2/14/2007	COALITION FOR AFFORDABLE HOUSING & THE ENVIRONMENT	3,998.53	0.00	0.00	0.00	3.57	425.24	0.00	\$4,427.34	0.00

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L06	2/15/2007	COMCAST	147,858.00	193,289.00	0.00	0.00	0.00	11,249.00	0.00	\$352,396.00	0.00
L06	3/9/2007	COMMERCE BANK NA	0.00	121,233.00	0.00	0.00	0.00	0.00	0.00	\$121,233.00	0.00
L06	2/8/2007	COMMON CAUSE NJ	1,930.00	0.00	0.00	0.00	2,060.00	0.00	0.00	\$3,990.00	0.00
L06	2/13/2007	COMMUNICATIONS WORKERS OF AMERICA	97,927.00	0.00	25,117.00	0.00	191,000.00	0.00	0.00	\$314,044.00	0.00
L06	2/15/2007	COMMUNITY ASSOCIATIONS INSTITUTE NJ CHAPTER	17,250.00	24,000.00	0.00	150.00	4,531.90	910.34	63.00	\$46,905.24	63.00
L06	2/13/2007	COMMUNITY HEALTH LAW PROJECT - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/20/2007	COMMUNITY HEALTH LAW PROJECT - AMENDMENT	50,161.00	38,223.78	0.00	0.00	10,000.00	0.00	0.00	\$98,384.78	0.00
L06	2/15/2007	CONOCO PHILLIPS CO	1,600.00	115,150.00	0.00	0.00	25.00	805.00	0.00	\$117,580.00	0.00
L06	2/13/2007	CONSTELLATION ENERGY GROUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/29/2007	CONSULTING ENGINEERS COUNCIL OF NJ	0.00	12,750.00	0.00	2,293.00	1,564.00	215.00	0.00	\$16,822.00	0.00
L06	2/9/2007	CONTINENTAL AIRLINES INC	145,000.00	18,572.47	0.00	0.00	0.00	500.00	0.00	\$164,072.47	0.00
L06	2/15/2007	COOPER HEALTH SYSTEM	65,000.00	116,625.00	0.00	63,781.08	6,812.80	0.00	0.00	\$252,218.88	0.00
L06	2/15/2007	COURT APPOINTED SPECIAL ADVOCATES OF NJ INC (CASA)	7,474.00	0.00	0.00	0.00	732.00	812.00	0.00	\$9,018.00	0.00
A06	2/16/2007	COURTER KOBERT & COHEN PC - AMENDMENT	240,000.00	0.00	22,500.00	0.00	4,860.00	0.00	0.00	\$267,360.00	0.00
A06	2/15/2007	COURTER KOBERT & COHEN PC - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	COVANTA ENERGY CORP - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	COVANTA ENERGY CORP - AMENDMENT	0.00	49,999.98	0.00	0.00	0.00	0.00	114.00	\$50,113.98	76.00
L06	3/13/2007	CSC HOLDINGS INC	75,000.00	21,120.00	0.00	0.00	500.00	3,375.00	0.00	\$99,995.00	0.00
L06	2/8/2007	CSX TRANSPORTATION	27,053.54	73,951.89	0.00	1,100.00	0.00	2,200.77	0.00	\$104,306.20	0.00
L06	2/20/2007	CTIA THE WIRELESS ASSN	9,151.00	0.00	0.00	0.00	0.00	386.00	0.00	\$9,537.00	0.00

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A06	2/7/2007	CULNAN, DENNIS M	46,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$46,000.00	0.00
A06	2/16/2007	CUNNINGHAME, SAMUEL L	12,000.00	0.00	0.00	0.00	60.00	0.00	0.00	\$12,060.00	0.00
L06	2/13/2007	DAIICHI SANKYO INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/14/2007	DARGENIO, RINALDO M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	DEBORAH HEART & LUNG CENTER	5,400.00	22,975.30	0.00	0.00	0.00	0.00	0.00	\$28,375.30	0.00
A06	2/15/2007	DECOTIIS FITZPATRICK COLE & WISLER	225,096.66	0.00	0.00	0.00	1,385.16	2,308.45	0.00	\$228,790.27	0.00
A06	2/23/2007	DEFEO, WAYNE D - SEE AMENDMENT 02/28/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/28/2007	DEFEO, WAYNE D - AMENDMENT	3,750.00	0.00	0.00	0.00	0.00	0.00	0.00	\$3,750.00	0.00
L06	2/14/2007	DELTA DENTAL OF NJ INC	16,212.00	54,786.68	0.00	0.00	125.00	400.00	0.00	\$71,523.68	0.00
A06	2/15/2007	DEMARCO, BARBARA D MARC ENTERPRISES LLC	98,000.00	0.00	0.00	0.00	5,153.32	107.00	0.00	\$103,260.32	0.00
A06	2/20/2007	DILWORTH PAXSON LLP	17,897.00	0.00	0.00	0.00	0.00	0.00	0.00	\$17,897.00	0.00
L06	2/13/2007	DRUG POLICY ALLIANCE	8,600.00	61,953.89	0.00	0.00	3,306.15	0.00	0.00	\$73,860.04	0.00
A06	2/15/2007	DUANE MORRIS GOVT AFFAIRS	36,000.00	0.00	2,600.00	0.00	590.00	57.85	173.87	\$39,421.72	173.87
A06	2/20/2007	DUGHI & HEWIT PC - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/16/2007	DUGHI & HEWIT PC - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	EDUCATION & HEALTH CENTERS OF AMERICA	10,000.00	0.00	0.00	0.00	150.00	53.40	0.00	\$10,203.40	0.00
A06	2/20/2007	EDUCATION LAW CENTER	8,301.00	0.00	0.00	0.00	0.00	580.00	0.00	\$8,881.00	0.00
L06	2/15/2007	EI DUPONT DENEMOURS & CO INC/DUPONT	6,748.00	0.00	0.00	2,646.00	650.00	4,181.45	254.00	\$14,479.45	0.00
L06	3/19/2007	ELIZABETHTOWN GAS - AMENDMENT	23,500.00	55,000.00	0.00	0.00	975.00	500.00	756.00	\$80,731.00	331.25
L06	3/2/2007	ELIZABETHTOWN GAS - SEE AMENDMENT 03/19/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00

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L06	2/16/2007	ELIZABETHTOWN GAS - SEE AMENDMENT 03/02/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	1/8/2007	ELRAC INC D/B/A ENTERPRISE RENT A CAR	30,640.00	87,500.00	0.00	4,500.00	0.00	0.00	0.00	\$122,640.00	0.00
L06	2/15/2007	EMBARQ	32,108.80	50,000.00	1,928.54	0.00	1,395.00	8,918.14	0.00	\$94,350.48	0.00
L06	2/15/2007	ENCAP GOLF HOLDINGS LLC	0.00	224,477.56	0.00	0.00	0.00	0.00	0.00	\$224,477.56	0.00
L06	2/20/2007	ENVIRONMENTAL NJ & ENVIRONMENT NJ RESEARCH & POLICY CENTER - SEE AMENDMENT 04/09/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	4/9/2007	ENVIRONMENTAL NJ & ENVIRONMENT NJ RESEARCH & POLICY CENTER - AMENDMENT	2,787.08	0.00	2,833.33	11,422.00	6,671.65	146.73	0.00	\$23,860.79	0.00
A06	2/15/2007	ERM GOVT AFFAIRS INC - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/22/2007	ERM GOVT AFFAIRS INC - AMENDMENT	255,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$255,000.00	0.00
A06	2/15/2007	EVANS, DAVID G	2,850.00	0.00	0.00	0.00	3,915.10	120.00	0.00	\$6,885.10	0.00
L06	2/13/2007	EXELON CORP	36,505.50	112,935.39	16,700.68	0.00	0.00	3,509.18	175.08	\$169,825.83	0.00
L06	1/31/2007	EXXON MOBIL CORP	1,200.00	0.00	0.00	0.00	0.00	163.35	0.00	\$1,363.35	0.00
L06	2/13/2007	FAMILY PLANNING ASSN OF NJ	0.00	2,500.00	1,000.00	0.00	1,022.18	0.00	0.00	\$4,522.18	0.00
L06	2/16/2007	FIRST ENERGY CORP/JERSEY CENTRAL POWER & LIGHT	194,349.85	406,717.98	8,000.00	0.00	110.85	0.00	0.00	\$609,178.68	0.00
A06	2/16/2007	FLASTER GREENBERG PC	14,535.00	0.00	5,000.00	0.00	1,929.03	0.00	0.00	\$21,464.03	0.00
A06	2/15/2007	FLORIO PERRUCCI STEINHARDT & FADER LLC	29,400.00	0.00	0.00	0.00	199.87	0.00	0.00	\$29,599.87	0.00
A06	2/15/2007	FOX ROTHSCHILD LLP	13,972.00	0.00	0.00	0.00	254.61	301.89	0.00	\$14,528.50	0.00
A06	2/15/2007	FRIANT, ROBERT W	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$36,000.00	0.00
L06	2/14/2007	FUEL MERCHANTS ASSN OF NJ	56,949.00	0.00	0.00	0.00	665.40	1,200.00	0.00	\$58,814.40	0.00
A06	2/14/2007	GABEL ASSOCIATES	107,829.48	0.00	0.00	0.00	166.34	1,316.80	0.00	\$109,312.62	0.00

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A06	5/18/2007	GABY, DANIEL M	5,838.00	0.00	0.00	0.00	95.00	1,361.00	0.00	\$7,294.00	0.00
A06	2/13/2007	GAGLIANO, S THOMAS	15,000.00	0.00	5,000.00	0.00	153.00	2,500.00	0.00	\$22,653.00	0.00
L06	2/15/2007	GARDEN STATE COALITION OF SCHOOLS	72,000.00	4,500.00	0.00	0.00	4,700.00	3,800.00	0.00	\$85,000.00	0.00
L06	2/16/2007	GEICO	2,065.00	40,000.00	0.00	4,375.00	0.00	420.00	0.00	\$46,860.00	0.00
A06	2/15/2007	GENOVA BURNS & VERNOIA - AMENDMENT	8,873.00	0.00	0.00	0.00	0.00	96.00	0.00	\$8,969.00	0.00
A06	2/15/2007	GENOVA BURNS & VERNOIA - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	GIBBONS DELDEO DOLAN GRIFFINGER & VECCHIONE PC	605,159.00	0.00	88,686.15	0.00	0.00	0.00	0.00	\$693,845.15	0.00
A06	2/13/2007	GIBSON DUNN & CRUTCHER LLP	43,568.00	0.00	0.00	0.00	0.00	0.00	0.00	\$43,568.00	0.00
L06	2/13/2007	GLAXO SMITH KLINE INC	64,012.00	54,000.00	0.00	1,700.00	1,039.00	763.00	0.00	\$121,514.00	0.00
A06	2/15/2007	GLOBAL MARKET STRATEGIES INC	50,000.00	0.00	0.00	0.00	413.00	4,000.00	0.00	\$54,413.00	0.00
A06	2/23/2007	GLUCK WALRATH LLP - AMENDMENT	137,000.00	0.00	0.00	0.00	1,000.00	0.00	0.00	\$138,000.00	0.00
A06	2/20/2007	GLUCK WALRATH LLP - SEE AMENDMENT 02/23/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/16/2007	GOLDENBERG, STEVEN S	36,321.50	0.00	0.00	0.00	183.79	0.00	0.00	\$36,505.29	0.00
L06	2/15/2007	GOLDMAN SACHS GROUP INC - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/20/2007	GOLDMAN SACHS GROUP INC - AMENDMENT	0.00	135,036.59	0.00	0.00	0.00	0.00	0.00	\$135,036.59	0.00
A06	2/8/2007	GOLDMAN, GERALD - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	GOLDMAN, GERALD - AMENDMENT	13,000.00	0.00	0.00	0.00	963.71	0.00	0.00	\$13,963.71	0.00
A06	2/20/2007	GOVCONNECTIONS LLC	6,500.00	0.00	0.00	0.00	20.00	18.00	0.00	\$6,538.00	0.00
L06	2/27/2007	GREATER NY HOSPITAL ASSN - AMENDMENT	21,250.00	30,000.00	0.00	0.00	0.00	0.00	0.00	\$51,250.00	0.00
L06	2/14/2007	GREATER NY HOSPITAL ASSN - SEE AMENDMENT 02/27/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00

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L06	2/14/2007	GREENMAN-PEDERSEN INC	0.00	85,176.51	0.00	0.00	0.00	0.00	0.00	\$85,176.51	0.00
A06	2/13/2007	GRELLER, MATTHEW N	46,263.02	0.00	0.00	0.00	293.05	2,235.87	0.00	\$48,791.94	0.00
L06	2/16/2007	GTECH CORP	0.00	55,840.60	0.00	0.00	0.00	0.00	0.00	\$55,840.60	0.00
L06	2/15/2007	HACKENSACK UNIVERSITY MEDICAL CENTER	0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	\$67,500.00	0.00
A06	3/7/2007	HAMILTON, DEBORAH ALFORD - AMENDMENT	27,500.00	0.00	0.00	0.00	850.00	3,600.00	0.00	\$31,950.00	0.00
A06	3/2/2007	HAMILTON, DEBORAH ALFORD - SEE AMENDMENT 03/07/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	4/23/2007	HARRAHS OPERATING CO INC	38,135.00	150,000.00	0.00	0.00	428.11	3,137.62	0.00	\$191,700.73	0.00
A06	1/31/2007	HASTINGS, JAMIE	10,910.00	0.00	0.00	0.00	0.00	6,469.67	0.00	\$17,379.67	0.00
L06	2/16/2007	HEALTH CARE INSTITUTE OF NJ - SEE AMENDMENT 02/28/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/28/2007	HEALTH CARE INSTITUTE OF NJ - AMENDMENT	79,213.64	24,244.00	0.00	9,253.00	22,562.72	0.00	240.00	\$135,513.36	125.00
L06	2/23/2007	HEALTH PROFESSIONALS & ALLIED EMPLOYEES - AMENDMENT	20,400.00	25,432.00	12,625.00	0.00	4,325.00	1,956.00	72.00	\$64,810.00	0.00
L06	2/16/2007	HEALTH PROFESSIONALS & ALLIED EMPLOYEES - SEE AMENDMENT 02/23/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	HEMOPHILIA ASSN OF NJ - SEE AMENDMENT 03/29/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/29/2007	HEMOPHILIA ASSN OF NJ - AMENDMENT	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	\$27,500.00	0.00
A06	2/13/2007	HERN, J BROOKE	50,999.15	0.00	0.00	0.00	0.00	0.00	0.00	\$50,999.15	0.00
L06	2/13/2007	HESS CORP	137,731.58	0.00	0.00	17,180.00	0.00	150.00	0.00	\$155,061.58	0.00
L06	2/16/2007	HIGH POINT PREFERRED INSURANCE CO	14,668.52	27,000.00	0.00	0.00	0.00	242.50	0.00	\$41,911.02	0.00
A06	2/13/2007	HOLT & GERMANN PUBLIC AFFAIRS LLC	108,725.25	0.00	0.00	0.00	595.70	269.00	0.00	\$109,589.95	0.00
L06	4/12/2007	HONEYWELL INTL INC	35,000.00	270,750.00	0.00	6,900.00	0.00	1,200.00	0.00	\$313,850.00	0.00

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L06	2/15/2007	HORIZON BLUE CROSS BLUE SHIELD OF NJ	132,300.00	116,001.11	20,000.00	46,250.00	0.00	5,367.00	0.00	\$319,918.11	0.00
A06	2/15/2007	HORN, MICHAEL M	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$1,000.00	0.00
L06	2/15/2007	HOSPITAL ALLIANCE OF NJ	27,500.00	0.00	12,450.00	0.00	140.00	250.00	0.00	\$40,340.00	0.00
L06	2/13/2007	HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NJ	2,739.50	0.00	0.00	0.00	207.15	0.00	0.00	\$2,946.65	0.00
L06	2/5/2007	HSBC GR CORP	8,292.00	36,219.00	0.00	0.00	0.00	873.00	0.00	\$45,384.00	0.00
L06	2/13/2007	HUMANE SOCIETY OF THE US (HSUS)	2,961.69	18,241.40	0.00	0.00	366.61	235.48	120.00	\$21,925.18	0.00
A06	2/20/2007	HUTTON , MICHAEL	59,000.00	0.00	0.00	0.00	0.00	200.00	0.00	\$59,200.00	0.00
A06	2/15/2007	IMPACT NJ LLC	502,779.63	0.00	9,503.95	0.00	14,978.31	2,506.02	0.00	\$529,767.91	0.00
A06	2/5/2007	IMPREVEDUTO , ANTHONY	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,000.00	0.00
L06	2/15/2007	INDEPENDENT ENERGY PRODUCERS OF NJ (IEPNJ) - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	INDEPENDENT ENERGY PRODUCERS OF NJ (IEPNJ) - AMENDMENT	0.00	80,906.00	0.00	37,900.00	0.00	0.00	0.00	\$118,806.00	0.00
L06	2/6/2007	INDEPENDENT INSURANCE AGENTS & BROKERS OF NJ	32,000.00	0.00	0.00	0.00	100.00	950.00	0.00	\$33,050.00	0.00
L06	2/14/2007	INFINEUM USA LP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/13/2007	INSIGHT CONSULTING SERVICES LLC	102,000.00	0.00	0.00	0.00	2,790.00	0.00	0.00	\$104,790.00	0.00
L06	2/15/2007	INSTITUTE FOR JUSTICE	183.90	0.00	0.00	1,275.00	0.00	0.00	0.00	\$1,458.90	0.00
L06	2/15/2007	INSURANCE COUNCIL OF NJ	103,751.45	0.00	15,210.94	0.00	12,008.94	9,918.48	1,567.00	\$142,456.81	0.00
L06	2/22/2007	INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LU 164	42,888.00	0.00	0.00	0.00	0.00	979.89	0.00	\$43,867.89	0.00
L06	2/13/2007	INTERNATIONAL GAME TECHNOLOGY	32,000.00	187,800.00	0.00	0.00	0.00	0.00	0.00	\$219,800.00	0.00
L06	2/15/2007	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 825	64,972.03	0.00	0.00	50,000.00	1,984.95	1,233.89	0.00	\$118,190.87	0.00

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L06	2/15/2007	IPA INDEPENDENT PHARMACY ALLIANCE	40,183.00	0.00	12,994.80	360.00	3,583.07	0.00	0.00	\$57,120.87	0.00
A06	2/15/2007	ISSUES MANAGEMENT LLC - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	ISSUES MANAGEMENT LLC - AMENDMENT	185,172.95	0.00	17,696.28	0.00	10,222.00	1,800.00	0.00	\$214,891.23	0.00
G06	2/14/2007	ISSUES MOBILIZATION PAC	0.00	0.00	0.00	0.00	3,269.14	0.00	0.00	\$3,269.14	0.00
A06	2/16/2007	JANUS SOLUTIONS	18,900.00	0.00	0.00	0.00	0.00	0.00	0.00	\$18,900.00	0.00
L06	2/16/2007	JOHNSON & JOHNSON	56,504.42	0.00	0.00	0.00	352.96	1,803.51	0.00	\$58,660.89	0.00
A06	2/13/2007	JOHNSTON, KELLY D	5,000.00	0.00	1,000.00	0.00	125.00	1,542.00	0.00	\$7,667.00	0.00
L06	2/13/2007	JP MORGAN CHASE BANK NA	19,200.00	60,000.00	0.00	0.00	0.00	0.00	0.00	\$79,200.00	0.00
L06	2/14/2007	JP MORGAN SECURITIES INC	101,744.67	0.00	0.00	0.00	0.00	758.01	0.00	\$102,502.68	0.00
A06	2/15/2007	KATZ GOVT AFFAIRS LLC	251,000.00	0.00	0.00	0.00	5,167.00	3,018.00	260.00	\$259,445.00	0.00
A06	2/26/2007	KENNEDY, JAMES	22,500.00	0.00	0.00	0.00	200.00	0.00	0.00	\$22,700.00	0.00
A06	2/21/2007	KOMINSKY, KAREN/STRATTON ASSOCIATES - AMENDMENT	192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$192,000.00	0.00
A06	2/15/2007	KOMINSKY, KAREN/STRATTON ASSOCIATES - SEE AMENDMENT 02/21/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/13/2007	KOMJATHY & STEWART LLC - SEE AMENDMENT 02/13/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/13/2007	KOMJATHY & STEWART LLC - AMENDMENT	381,834.00	0.00	26,000.00	0.00	8,340.00	34,512.00	0.00	\$450,686.00	0.00
A06	2/22/2007	KOZEL, SUE - AMENDMENT	36,000.00	0.00	0.00	0.00	0.00	0.00	60.00	\$36,060.00	60.00
A06	2/13/2007	KOZEL, SUE - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	KRAFT FOODS GLOBAL INC BY ITS SERVICE CORP ALTRIA CORP SERVICES INC	9,060.00	48,000.00	0.00	448.92	0.00	609.79	0.00	\$58,118.71	0.00
A06	2/15/2007	KRAMER CONSULTING	20,000.00	0.00	0.00	0.00	5,700.00	600.00	0.00	\$26,300.00	0.00

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A06	2/15/2007	LANARD, JAMES S - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/22/2007	LANARD, JAMES S - AMENDMENT	45,000.00	0.00	0.00	0.00	500.00	0.00	0.00	\$45,500.00	0.00
A06	2/13/2007	LEADING EDGE GOVT RELATIONS	71,600.00	0.00	7,200.00	0.00	2,740.00	1,587.46	0.00	\$83,127.46	0.00
A06	2/22/2007	LEFEVRE, KENNETH C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	LEGAL SERVICES OF NJ	13,496.00	0.00	0.00	0.00	0.00	480.00	0.00	\$13,976.00	0.00
A06	1/12/2007	LEVARI JR, HENRY K	41,680.00	0.00	0.00	0.00	1,146.00	6,823.00	0.00	\$49,649.00	0.00
L06	2/16/2007	LIBERTY MUTUAL GROUP	6,580.00	31,200.00	0.00	15,625.00	0.00	7,092.45	0.00	\$60,497.45	0.00
L06	2/1/2007	LIBERTYHEALTH SYSTEM	0.00	171,636.31	0.00	0.00	0.00	0.00	0.00	\$171,636.31	0.00
L06	2/15/2007	LIMITED BRANDS	500.00	0.00	0.00	0.00	0.00	200.00	0.00	\$700.00	0.00
A06	2/13/2007	LITTEN, ELIZABETH G	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/22/2007	LOMURRO DAVISON EASTMAN & MUNOZ PA	8,332.50	0.00	0.00	0.00	0.00	0.00	0.00	\$8,332.50	0.00
L06	2/15/2007	LOURDES HEALTH SYSTEM	48,035.52	51,895.88	0.00	1,620.00	6,812.80	1,412.52	0.00	\$109,776.72	0.00
A06	1/12/2007	LYNCH, B & ASSOCIATES	161,600.00	0.00	5,000.00	0.00	300.00	0.00	0.00	\$166,900.00	0.00
A06	2/13/2007	MANAGEMENT & GOVT RESOURCES INC	188,900.00	0.00	60,805.06	0.00	10,227.23	10,359.20	0.00	\$270,291.49	0.00
A06	2/15/2007	MARCUS GROUP INC	144,500.00	0.00	35,000.00	0.00	250.00	1,915.01	0.00	\$181,665.01	0.00
A06	2/15/2007	MARTIN BONTEMPO MATAcera BARTLETT GLUCKSHAW	1,485,000.00	0.00	102,500.00	0.00	35,360.00	0.00	0.00	\$1,622,860.00	0.00
A06	2/15/2007	MCCABE, W MICHAEL	9,275.00	0.00	0.00	0.00	13.00	62.30	0.00	\$9,350.30	0.00
A06	2/9/2007	MCCONNELL, BARBARA	190,969.00	0.00	20,000.00	0.00	5,122.00	0.00	0.00	\$216,091.00	0.00
A06	2/9/2007	MCCRAY, RT & ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	MD AVANTAGE INSURANCE CO OF NJ	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	\$46,500.00	0.00

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L06	2/15/2007	MECHANICAL CONTRACTORS ASSN OF NJ INC	3,846.15	0.00	0.00	0.00	1,110.51	0.00	0.00	\$4,956.66	0.00
L06	2/13/2007	MEDCO HEALTH SOLUTIONS INC	15,372.20	133,473.69	0.00	17,200.00	500.00	5,525.69	0.00	\$172,071.58	0.00
L06	2/15/2007	MEDICAL SOCIETY OF NJ	8,100.33	48,000.00	5,000.00	0.00	357.12	0.00	0.00	\$61,457.45	0.00
L06	2/15/2007	MEDICAL TRANSPORTATION ASSN OF NJ	0.00	10,200.00	0.00	48,490.00	188.00	0.00	0.00	\$58,878.00	0.00
L06	2/13/2007	MEDIMMUNE INC	441.33	0.00	0.00	0.00	0.00	136.80	0.00	\$578.13	0.00
L06	2/15/2007	MERCK & CO INC - SEE AMENDMENT 02/26/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	5/4/2007	MERCK & CO INC - AMENDMENT	5,631.00	55,575.12	0.00	0.00	395.00	75.00	0.00	\$61,676.12	0.00
L06	2/26/2007	MERCK & CO INC - SEE AMENDMENT 05/04/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	MERIDIAN HEALTH	96,667.00	48,800.00	0.00	0.00	7,991.07	235.77	0.00	\$153,693.84	0.00
L06	2/15/2007	METROPOLITAN LIFE INSURANCE CO	26,790.75	63,933.53	0.00	0.00	0.00	1,773.45	0.00	\$92,497.73	0.00
A06	2/13/2007	MICHAEL & CARROLL PC	39,742.00	0.00	0.00	0.00	123.00	0.00	0.00	\$39,865.00	0.00
A06	2/15/2007	MIHELIC ASSOCIATES	2,400.00	0.00	0.00	0.00	25.00	0.00	0.00	\$2,425.00	0.00
A06	2/13/2007	MILITA JR, MARTIN J	319,000.00	0.00	48,000.00	0.00	2,575.00	0.00	0.00	\$369,575.00	0.00
A06	2/1/2007	MINTZ, ROBERT A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	MONMOUTH UNIVERSITY	34,240.00	0.00	7,171.00	5,349.00	880.00	458.00	0.00	\$48,098.00	0.00
L06	2/22/2007	MONMOUTH-OCEAN HOSPITAL SERVICE CORP (MONOC) - AMENDMENT	9,500.00	78,495.12	0.00	0.00	113,607.00	0.00	0.00	\$201,602.12	0.00
L06	2/16/2007	MONMOUTH-OCEAN HOSPITAL SERVICE CORP (MONOC) - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	MORGAN STANLEY & CO INC	16,500.00	0.00	9,100.00	0.00	0.00	0.00	0.00	\$25,600.00	0.00
A06	2/15/2007	MORRIS MANNING & MARTIN LLP	104,062.50	0.00	13,761.00	0.00	4,489.32	0.00	0.00	\$122,312.82	0.00

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L06	2/15/2007	MORTGAGE BANKERS ASSN OF NJ	45,000.00	36,601.04	0.00	0.00	0.00	750.00	0.00	\$82,351.04	0.00
L06	2/15/2007	MOUNTAIN CREEK RESORT INC	0.00	95,799.33	0.00	0.00	0.00	0.00	0.00	\$95,799.33	0.00
A06	2/16/2007	MROZ, RICHARD S	87,000.00	0.00	0.00	0.00	253.95	595.00	0.00	\$87,848.95	0.00
A06	2/16/2007	MULROY LICAUSI & GIBBS - AMENDMENT	603,000.00	0.00	36,496.50	0.00	8,812.66	9,742.00	0.00	\$658,051.16	0.00
A06	2/15/2007	MULROY LICAUSI & GIBBS - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	MWW GROUP - SEE AMENDMENT 02/22/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/22/2007	MWW GROUP - AMENDMENT	637,423.00	0.00	38,000.00	0.00	28,059.16	33,327.00	0.00	\$736,809.16	0.00
L06	2/13/2007	NATIONAL ASSN OF INDUSTRIAL & OFFICE PROPERTIES NJ CHAPTER - SEE AMENDMENT 02/13/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	NATIONAL ASSN OF INDUSTRIAL & OFFICE PROPERTIES NJ CHAPTER - AMENDMENT	100,138.50	112,996.23	5,931.00	0.00	6,855.15	0.00	63.58	\$225,984.46	63.58
L06	2/15/2007	NATIONAL ATLANTIC HOLDINGS CORP/PROFORMANCE INS CO	20,000.00	33,000.00	0.00	50,188.00	0.00	594.88	50.00	\$103,832.88	50.00
L06	2/20/2007	NATIONAL COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE NJ	19,760.00	0.00	0.00	0.00	215.00	0.00	0.00	\$19,975.00	0.00
L06	2/15/2007	NATIONAL FEDERATION OF INDEPENDENT BUSINESS	39,450.00	0.00	10,675.00	0.00	12,760.00	3,910.00	4,055.00	\$70,850.00	0.00
L06	2/13/2007	NATURAL RESOURCES DEFENSE COUNCIL - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/20/2007	NATURAL RESOURCES DEFENSE COUNCIL - AMENDMENT	4,280.39	0.00	0.00	0.00	228.85	375.27	0.00	\$4,884.51	0.00
L06	2/15/2007	NATURE CONSERVANCY IN NJ - AMENDMENT	3,233.34	0.00	0.00	1,000.00	200.00	325.93	0.00	\$4,759.27	0.00
L06	2/14/2007	NATURE CONSERVANCY IN NJ - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	NEWPORT ASSOCIATES DEVELOPMENT CO - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/16/2007	NEWPORT ASSOCIATES DEVELOPMENT CO - AMENDMENT	0.00	139,582.91	0.00	0.00	0.00	0.00	365.65	\$139,948.56	0.00
A06	1/12/2007	NEWTON, DAMIEN	2,000.00	0.00	0.00	0.00	300.00	0.00	0.00	\$2,300.00	0.00

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L06	1/12/2007	NJ ACADEMY OF OPHTHALMOLOGY	0.00	38,330.25	0.00	0.00	200.00	0.00	0.00	\$38,530.25	0.00
L06	2/6/2007	NJ ALLIANCE FOR ACTION INC	1,461.68	0.00	0.00	0.00	500.00	0.00	0.00	\$1,961.68	0.00
L06	2/15/2007	NJ AMERICAN WATER	11,240.00	178,779.00	4,500.00	0.00	0.00	960.30	0.00	\$195,479.30	0.00
L06	1/31/2007	NJ APARTMENT ASSN	28,050.00	48,000.00	0.00	0.00	10,000.00	2,109.68	0.00	\$88,159.68	0.00
L06	2/14/2007	NJ ASPHALT PAVEMENT ASSN	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00
L06	2/9/2007	NJ ASSN OF HEALTH CARE FACILITIES DBA HEALTH CARE ASSN OF NJ	144,010.92	0.00	0.00	0.00	10,145.92	2,452.81	0.00	\$156,609.65	0.00
L06	2/16/2007	NJ ASSN OF HEALTH PLANS - AMENDMENT	59,492.00	147,480.00	13,206.00	0.00	460.58	0.00	0.00	\$220,638.58	0.00
L06	2/15/2007	NJ ASSN OF HEALTH PLANS - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	NJ ASSN OF MENTAL HEALTH AGENCIES INC	4,202.20	0.00	0.00	0.00	0.00	0.00	0.00	\$4,202.20	0.00
L06	2/20/2007	NJ ASSN OF NON-PROFIT HOMES FOR THE AGING	12,150.00	0.00	0.00	0.00	350.00	199.85	0.00	\$12,699.85	0.00
L06	2/14/2007	NJ ASSN OF REALTORS	220,198.28	31,380.00	0.00	1,150.00	17,752.22	5,551.36	0.00	\$276,031.86	0.00
L06	1/5/2007	NJ ASSN OF SCHOOL BUSINESS OFFICIALS	37,560.00	0.00	0.00	0.00	948.00	1,691.00	0.00	\$40,199.00	0.00
L06	2/13/2007	NJ ASSN ON CORRECTION	42,900.00	148,014.00	21,600.00	0.00	8,940.00	5,500.00	0.00	\$226,954.00	0.00
L06	2/16/2007	NJ AUDUBON SOCIETY	23,695.00	8,000.00	0.00	2,200.00	1,085.00	0.00	0.00	\$34,980.00	0.00
L06	2/13/2007	NJ BANKERS ASSN	59,250.00	72,135.76	9,460.00	0.00	17,424.00	868.78	0.00	\$159,138.54	0.00
L06	2/28/2007	NJ BUILDERS ASSN	515,031.66	0.00	58,855.79	0.00	17,780.06	6,644.98	0.00	\$598,312.49	0.00
L06	2/13/2007	NJ BUSINESS & INDUSTRY ASSN	80,794.00	0.00	0.00	0.00	77,011.00	28,463.00	5,577.00	\$191,845.00	1,983.00
L06	2/15/2007	NJ CABLE TELECOMMUNICATIONS ASSN	151,247.00	129,183.00	32,316.00	1,252.00	245,045.00	2,367.00	0.00	\$561,410.00	0.00
L06	2/26/2007	NJ CATHOLIC CONFERENCE	3,090.00	0.00	0.00	0.00	0.00	94.57	0.00	\$3,184.57	0.00
L06	2/22/2007	NJ CHAPTER NATIONAL SOLID WASTE MANAGEMENT	8,000.00	0.00	0.00	0.00	325.00	3,100.00	0.00	\$11,425.00	0.00

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L06	2/15/2007	NJ CHARTER PUBLIC SCHOOLS ASSN - SEE AMENDMENT 03/02/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/2/2007	NJ CHARTER PUBLIC SCHOOLS ASSN - AMENDMENT	0.00	31,500.00	0.00	0.00	550.00	0.00	0.00	\$32,050.00	0.00
L06	2/8/2007	NJ CHECK CASHERS ASSN INC	0.00	56,200.00	0.00	0.00	963.71	0.00	0.00	\$57,163.71	0.00
L06	2/15/2007	NJ CITIZEN ACTION - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	NJ CITIZEN ACTION - AMENDMENT	25,782.67	0.00	0.00	2,850.00	15,737.00	4,331.00	0.00	\$48,700.67	0.00
L06	2/13/2007	NJ COALITION OF AUTOMOTIVE RETAILERS INC	61,000.00	42,000.00	0.00	575.00	623.09	0.00	0.00	\$104,198.09	0.00
L06	2/15/2007	NJ CONCRETE & AGGREGATE ASSN	30,000.00	0.00	0.00	0.00	4,874.10	4,100.00	1,575.00	\$40,549.10	0.00
L06	2/16/2007	NJ CONFERENCE OF MAYORS	15,653.00	19,172.00	0.00	84,598.00	9,722.00	0.00	0.00	\$129,145.00	0.00
L06	3/15/2007	NJ CONSERVATION FOUNDATION - AMENDMENT	37,616.00	30,797.00	0.00	4,000.00	3,760.00	5,014.00	0.00	\$81,187.00	0.00
L06	2/16/2007	NJ CONSERVATION FOUNDATION - SEE AMENDMENT 03/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/20/2007	NJ CONSUMERS FOR CABLE CHOICE LLC	121,500.00	0.00	90,625.00	0.00	363,590.00	1,268.84	0.00	\$576,983.84	0.00
L06	2/16/2007	NJ COUNCIL OF COUNTY VOCATIONAL-TECHNICAL SCHOOLS - SEE AMENDMENT 02/28/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/28/2007	NJ COUNCIL OF COUNTY VOCATIONAL-TECHNICAL SCHOOLS - AMENDMENT	40,000.00	10,000.00	0.00	0.00	100.00	0.00	1,165.00	\$51,265.00	50.00
L06	2/15/2007	NJ CREDIT UNION LEAGUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	NJ CURE	0.00	39,868.50	0.00	0.00	0.00	0.00	0.00	\$39,868.50	0.00
L06	2/15/2007	NJ DENTAL ASSN	138,100.00	12,000.00	0.00	0.00	3,800.00	4,023.00	0.00	\$157,923.00	0.00
L06	2/15/2007	NJ EDUCATION ASSN	199,918.14	0.00	55,469.80	0.00	74,241.09	12,122.01	520.00	\$342,271.04	0.00
L06	2/13/2007	NJ FOOD COUNCIL	43,733.00	0.00	0.00	0.00	3,990.00	2,477.00	0.00	\$50,200.00	0.00
L06	2/16/2007	NJ HOSPITAL ASSN - AMENDMENT	270,910.52	64,188.50	54,742.62	0.00	171,641.80	13,384.80	53.45	\$574,921.69	0.00

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L06	2/14/2007	NJ HOSPITAL ASSN - SEE AMENDMENT 02/16/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	NJ LABORERS'-EMPLOYERS' COOPERATION & EDUCATION TRUST	63,400.00	0.00	0.00	125,000.00	1,735.46	1,949.03	683.10	\$192,767.59	136.62
L06	2/13/2007	NJ LEAGUE OF COMMUNITY BANKERS	76,465.00	0.00	23,648.00	585.00	9,007.00	2,220.00	0.00	\$111,925.00	0.00
L06	2/15/2007	NJ LIBRARY ASSN	9,732.60	0.00	1,317.27	0.00	75.00	185.80	0.00	\$11,310.67	0.00
L06	2/15/2007	NJ MANUFACTURERS INSURANCE GROUP - SEE AMENDMENT 02/27/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/27/2007	NJ MANUFACTURERS INSURANCE GROUP - AMENDMENT	209,228.96	0.00	0.00	0.00	1,686.88	3,513.44	1,043.52	\$215,472.80	0.00
L06	2/14/2007	NJ NATURAL GAS CO SUBSIDIARY NJ RESOURCES CORP	37,848.00	21,000.00	0.00	0.00	1,892.40	0.00	0.00	\$60,740.40	0.00
L06	2/23/2007	NJ PETROLEUM COUNCIL	36,320.00	0.00	4,679.00	0.00	2,122.00	0.00	0.00	\$43,121.00	0.00
L06	2/16/2007	NJ PIRG CITIZEN LOBBY	34,755.60	0.00	0.00	0.00	16,062.47	1,276.62	0.00	\$52,094.69	0.00
L06	3/13/2007	NJ PRINCIPALS & SUPERVISORS ASSN - AMENDMENT	85,072.00	0.00	23,268.00	0.00	11,342.54	850.00	450.00	\$120,982.54	450.00
L06	2/15/2007	NJ PRINCIPALS & SUPERVISORS ASSN - SEE AMENDMENT 02/27/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/27/2007	NJ PRINCIPALS & SUPERVISORS ASSN - SEE AMENDMENT 03/13/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	NJ PSYCHOLOGICAL ASSN	20,364.00	47,377.00	19,800.00	0.00	1,346.00	69.00	0.00	\$88,956.00	0.00
L06	2/14/2007	NJ PURE	0.00	39,868.50	0.00	0.00	0.00	0.00	0.00	\$39,868.50	0.00
L06	2/15/2007	NJ REGIONAL COUNCIL OF CARPENTERS	110,500.00	0.00	0.00	6,000.00	2,628.40	0.00	0.00	\$119,128.40	0.00
L06	2/15/2007	NJ RETAIL MERCHANTS ASSN	78,750.00	48,000.00	11,059.00	0.00	3,459.94	885.21	0.00	\$142,154.15	0.00
L06	2/13/2007	NJ RIGHT TO LIFE	15,000.00	0.00	0.00	0.00	15,614.00	885.60	240.00	\$31,739.60	0.00
L06	3/5/2007	NJ SKYLANDS MANAGEMENT LLC	50,364.00	0.00	0.00	5,000.00	557.00	0.00	0.00	\$55,921.00	0.00
L06	2/13/2007	NJ SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	60,000.00	50,000.00	0.00	350.00	200.00	3,900.00	0.00	\$114,450.00	0.00
L06	1/25/2007	NJ SOCIETY OF OPTOMETRIC PHYSICIANS	0.00	65,750.00	0.00	0.00	0.00	0.00	0.00	\$65,750.00	0.00

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L06	2/6/2007	NJ STATE AFL-CIO - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	NJ STATE AFL-CIO - AMENDMENT	82,377.00	0.00	0.00	0.00	5,331.00	5,241.00	412.00	\$93,361.00	412.00
L06	2/20/2007	NJ STATE ASSN OF CHIEFS OF POLICE	3,885.00	0.00	1,040.00	0.00	0.00	1,930.00	0.00	\$6,855.00	0.00
L06	2/15/2007	NJ STATE BAR ASSN - AMENDMENT	205,000.00	0.00	43,750.00	4,279.00	7,770.00	5,090.03	0.00	\$265,889.03	0.00
L06	2/15/2007	NJ STATE BAR ASSN - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	NJ STATE CHAMBER OF COMMERCE	107,500.00	0.00	8,750.00	0.00	40,840.00	0.00	9,816.50	\$166,906.50	0.00
L06	2/15/2007	NJ STATE ELECTRICAL WORKERS ASSN	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	\$24,000.00	0.00
L06	5/3/2007	NJ STATE FUNERAL DIRECTORS ASSN - AMENDMENT	40,560.00	43,665.30	0.00	300.00	651.60	0.00	25.00	\$85,201.90	25.00
L06	2/15/2007	NJ STATE FUNERAL DIRECTORS ASSN - SEE AMENDMENT 05/03/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/6/2007	NJ STATE LEAGUE OF MUNICIPALITIES	339,483.00	0.00	59,215.60	0.00	42,112.82	540.75	0.00	\$441,352.17	0.00
L06	2/13/2007	NJ STATE VOLUNTARY FIREMENS ASSOCIATES (NJSVA)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	1/8/2007	NJ TECHNOLOGY COUNCIL	19,500.00	0.00	0.00	0.00	321.00	0.00	0.00	\$19,821.00	0.00
G06	2/15/2007	NJ TRANSPORTATION ALLIANCE FOR OUR ECONOMIC FUTURE	0.00	0.00	0.00	0.00	198,857.11	0.00	0.00	\$198,857.11	0.00
L06	2/13/2007	NJ UTILITIES ASSN INC	87,251.00	0.00	6,889.00	0.00	7,424.00	0.00	220.00	\$101,784.00	220.00
L06	2/13/2007	NJ WORK ENVIRONMENT COUNCIL	9,964.00	0.00	0.00	0.00	7,028.00	262.00	0.00	\$17,254.00	0.00
A06	2/16/2007	NORCROSS, DAVID A	0.00	0.00	0.00	0.00	425.00	0.00	0.00	\$425.00	0.00
A06	2/8/2007	NORRIS MCLAUGHLIN & MARCUS	12,000.00	0.00	0.00	0.00	85.00	155.00	0.00	\$12,240.00	0.00
L06	2/13/2007	NOVARTIS PHARMACEUTICAL	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$45,000.00	0.00
G06	1/9/2007	NY LIFE INVESTMENT MANAGEMENT LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/20/2007	NY SUSQUEHANNA & WESTERN RAILWAY CORP	0.00	82,706.09	0.00	200.00	0.00	0.00	0.00	\$82,906.09	0.00

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L06	2/15/2007	ORACLE USA INC	0.00	37,125.00	0.00	0.00	0.00	0.00	0.00	\$37,125.00	0.00
L06	2/16/2007	PALISADES SAFETY & INSURANCE ASSN - SEE AMENDMENT 02/23/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/23/2007	PALISADES SAFETY & INSURANCE ASSN - AMENDMENT	3,851.28	27,000.00	0.00	0.00	0.00	97.00	0.00	\$30,948.28	0.00
A06	2/9/2007	PARKER MCCAY PA	43,270.00	0.00	0.00	0.00	0.75	17.80	0.00	\$43,288.55	0.00
A06	2/15/2007	PATHWAYS GOVT RELATIONS LLC	206,710.00	0.00	0.00	0.00	9,787.90	0.00	0.00	\$216,497.90	0.00
A06	2/8/2007	PENZA, SAMUEL F	14,190.00	0.00	0.00	0.00	710.00	465.00	0.00	\$15,365.00	0.00
L06	2/15/2007	PFIZER INC	61,710.00	52,000.00	0.00	0.00	0.00	2,057.93	11.80	\$115,779.73	0.00
L06	2/15/2007	PFM ASSET MGMT	0.00	10,616.58	0.00	0.00	0.00	0.00	0.00	\$10,616.58	0.00
L06	2/15/2007	PHILIP MORRIS USA INC BY ITS SERVICE CORP ALTRIA CORP SERVICES INC	21,140.00	176,200.00	0.00	1,047.48	167.61	1,422.83	712.62	\$200,690.54	0.00
L06	1/16/2007	PINELANDS PRESERVATION ALLIANCE	99,875.00	0.00	21,145.00	0.00	13,629.00	0.00	0.00	\$134,649.00	0.00
A06	2/14/2007	PISAURO JR, MICHAEL L	9,750.00	0.00	0.00	0.00	0.00	0.00	0.00	\$9,750.00	0.00
L06	2/13/2007	PLANNED PARENTHOOD AFFILIATES OF NJ	1,125.00	0.00	3,000.00	0.00	7,023.99	0.00	0.00	\$11,148.99	0.00
L06	3/15/2007	PLANNED PARENTHOOD OF CENTRAL NJ	0.00	6,061.00	0.00	17,202.00	1,500.00	600.00	0.00	\$25,363.00	0.00
L06	2/7/2007	PLANNED PARENTHOOD OF GREATER NORTHERN NJ	6,690.00	0.00	0.00	112,592.00	7,787.00	0.00	0.00	\$127,069.00	0.00
L06	2/15/2007	PLANNED PARENTHOOD OF SOUTHERN NJ	124.02	0.00	0.00	0.00	396.17	17.00	0.00	\$537.19	0.00
L06	3/12/2007	PMI GROUP INC	0.00	56,095.25	0.00	0.00	0.00	140.82	0.00	\$56,236.07	0.00
A06	2/16/2007	PORZIO BROMBERG & NEWMAN P.C. - SEE AMENDMENT 02/20/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/20/2007	PORZIO BROMBERG & NEWMAN P.C. - AMENDMENT	5,015.00	0.00	0.00	0.00	0.00	0.00	0.00	\$5,015.00	0.00
A06	2/16/2007	PORZIO GOVERNMENTAL AFFAIRS LLC	68,252.40	0.00	0.00	0.00	6,774.00	1,800.00	0.00	\$76,826.40	0.00

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L06	2/15/2007	PRINCETON INSURANCE CO	15,500.00	0.00	0.00	42,780.00	0.00	0.00	0.00	\$58,280.00	0.00
A06	2/15/2007	PRINCETON PUBLIC AFFAIRS GROUP INC	1,667,480.00	0.00	291,587.85	0.00	78,952.00	20,593.00	1,517.99	\$2,060,130.84	182.04
A06	2/13/2007	PRINGLE QUINN ANZANO	280,000.00	0.00	45,000.00	0.00	3,800.00	0.00	0.00	\$328,800.00	0.00
L06	2/15/2007	PROCTER & GAMBLE CO	0.00	5,500.00	0.00	0.00	0.00	0.00	0.00	\$5,500.00	0.00
L06	2/15/2007	PROPERTY CASUALTY INSURERS ASSN OF AMERICA	60,000.00	47,902.21	20,000.00	0.00	2,905.72	2,000.00	746.97	\$133,554.90	69.00
L06	2/20/2007	PROTECTINGAMERICA.ORG	0.00	491,449.20	0.00	0.00	0.00	0.00	0.00	\$491,449.20	0.00
L06	2/16/2007	PROVIDENCE PEDIATRIC MEDICAL DAYCARE	2,000.00	0.00	0.00	0.00	0.00	95.00	0.00	\$2,095.00	0.00
L06	2/14/2007	PRUDENTIAL INSURANCE CO OF AMERICA	471,981.61	1,000.00	38,703.00	3,780.00	15,154.25	129.14	946.67	\$531,694.67	155.00
L06	2/14/2007	PRUDENTIAL INVESTMENT MGMT INC	2,342.95	0.00	0.00	0.00	200.00	205.95	0.00	\$2,748.90	0.00
A06	2/13/2007	PUBLIC AFFAIRS CONSULTANTS INC	16,000.00	0.00	0.00	0.00	400.00	0.00	0.00	\$16,400.00	0.00
A06	2/15/2007	PUBLIC POLICY ADVISORS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	PUBLIC SERVICE ENTERPRISE GROUP (PSEG), PSE&G, PSEG POWER, PSEG SERVICES CORP	4,822.00	251,264.05	69,731.00	0.00	6,098.16	855.00	229.00	\$382,999.21	0.00
A06	2/13/2007	PUBLIC STRATEGIES IMPACT LLC	1,717,000.00	0.00	406,000.00	0.00	58,200.00	6,376.92	95.00	\$2,187,671.92	95.00
L06	2/6/2007	QUEST DIAGNOSTICS	0.00	34,702.64	0.00	0.00	0.00	0.00	0.00	\$34,702.64	0.00
A06	2/16/2007	REED SMITH	4,180.09	0.00	0.00	0.00	0.00	0.00	0.00	\$4,180.09	0.00
L06	2/15/2007	REVEL ENTERTAINMENT GROUP LLC	0.00	9,675.00	0.00	0.00	0.00	85.44	0.00	\$9,760.44	0.00
A06	2/15/2007	RGOV INC	1,500.00	0.00	2,000.00	0.00	5,650.00	2,400.00	0.00	\$11,550.00	0.00
A06	2/15/2007	RIKER DANZIG SCHERER HYLAND & PERRETTI LLP	726,716.25	0.00	80,000.00	0.00	31,433.45	4,111.05	360.00	\$842,620.75	0.00
L06	2/15/2007	RJ REYNOLDS TOBACCO CO	0.00	97,089.68	0.00	0.00	37,396.30	0.00	46.74	\$134,532.72	46.74

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L06	2/14/2007	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	49,985.00	60,000.00	0.00	0.00	175.00	0.00	0.00	\$110,160.00	0.00
L06	2/15/2007	ROCHE DIAGNOSTICS	247.31	0.00	0.00	0.00	0.00	0.00	0.00	\$247.31	0.00
L06	2/13/2007	ROCKLAND ELECTRIC CO	0.00	47,445.02	0.00	0.00	0.00	0.00	0.00	\$47,445.02	0.00
A06	2/20/2007	RODRIGUEZ , IDIDA - SEE AMENDMENT 03/01/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/20/2007	RODRIGUEZ , IDIDA	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$50,000.00	0.00
A06	2/9/2007	ROE, ROBERT A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	ROSEMONT ASSOCIATES LLC	64,000.00	0.00	0.00	0.00	500.00	0.00	0.00	\$64,500.00	0.00
A06	2/5/2007	ROTHFELDER STERN LLC	3,084.50	0.00	0.00	0.00	0.37	0.00	0.00	\$3,084.87	0.00
A06	2/14/2007	ROWAN, PHILIP P	7,590.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7,590.00	0.00
A06	2/15/2007	RUTGERS LAW SCHOOL-NEWARK ENVIRONMENTAL LA CLINIC	2,808.50	0.00	0.00	0.00	0.00	0.00	0.00	\$2,808.50	0.00
A06	2/7/2007	SAILER, ROSEMARIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	SAINT CLARES HEALTH SYSTEM - AMENDMENT	2,178.00	233,375.00	0.00	0.00	7.40	0.00	0.00	\$235,560.40	0.00
L06	2/15/2007	SAINT CLARES HEALTH SYSTEM - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	SALMON VENTURES LIMITED	170,075.00	0.00	9,227.00	0.00	4,057.00	7,763.00	0.00	\$191,122.00	0.00
A06	1/3/2007	SANDSON, MARK H	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$58,000.00	0.00
L06	2/13/2007	SANOFI-AVENTIS	5,507.11	108,180.16	0.00	0.00	163.08	682.06	0.00	\$114,532.41	0.00
A06	2/15/2007	SAVELLI, HENRY & ASSOCIATES	231,975.00	0.00	0.00	0.00	3,100.00	1,000.00	0.00	\$236,075.00	0.00
L06	2/13/2007	SCHERING CORP - SEE AMENDMENT 02/23/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/26/2007	SCHERING CORP - AMENDMENT	10,000.00	10,581.00	0.00	34,373.00	0.00	0.00	0.00	\$54,954.00	0.00
L06	2/23/2007	SCHERING CORP - SEE AMENDMENT 03/26/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00

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L06	2/14/2007	SCHERING PLOUGH EXTERNAL AFFAIRS INC	1,211.40	30,313.27	0.00	0.00	10.00	39.50	0.00	\$31,574.17	0.00
L06	2/15/2007	SCHOOL HOUSE STRATEGIES LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	SCHWARZ, ROGER M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/2/2007	SEIU NJ STATE COUNCIL - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	SEIU NJ STATE COUNCIL - SEE AMENDMENT 03/02/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	SERVICE EMPLOYEES INTL UNION	6,889.75	0.00	0.00	0.00	27,960.69	99.37	0.00	\$34,949.81	0.00
L06	2/15/2007	SHERWIN WILLIAMS CO (PART OF BP AMOCO)	0.00	28,660.00	0.00	0.00	0.00	0.00	0.00	\$28,660.00	0.00
A06	2/15/2007	SHUFFLER, ERIC - TIPPING POINT STRATEGIES - AMENDMENT	166,500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$166,500.00	0.00
A06	2/14/2007	SHUFFLER, ERIC - TIPPING POINT STRATEGIES - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/13/2007	SICO, DONALD	178,600.00	0.00	17,860.00	0.00	0.00	0.00	0.00	\$196,460.00	0.00
A06	2/15/2007	SILLS CUMMIS EPSTEIN & GROSS PC	6,744.00	0.00	0.00	0.00	0.00	1,660.00	0.00	\$8,404.00	0.00
A06	2/23/2007	SIMMONS, ROBERT L	62,500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$62,500.00	0.00
A06	2/15/2007	SMITH PIZZUTILLO LLC	400,000.00	0.00	4,500.00	0.00	100.00	0.00	0.00	\$404,600.00	0.00
L06	2/15/2007	SOLARIS HEALTH SYSTEM	80,221.79	65,000.00	0.00	0.00	0.00	2,597.37	0.00	\$147,819.16	0.00
A06	2/16/2007	SOUTH JERSEY INDUSTRIES - SEE AMENDMENT L1L 3/25/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	3/25/2007	SOUTH JERSEY INDUSTRIES - AMENDMENT	39,400.00	39,053.43	0.00	1,450.00	6,174.00	2,500.00	0.00	\$88,577.43	0.00
L06	2/15/2007	ST FRANCIS MEDICAL CENTER	0.00	66,165.00	0.00	6,250.00	0.00	0.00	0.00	\$72,415.00	0.00
L06	2/20/2007	ST JOSEPHS REGIONAL MEDICAL CENTER	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	\$108,000.00	0.00
L06	2/16/2007	STATE FARM INSURANCE COS	34,536.00	132,070.00	0.00	0.00	309.00	486.00	0.00	\$167,401.00	0.00
A06	2/15/2007	STATE STREET PARTNERS LLC - SEE AMENDMENT 03/09/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00

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A06	3/9/2007	STATE STREET PARTNERS LLC - AMENDMENT	627,312.40	0.00	45,000.00	0.00	875.00	0.00	0.00	\$673,187.40	0.00
A06	2/15/2007	STERNS & WEINROTH PC	340,000.00	0.00	45,000.00	0.00	0.00	0.00	0.00	\$385,000.00	0.00
A06	2/7/2007	STEWART AGENCY LLC	92,000.00	0.00	0.00	0.00	3,438.00	0.00	0.00	\$95,438.00	0.00
L06	2/20/2007	STONY BROOK- MILLSTONE WATERSHED ASSN	9,948.09	0.00	0.00	0.00	4,758.00	223.60	0.00	\$14,929.69	0.00
L06	2/6/2007	STOP & SHOP SUPERMARKET CO	91,741.00	0.00	0.00	21,564.00	0.00	0.00	0.00	\$113,305.00	0.00
A06	2/14/2007	STRADLEY RONON STEVENS & YOUNG LLP	64,500.00	0.00	0.00	0.00	0.00	0.00	0.00	\$64,500.00	0.00
A06	2/15/2007	STRATEGY GROUP/1868 PUBLIC AFFAIRS	266,500.00	0.00	25,000.00	0.00	8,597.64	1,940.00	0.00	\$302,037.64	0.00
A06	2/15/2007	STRICKLAND JR, CARTER H	20,027.00	0.00	0.00	0.00	0.00	0.00	0.00	\$20,027.00	0.00
A06	2/15/2007	SUCCESS GROUP LLC	294,478.00	0.00	0.00	0.00	0.00	0.00	0.00	\$294,478.00	0.00
L06	2/15/2007	SUNOCO INC - AMENDMENT	3,718.38	108,000.00	232.58	2,332.00	24.86	69.12	0.00	\$114,376.94	0.00
L06	2/15/2007	SUNOCO INC - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/14/2007	TAP PHARMACEUTICALS	8,110.48	0.00	0.00	0.00	274.56	2,321.29	0.00	\$10,706.33	0.00
A06	2/14/2007	THELEN REID BROWN RAYSMAN & STEINER LLP - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/15/2007	THELEN REID BROWN RAYSMAN & STEINER LLP - AMENDMENT	24,211.50	0.00	0.00	0.00	0.00	0.00	0.00	\$24,211.50	0.00
A06	2/14/2007	TONIO BURGOS & ASSOCIATES INC & NYPROCOA INC	128,000.00	0.00	0.00	0.00	375.00	2,448.00	50.00	\$130,873.00	0.00
A06	2/8/2007	TOROK GROUP LLC	200,000.00	0.00	16,007.00	0.00	7,466.65	3,706.01	0.00	\$227,179.66	0.00
L06	2/14/2007	TRAVELERS OF NJ	6,755.00	0.00	0.00	0.00	0.00	919.67	0.00	\$7,674.67	0.00
L06	2/16/2007	TRUST FOR PUBLIC LAND	7,550.00	0.00	0.00	2,000.00	552.78	561.00	0.00	\$10,663.78	0.00
A06	2/20/2007	TTP GOVT AFFAIRS INC	85,125.00	0.00	30,300.00	0.00	0.00	0.00	0.00	\$115,425.00	0.00

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L06	2/15/2007	UBS SECURITIES LLC	130,372.31	0.00	0.00	0.00	0.00	6,082.15	97.50	\$136,551.96	0.00
L06	2/15/2007	UNITED HEALTHCARE SERVICES INC	11,375.00	85,748.61	0.00	17,675.00	100.00	819.99	0.00	\$115,718.60	0.00
L06	2/13/2007	UNITED SERVICES AUTOMOBILE ASSN (USAA) NE GOVT RELATIONS	5,205.00	0.00	0.00	32,931.00	150.00	200.00	0.00	\$38,486.00	0.00
L06	2/13/2007	UNITED WATER	15,706.83	120,500.00	0.00	0.00	138.50	909.00	0.00	\$137,254.33	0.00
L06	3/7/2007	UNIVERSITY OF MEDICINE & DENTISTRY OF NJ	0.00	53,029.10	0.00	0.00	0.00	0.00	0.00	\$53,029.10	0.00
L06	2/16/2007	URS CONSTRUCTION SERVICES INC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	\$30,000.00	0.00
L06	2/13/2007	UST PUBLIC AFFAIRS	0.00	130,000.00	0.00	0.00	0.00	0.00	0.00	\$130,000.00	0.00
L06	2/23/2007	UTILITY & TRANSPORTATION CONTRACTORS ASSN	74,500.00	50,500.00	0.00	1,350.00	3,097.00	6,425.80	0.00	\$135,872.80	0.00
L06	2/15/2007	VENTURA HOLDINGS INC (FORMALLY KNOWN AS MORGAN STANLEY GAMING HOLDINGS)	0.00	5,535.00	0.00	0.00	0.00	86.26	0.00	\$5,621.26	0.00
L06	2/15/2007	VERIZON NJ - AMENDMENT	168,244.00	848,942.00	92,906.00	785,000.00	2,808,613.00	13,545.00	0.00	\$4,717,250.00	0.00
L06	2/15/2007	VERIZON NJ - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/13/2007	VERIZON WIRELESS	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	\$63,000.00	0.00
L06	2/15/2007	VIRIDIAN PARTNERS LLC	0.00	43,110.00	0.00	0.00	0.00	0.00	0.00	\$43,110.00	0.00
L06	2/15/2007	VIRTUA HEALTH	72,394.00	55,722.20	0.00	0.00	0.00	485.60	11.00	\$128,612.80	0.00
A06	2/7/2007	VITALIS, ROSITA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	VOLUNTEERS OF AMERICA DELAWARE VALLEY	0.00	45,282.04	0.00	0.00	0.00	0.00	0.00	\$45,282.04	0.00
L06	2/14/2007	WAKEFERN FOOD CORP - SEE AMENDMENT 02/15/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
L06	2/15/2007	WAKEFERN FOOD CORP - AMENDMENT	8,000.00	0.00	1,200.00	5,000.00	550.00	660.00	0.00	\$15,410.00	0.00
L06	2/14/2007	WAL-MART STORES INC	465.00	48,000.00	0.00	0.00	0.00	650.00	0.00	\$49,115.00	0.00

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A06	1/29/2007	WEEKS WOSB CONSULTANTS LLC	8,480.00	0.00	0.00	0.00	78.30	0.00	0.00	\$8,558.30	0.00
A06	2/2/2007	WHITMAN STRATEGY GROUP	70,000.00	0.00	0.00	0.00	30.00	25.00	0.00	\$70,055.00	0.00
A06	2/26/2007	WILEY REIN LLP - AMENDMENT	3,244.50	0.00	0.00	0.00	10.00	0.00	0.00	\$3,254.50	0.00
A06	2/15/2007	WILEY REIN LLP - SEE AMENDMENT 02/26/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/9/2007	WINDELS MARX LANE & MITTENDORF LLP - SEE AMENDMENT 02/23/07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00
A06	2/23/2007	WINDELS MARX LANE & MITTENDORF LLP - AMENDMENT	93,735.00	0.00	0.00	0.00	1,352.44	0.00	0.00	\$95,087.44	0.00
A06	2/14/2007	WINNING STRATEGIES PUBLIC RELATIONS	36,250.00	0.00	0.00	0.00	670,836.72	0.00	0.00	\$707,086.72	0.00
A06	2/14/2007	WOLFF & SAMSON PC	13,531.13	0.00	0.00	0.00	0.00	0.00	0.00	\$13,531.13	0.00
L06	2/14/2007	WYETH	14,750.05	0.00	0.00	0.00	750.00	1,352.50	0.00	\$16,852.55	0.00
A06	2/13/2007	ZIMMERMAN, LEON J	119,305.00	0.00	0.00	0.00	10,488.00	5,340.00	0.00	\$135,133.00	0.00
GRAND TOTALS			\$29,654,820.94	\$12,970,138.24	\$3,354,988.80	\$2,108,615.23	\$6,606,992.96	\$580,102.44	\$45,508.49	\$55,321,167.10	\$9,207.97

* Reimbursed Benefits are not part of the TOTAL EXPENDITURES figure.

BENEFIT PASSING includes both itemized and non-itemized benefits but does not include reimbursements (see *Reimbursed Benefits).

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