

CALENDAR YEAR 2018

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 PERSONEL	ASSESMENTS MEMBERSHIP FEES & DUES	COMMUNICATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	*REIMBURSED BENEFITS
L1-A	2/15/19	1868 PUBLIC AFFAIRS LLC	727,334.00	0.00	37,500.00	0.00	16,286.20	0.00	0.00	781,120.20	0.00
L-2	2/14/19	1HUDDLE	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
L-2	2/7/19	1ST CHOICE HEALTH AND WELLNESS	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L-2	2/15/19	3M	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L-2	2/14/19	AAA CLUBS OF NJ	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/20/19	AAA NORTHEAST - AMENDMENT	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00
L1-L	2/15/19	AARP GOVERNMENT AFFAIRS	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
L1-L	2/15/19	AARP NJ	257,679.00	0.00	0.00	240.00	460,837.93	3,804.78	0.00	722,561.71	0.00
L-2	2/13/19	ABBOTT LABORATORIES	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	ABIRA MEDICAL LABORATORIES LLC D/B/A GENESIS DIAGNOSTICS	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L-2	2/7/19	ABTECH INDUSTRIES INC	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
L-2	2/13/19	ACCENTURE	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/14/19	ACRA TURF CLUB LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	ACREAGE HOLDINGS	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00
L1-L	2/15/19	ADAPT PHARMA INC	1,531.27	0.00	0.00	0.00	0.00	0.00	0.00	1,531.27	0.00
L-2	2/13/19	ADOBE SYSTEMS INCORPORATED	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L-2	2/28/19	ADP TOTALSOURCE - AMENDMENT	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/15/19	ADT LLC DBA ADT SECURITY SERVICES	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
L-2	2/15/19	ADTALEM GLOBAL EDUCATION	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/7/19	ADVANCED BIOTECH	0.00	8,000.00	0.00	0.00	0.00	0.00	0.00	8,000.00	0.00
L-2	2/11/19	ADVANTAGE CAPITAL PARTNERS	0.00	29,560.00	0.00	0.00	0.00	0.00	0.00	29,560.00	0.00
L1-A	2/15/19	ADVOCACY & MANAGEMENT GROUP	251,399.09	0.00	0.00	0.00	2,400.00	7,500.00	0.00	261,299.09	0.00
L1-L	2/15/19	ADVOCATES FOR CHILDREN OF NJ	4,616.00	24,000.00	0.00	0.00	1,179.00	3,810.00	0.00	33,605.00	0.00
L-2	2/15/19	AECOM	0.00	64,500.00	0.00	0.00	0.00	0.00	0.00	64,500.00	0.00
L1-L	2/11/19	AETNA INC	21,600.00	156,000.00	0.00	36,750.00	0.00	2,368.64	0.00	216,718.64	0.00

FORM	DATE	FILER	IN HOUSE SALARIES	COMPENSATION PAID TO OUTSIDE AGENTS	SUPPORT PERSONEL	ASSESMENTS MEMBERSHIP FEES & DUES	COMMUNICATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	*REIMBURSED BENEFITS
L-2	2/27/19	AFFILIATED PHYSICIANS AND EMPLOYERS MASTER TRUST - AMENDMENT	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L1-A	2/15/19	AFT ASSOCIATES LLC	310,125.00	0.00	0.00	0.00	2,000.00	300.00	0.00	312,425.00	0.00
L-2	2/6/19	AFT NJ COPE - AMENDMENT	0.00	61,002.24	0.00	0.00	0.00	0.00	0.00	61,002.24	0.00
L1-L	2/14/19	AIRBNB INC - AMENDMENT	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00
L1-L	2/15/19	ALKERMES INC	0.00	120,300.00	0.00	0.00	0.00	0.00	0.00	120,300.00	0.00
L-2	2/13/19	ALLEGRO DEVELOPMENT COMPANY LLC	0.00	2,700.00	0.00	0.00	0.00	0.00	0.00	2,700.00	0.00
L1-L	2/19/19	ALLERGAN USA INC	3,648.95	85,371.00	0.00	0.00	0.00	0.00	0.00	89,019.95	0.00
L1-L	1/3/19	ALLIANCE FOR AMERICAN MANUFACTURING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/19/19	ALLIANCE FOR BETTERMENT OF CITIZENS WITH DISABILITIES	9,000.00	36,000.00	0.00	0.00	150.00	0.00	0.00	45,150.00	0.00
L-2	2/14/19	ALLIANCE FOR RESPONSIBLE CONSUMER LEGAL FUNDING	0.00	49,999.00	0.00	0.00	0.00	0.00	0.00	49,999.00	0.00
L-2	12/29/18	ALLIANCE FOR SOLAR CHOICE THE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/15/19	ALLIANCE OF AUTOMOBILE MANUFACTURERS	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
L-2	2/14/19	ALLIANCE TO PREVENT LEGIONNAIRES DISEASE	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/11/19	ALLSTATE NJ INSURANCE CO	72,615.00	65,000.00	0.00	55,750.00	0.00	0.00	0.00	193,365.00	0.00
L1-A	2/13/19	ALMAN GROUP LLC	232,500.00	0.00	0.00	0.00	0.00	0.00	0.00	232,500.00	0.00
L1-L	2/25/19	ALS ASSN GREATER NEW YORK CHAPTER	0.00	12,000.00	0.00	0.00	0.00	393.49	0.00	12,393.49	0.00
L1-L	2/14/19	ALTRIA CLIENT SERVICES INC & ITS AFFILIATES	5,254.88	130,000.00	0.00	11,614.80	160,039.97	77.55	717.00	307,704.20	0.00
L1-L	2/15/19	ALZHEIMERS ASSOCIATION	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L1-L	2/14/19	ALZHEIMERS NEW JERSEY	1,429.00	0.00	0.00	0.00	123.50	252.04	0.00	1,804.54	0.00
L1-L	2/14/19	AMAZON.COM INC	75,000.00	62,544.88	0.00	0.00	0.00	0.00	35.00	137,579.88	0.00
L-2	2/15/19	AMBROSIA TREATMENT CENTERS	0.00	28,290.04	0.00	0.00	0.00	0.00	0.00	28,290.04	0.00
L1-L	2/15/19	AMERESCO, INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/15/19	AMERICAN BATTLEFIELD TRUST	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00

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L1-L	2/15/19	AMERICAN CANCER SOCIETY CANCER ACTION NETWORK	54,200.00	36,000.00	0.00	0.00	47.00	1,508.72	0.00	91,755.72	0.00
L1-L	2/19/19	AMERICAN CIVIL LIBERTIES UNION OF NJ - AMENDMENT	34,354.00	0.00	0.00	0.00	791.36	1,202.51	150.00	36,497.87	0.00
L-2	2/13/19	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS/NJ CHAPTER	0.00	45,600.00	0.00	0.00	0.00	0.00	0.00	45,600.00	0.00
L-2	2/15/19	AMERICAN COUNCIL OF LIFE INSURERS	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L1-L	2/14/19	AMERICAN DIABETES ASSN	3,280.00	7,500.00	0.00	0.00	60.00	594.27	0.00	11,434.27	0.00
L-2	2/15/19	AMERICAN EXPRESS CO	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L-2	2/14/19	AMERICAN FAIR CREDIT COUNCIL	0.00	39,054.11	0.00	0.00	0.00	0.00	0.00	39,054.11	0.00
L-2	2/13/19	AMERICAN FAMILY LIFE ASSURANCE CO (AFLAC)	0.00	22,050.00	0.00	0.00	0.00	0.00	0.00	22,050.00	0.00
L-2	2/15/19	AMERICAN FIRE SPRINKLER ASSN/NJ CHAPTER	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/7/19	AMERICAN FOREST & PAPER ASSOCIATION INC	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/13/19	AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L1-L	2/8/19	AMERICAN HEART ASSN	14,736.67	12,500.00	0.00	0.00	455.00	0.00	0.00	27,691.67	0.00
L-2	2/14/19	AMERICAN HONDA MOTOR CO INC	0.00	51,722.65	0.00	0.00	0.00	0.00	0.00	51,722.65	0.00
L-2	2/14/19	AMERICAN INSURANCE ASSN	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
L1-L	2/20/19	AMERICAN INTERNATIONAL GROUP INC - AMENDMENT	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L1-L	2/21/19	AMERICAN LITTORAL SOCIETY	5,824.00	0.00	3,280.00	0.00	500.00	250.00	0.00	9,854.00	0.00
L1-L	2/7/19	AMERICAN PHYSICAL THERAPY ASSN OF NJ	0.00	37,666.00	0.00	0.00	0.00	0.00	0.00	37,666.00	0.00
L-2	2/14/19	AMERICAN PROGRESSIVE BAG ALLIANCE	0.00	62,249.00	0.00	0.00	0.00	0.00	0.00	62,249.00	0.00
L-2	2/5/19	AMERICAN RESORT DEVELOPMENT ASSN	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	1/16/19	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	0.00	94,398.00	0.00	0.00	0.00	0.00	0.00	94,398.00	0.00
L-2	2/15/19	AMERICAN TRAFFIC SOLUTIONS	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/13/19	AMERICAN WATER WORKS ASSN (NJ SECTION)	0.00	41,417.00	0.00	0.00	0.00	0.00	0.00	41,417.00	0.00

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L-2	2/26/19	AMERICAN WIND ENERGY ASSOCIATES (AWEA) - AMENDMENT	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/11/19	AMERICAN WOOD COUNCIL	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/13/19	AMERICAS HEALTH INSURANCE PLANS	977.50	7,635.00	0.00	0.00	1.38	0.00	0.00	8,613.88	0.00
L1-L	2/28/19	AMERIHEALTH HMO INC/AMERIHEALTH INSURANCE CO OF NJ - AMENDMENT	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L1-L	1/10/19	ANIMAL DEFENDERS INTERNATIONAL INC US	10,712.53	0.00	0.00	0.00	1,261.72	1,114.94	0.00	13,089.19	0.00
L1-L	2/15/19	ANTHEM INC AND ITS AFFILIATES DBA AMERIGROUP NEW JERSEY	80,825.00	8,400.00	0.00	12,070.00	0.00	0.00	386.58	101,681.58	0.00
L1-L	2/19/19	APPLE INC	351.60	75,000.00	0.00	0.00	0.00	0.00	0.00	75,351.60	0.00
L-2	2/15/19	APPLIED UNDERWRITERS	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	APPLUS+ TECHNOLOGIES INC C/O MULTISTATE ASSOC	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
L1-L	2/13/19	ARC OF NJ	15,900.00	0.00	0.00	0.00	2,300.00	550.00	0.00	18,750.00	0.00
L-2	2/13/19	ARCADIS US INC	0.00	120,107.00	0.00	0.00	0.00	0.00	0.00	120,107.00	0.00
L1-A	2/15/19	ARCHER & GREINER PC	135,343.00	0.00	0.00	0.00	0.00	0.00	0.00	135,343.00	0.00
L1-A	2/15/19	ARCHER PUBLIC AFFAIRS LLC	375,229.32	0.00	77,500.00	0.00	0.00	0.00	0.00	452,729.32	0.00
L-2	1/28/19	ARDENT HEALTH SERVICES	0.00	49,587.00	0.00	0.00	0.00	0.00	0.00	49,587.00	0.00
L-2	1/17/19	ARTPRIDE NEW JERSEY FOUNDATION INC	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-A	2/13/19	ARTUR DAVIS	6,765.95	0.00	0.00	0.00	0.00	1,415.10	0.00	8,181.05	0.00
L-2	2/26/19	ASBURY FARMS REAL ESTATE DEVELOPMENT	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	3/19/19	ASBURY PARTNERS/ISTAR	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/15/19	ASSN OF DENTAL SUPPORT ORGAN (ADSO)	0.00	163,500.00	0.00	0.00	0.00	0.00	0.00	163,500.00	0.00
L1-L	3/8/19	ASSN OF ENVIRONMENTAL AUTHORITIES - AMENDMENT	12,552.00	30,000.00	0.00	0.00	3,327.00	0.00	0.00	45,879.00	0.00
L-2	3/7/19	ASSN OF INDEPENDENT CEMETERIES	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	2/15/19	ASSN OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ - AMENDMENT	62,500.00	3,387.00	10,000.00	0.00	62,681.00	500.00	0.00	139,068.00	0.00
L-2	2/10/19	ASSN OF MUNICIPAL ASSESSORS OF NJ - AMENDMENT	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00

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L-2	1/16/19	ASSOCIATED BUILDERS & CONTRACTORS NJ CHAPTER	0.00	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	0.00
L1-L	2/15/19	ASSOCIATED CONSTRUCTION CONTRACTORS OF NJ	0.00	0.00	0.00	0.00	7,489.00	6,836.78	0.00	14,325.78	0.00
L1-A	2/14/19	ASSOCIATION ASSOCIATES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-A	2/22/19	ASSOCIATION BUSINESS SOLUTIONS INC - AMENDMENT	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/27/19	ASSOCIATION MASTER TRUST (AMT) - AMENDMENT	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-L	1/30/19	ASSOCIATION OF SCHOOLS & AGENCIES FOR THE HANDICAPPED (ASAH)	3,566.49	42,024.49	0.00	0.00	0.00	117.18	0.00	45,708.16	0.00
L1-L	2/19/19	ASSOCIATION OF GLOBAL AUTOMAKERS	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-L	2/15/19	AT&T - AMENDMENT	66,910.00	246,999.96	10,167.00	0.00	5,865.77	763.50	0.00	330,706.23	0.00
L-2	2/7/19	ATHLETIC TRAINERS SOCIETY OF NJ (ATSNJ)	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	ATLANTIC CITY DEVELOPMENT CORPORATION	0.00	765.00	0.00	0.00	0.00	0.00	0.00	765.00	0.00
L1-L	2/14/19	ATLANTIC CITY ELECTRIC	102,700.00	317,121.00	2,640.00	0.00	0.00	0.00	0.00	422,461.00	0.00
L-2	2/14/19	ATLANTIC GRID OPERATIONS A, LLC	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L1-L	2/14/19	ATLANTIC HEALTH SYSTEM	10,000.00	320,000.00	0.00	84,980.50	0.00	0.00	0.00	414,980.50	0.00
L-2	1/28/19	ATLANTIC IMAGING GROUP LLC	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L1-L	1/18/19	AUTISM NJ INC	0.00	66,683.44	0.00	0.00	0.00	0.00	0.00	66,683.44	0.00
L-2	2/14/19	AUTOLOTTO INC DBA LOTTERY.COM	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L-2	2/14/19	AVIS BUDGET GROUP	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-A	2/14/19	AWSOM ASSOCIATES LLC	65,000.00	0.00	0.00	0.00	0.00	1,000.00	0.00	66,000.00	0.00
L1-L	2/14/19	AXA EQUITABLE LIFE INSURANCE CO	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/19/19	BAKER & HOSTETLER LLP	47,459.00	0.00	0.00	0.00	0.00	667.69	0.00	48,126.69	0.00
L-2	2/14/19	BANCROFT NEUROHEALTH	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
L1-L	2/11/19	BANK OF AMERICA CORPORATION	2,942.00	60,000.00	0.00	0.00	0.00	360.26	0.00	63,302.26	0.00
L1-L	2/21/19	BANK OF AMERICA NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	BANK OF NEW YORK	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00

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L1-L	2/14/19	BARCLAYS CAPITAL INC	17,569.06	0.00	0.00	0.00	0.00	0.00	0.00	17,569.06	0.00
L-2	2/14/19	BAXTER HEALTHCARE CORPORATION	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/14/19	BAYADA HOME HEALTH CARE	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L1-L	2/15/19	BAYER US LLC	7,686.77	40,000.00	0.00	202,371.61	0.00	580.00	0.00	250,638.38	0.00
L-2	2/14/19	BAYONNE DRY DOCK	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/15/19	BAYONNE MEDICAL CENTER	0.00	0.00	0.00	6,982.75	0.00	0.00	0.00	6,982.75	0.00
L-2	2/14/19	BEACON HEALTH OPTIONS - AMENDMENT	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	BEER WHOLESALERS ASSN OF NJ	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/15/19	BELLMAWR WATERFRONT DEVELOPMENT LLC	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L-2	2/14/19	BEM SYSTEMS INC	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L-2	1/28/19	BENJAMIN M BURTON	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	1/31/19	BERGEN COUNTY UNITED WAY - AMENDMENT	0.00	3,366.00	0.00	0.00	0.00	0.00	0.00	3,366.00	0.00
L-2	2/15/19	BERGEN COUNTY UTILITIES AUTHORITY	0.00	104,000.00	0.00	0.00	0.00	0.00	0.00	104,000.00	0.00
L1-L	2/7/19	BERKELEY COLLEGE	61,125.00	116,642.69	7,125.45	18,660.00	538.63	4,545.28	0.00	208,637.05	0.00
L-2	2/11/19	BESLER CONSULTING	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	BEST FRIENDS ANIMAL SOCIETY	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00
L-2	2/1/19	BETFAIR INTERACTIVE US LLC	0.00	10,161.29	0.00	0.00	0.00	0.00	0.00	10,161.29	0.00
L-2	2/11/19	BETH MEDRASH GOVOHA-WINNING STRATEGIES WASHINGTON LLC	0.00	34,996.00	0.00	0.00	0.00	0.00	0.00	34,996.00	0.00
L1-A	2/13/19	BEVAN MOSCA & GIUDITTA PC	65,000.00	0.00	0.00	0.00	6,450.00	0.00	0.00	71,450.00	0.00
L1-L	2/13/19	BIOGEN	3,200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00
L1-L	2/14/19	BIONJ INC - AMENDMENT	0.00	30,069.30	0.00	0.00	0.00	0.00	395.00	30,464.30	0.00
L1-L	2/13/19	BIOTECHNOLOGY INNOVATION ORGANIZATION	476.50	25,000.00	0.00	0.00	0.00	0.00	0.00	25,476.50	0.00
L1-A	2/15/19	BLANK ROME GOVERNMENT RELATIONS LLC	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
L1-L	2/26/19	BOARDWALK 1000 LLC - AMENDMENT	0.00	51,912.00	0.00	0.00	0.00	0.00	0.00	51,912.00	0.00

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L1-L	2/11/19	BOEHRINGER INGELHEIM PHARMACEUTICALS INC	0.00	4,017.28	0.00	0.00	0.00	0.00	0.00	4,017.28	0.00
L-2	2/14/19	BORGATA HOTEL CASINO & SPA	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00
L-2	2/11/19	BP AMERICA INC	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/15/19	BRADY CAMPAIGN TO PREVENT GUN VIOLENCE	0.00	7,500.00	0.00	0.00	460.00	0.00	0.00	7,960.00	0.00
L1-L	2/25/19	BRAIN INJURY ALLIANCE OF NJ - AMENDMENT	25,983.61	0.00	0.00	0.00	308.59	522.60	0.00	26,814.80	0.00
L1-A	2/13/19	BREIDINGER & ASSOCIATES LLC	41,500.00	0.00	0.00	0.00	0.00	500.00	0.00	42,000.00	0.00
L1-L	2/13/19	BRENNAN CENTER FOR JUSTICE	3,319.00	0.00	0.00	0.00	0.00	0.00	0.00	3,319.00	0.00
L-2	2/11/19	BREWERS GUILD OF NEW JERSEY	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
L-2	2/1/19	BRIAD RESTAURANT GROUP LLC	0.00	19,232.62	0.00	0.00	0.00	0.00	0.00	19,232.62	0.00
L-2	1/22/19	BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	BRIGHTHOUSE FINANCIAL INC	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
L-2	2/13/19	BRIGHTON HEALTH PLAN SOLUTIONS LLC F/K/A MAGNA CARE	0.00	82,500.00	0.00	0.00	0.00	0.00	0.00	82,500.00	0.00
L1-L	2/11/19	BRISTOL MYERS SQUIBB CO	12,620.85	0.00	0.00	9,584.00	0.00	0.00	0.00	22,204.85	0.00
L-2	2/21/19	BROADWAY INSURANCE & SURETY COMPANY INC	0.00	15,092.00	0.00	0.00	0.00	0.00	0.00	15,092.00	0.00
L1-A	2/15/19	BURTON TRENT PUBLIC AFFAIRS LLC	580,591.92	0.00	0.00	0.00	0.00	0.00	0.00	580,591.92	0.00
L-2	2/7/19	BUS ASSN OF NJ INC	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L-2	2/22/19	BYRD GROUP DE LLC	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
L-2	2/15/19	CA INC	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-L	2/5/19	CAESARS ENTERPRISE SERVICES LLC	107,500.00	137,000.00	0.00	0.00	0.00	0.00	0.00	244,500.00	0.00
L1-L	2/19/19	CALPINE CORP	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
L1-L	2/15/19	CAMDEN COALITION OF HEALTHCARE PROVIDERS	6,122.00	28,500.00	0.00	0.00	0.00	375.00	0.00	34,997.00	0.00
L1-A	2/14/19	CAMMARANO LAYTON & BOMBARDIERI PARTNERS LLC	972,000.00	0.00	25,000.00	0.00	21,200.00	0.00	0.00	1,018,200.00	0.00
L-2	2/13/19	CAPITAL GROWTH BUCHALTER	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
L1-L	1/28/19	CAPITAL HEALTH SYSTEM INC	15,500.00	90,000.00	0.00	22,149.11	0.00	0.00	0.00	127,649.11	0.00
L1-A	2/26/19	CAPITAL IMPACT GROUP - AMENDMENT	565,000.00	0.00	65,000.00	0.00	41,936.79	16,653.13	0.00	688,589.92	0.00

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L-2	2/20/19	CARCO GROUP INC	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L-2	2/14/19	CARE ONE LLC	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00
L-2	1/28/19	CARECENTRIX OF NJ INC	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L-2	1/30/19	CAREINGTON INTERNATIONAL CORPORATION	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L1-L	2/15/19	CAREPOINT HEALTH MANAGEMENT ASSOC	0.00	413,331.00	0.00	0.00	0.00	0.00	0.00	413,331.00	0.00
L-2	1/28/19	CARMAX THE AUTO SUPERSTORE	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/13/19	CASINO ASSN OF NJ INC	0.00	189,000.00	0.00	13,323.00	0.00	0.00	0.00	202,323.00	0.00
L-2	1/29/19	CATHOLIC CHARITIES, DIOCESE OF TRENTON	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L1-L	2/14/19	CATHOLIC HEALTHCARE PARTNERSHIP OF NJ	35,000.00	20,000.00	0.00	0.00	1,446.00	0.00	0.00	56,446.00	0.00
L-2	2/14/19	CE SHOP	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-L	2/15/19	CELGENE CORP	0.00	39,000.00	0.00	0.00	0.00	0.00	22.00	39,022.00	0.00
L-2	2/7/19	CENTER FOR FAMILY GUIDANCE PC	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00
L-2	2/14/19	CENTRASTATE HEALTH CARE SYSTEM	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	CGI TECHNOLOGIES & SOLUTIONS INC	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L1-L	2/15/19	CH2M	0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	67,500.00	0.00
L1-L	2/13/19	CHAMBER OF COMMERCE SOUTHERN NJ	47,600.00	0.00	0.00	240.00	520.04	840.08	0.00	49,200.12	0.00
L-2	2/15/19	CHARGEPOINT INC	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L-2	2/11/19	CHARTER SCHOOL MANAGEMENT INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/14/19	CHEMISTRY COUNCIL OF NJ	185,250.00	0.00	20,000.00	0.00	4,765.00	5,338.43	0.00	215,353.43	0.00
L-2	2/6/19	CHERRY HILL SKINNY INVESTORS LLC	0.00	67,419.35	0.00	0.00	0.00	0.00	0.00	67,419.35	0.00
L1-A	2/14/19	CHIESA SHAHINIAN & GIANTOMASI PC	281,443.00	0.00	0.00	0.00	0.00	0.00	0.00	281,443.00	0.00
L1-L	2/15/19	CHILDRENS HOSPITAL OF PHILADELPHIA	29,191.50	70,000.00	0.00	4,858.00	0.00	0.00	0.00	104,049.50	0.00
L-2	2/10/19	CHRISTIAN HEALTH CARE CENTER	0.00	32,000.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00
L-2	2/15/19	CHURCHILL DOWNS INC	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/13/19	CIGAR ASSN OF AMERICA	0.00	23,975.00	0.00	0.00	0.00	0.00	0.00	23,975.00	0.00

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L-2	2/14/19	CIGNA	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L-2	2/14/19	CIOX HEALTH LLC C/O MULTISTATE ASSOCIATES INC	0.00	39,100.00	0.00	0.00	0.00	0.00	0.00	39,100.00	0.00
L1-L	2/14/19	CISCO SYSTEMS INC	0.00	53,532.00	0.00	0.00	0.00	0.00	0.00	53,532.00	0.00
L-2	2/15/19	CITY OF TRENTON	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
L-2	2/13/19	CITY OF WILDWOOD	0.00	39,600.00	0.00	0.00	0.00	0.00	0.00	39,600.00	0.00
L-2	2/13/19	CLASSIC OPTICAL LABORATORIES INC	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L1-A	2/14/19	CLAUDINE M LEONE ESQ	170,000.00	0.00	0.00	0.00	4,662.00	0.00	0.00	174,662.00	0.00
L-2	2/21/19	CM & SON TRUCKING INC	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L-2	2/15/19	CNA FINANCIAL CORP	0.00	60,399.96	0.00	0.00	0.00	0.00	0.00	60,399.96	0.00
L-2	3/12/19	COALITION FOR COMMUNITY SOLAR ACCESS	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/11/19	COALITION OF COUNTY SOCIETY OF PREVENTION OF CRUELTY TO ANIMALS-SPCAS	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/28/19	COALITION OF IGNITION INTERLOCK MANUFACTURERS	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
L-2	2/5/19	COALITION OF RESPONSIBLE PET STORES	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	2/14/19	COALITION TO DETER DRUNK DRIVING	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/13/19	COCA COLA CO	0.00	68,402.59	0.00	0.00	0.00	0.00	0.00	68,402.59	0.00
L-2	2/11/19	CODE.ORG	0.00	14,850.00	0.00	0.00	0.00	0.00	0.00	14,850.00	0.00
L-2	2/13/19	COGNIZANT TECHNOLOGY SOLUTIONS US CORPORATION	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	3/26/19	COLGATE-PALMOLIVE COMPANY	0.00	48,126.69	0.00	0.00	0.00	0.00	0.00	48,126.69	0.00
L1-L	2/15/19	COLLEGE BOARD	8,600.00	48,000.00	0.00	0.00	0.00	3,600.00	0.00	60,200.00	0.00
L-2	2/15/19	COLLEGE OF AMERICAN PATHOLOGISTS	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L-2	2/13/19	COLLEGE RECOVERY LLC	0.00	13,750.00	0.00	0.00	0.00	0.00	0.00	13,750.00	0.00
L1-L	2/14/19	COMCAST CORP	92,000.00	311,044.27	0.00	0.00	0.00	3,000.00	0.00	406,044.27	0.00
L1-L	2/15/19	COMMERCE & INDUSTRY ASSN OF NJ	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
L-2	2/13/19	COMMERCIAL FINANCIAL COALITION	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00

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L-2	2/15/19	COMMERCIAL UTILITY CONSULTANTS INC	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L-2	2/15/19	COMMUNITY ASSNS INSTITUTE - NJ	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L-2	1/31/19	COMMUNITY CARE BEHAVIORAL HEALTH ORGANIZATION	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	1/18/19	COMMUNITY HEALTH LAW PROJECT	4,540.00	0.00	0.00	0.00	22.00	0.00	0.00	4,562.00	0.00
L-2	2/14/19	COMMUNITY INVESTMENT STRATEGIES INC	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/15/19	COMPASSION & CHOICES	0.00	55,420.97	0.00	0.00	0.00	0.00	0.00	55,420.97	0.00
L1-L	3/5/19	COMPASSIONATE CARE RESEARCH INSTITUTE INC - AMENDMENT	0.00	87,500.00	0.00	10,000.00	0.00	0.00	0.00	97,500.00	0.00
L-2	1/29/19	COMPUTER SQUARE INC	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/11/19	CONCENTRA HEALTH SYSTEMS INC	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	2/6/19	CONCORD ENGINEERING GROUP INC	0.00	120,011.67	0.00	0.00	0.00	0.00	0.00	120,011.67	0.00
L1-L	2/27/19	CONDUENT INC AND ITS AFFILIATES - AMENDMENT	0.00	126,300.00	0.00	0.00	0.00	0.00	0.00	126,300.00	0.00
L-2	2/15/19	CONNER STRONG CO INC	0.00	8,085.00	0.00	0.00	0.00	0.00	0.00	8,085.00	0.00
L1-L	2/11/19	CONRAC SOLUTIONS PROJECT DELIVERY LLC	0.00	121,000.00	0.00	0.00	0.00	0.00	0.00	121,000.00	0.00
L-2	2/14/19	CONSOLIDATED RAIL CORP	0.00	107,333.24	0.00	0.00	0.00	0.00	0.00	107,333.24	0.00
L-2	1/28/19	CONSTITUTIONAL OFFICERS ASSN OF NJ (COANJ)	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/14/19	CONSUMER DATA INDUSTRY ASSOCIATES C/O MULTISTATE ASSCIATES INC	0.00	36,666.63	0.00	0.00	0.00	0.00	0.00	36,666.63	0.00
L-2	2/10/19	CONSUMER TECHNOLOGY ASSOCIATION	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/14/19	CONSUMERS UNION OF US INC DBA CONSUMER REPORTS	4,237.66	0.00	0.00	0.00	0.00	481.00	0.00	4,718.66	0.00
L-2	2/11/19	CONTI SOLAR	0.00	2,275.00	0.00	0.00	0.00	0.00	0.00	2,275.00	0.00
L-2	1/30/19	CONTINENT 8 TECHNOLOGIES	0.00	37,486.09	0.00	0.00	0.00	0.00	0.00	37,486.09	0.00
L1-L	2/15/19	COOPER HEALTH SYSTEM	61,600.00	192,053.00	0.00	33,076.00	0.00	0.00	0.00	286,729.00	0.00
L1-A	2/14/20	COOPER LEVENSON LAW OFFICE - AMENDMENT	75,995.25	0.00	0.00	0.00	24.96	1,497.79	0.00	77,518.00	0.00

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L-2	2/14/19	COOPER LEVENSON PA	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/15/19	COOPER LEVENSON PA	75,995.25	0.00	0.00	0.00	24.96	1,497.79	0.00	77,518.00	0.00
L-2	2/13/19	COORDINATED HEALTH	0.00	55,494.15	0.00	0.00	0.00	0.00	0.00	55,494.15	0.00
L-2	2/19/19	CORECIVIC TRS	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	CORIELL INSTITUTE FOR MEDICAL RESEARCH	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/11/19	CORIZON HEALTH INC	0.00	11,400.00	0.00	0.00	0.00	0.00	0.00	11,400.00	0.00
L-2	2/11/19	COUNCIL OF PRIVATE SCHOOLS FOR CHILDREN WITH SPECIAL NEEDS	0.00	48,248.00	0.00	0.00	0.00	0.00	0.00	48,248.00	0.00
L-2	2/11/19	COUNTY OF ESSEX	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	COUNTY OF MONMOUTH	0.00	90,100.00	0.00	0.00	0.00	0.00	0.00	90,100.00	0.00
L1-L	2/11/19	COURT APPOINTED SPECIAL ADVOCATES OF NJ INC	2,719.40	0.00	0.00	0.00	0.00	790.10	0.00	3,509.50	0.00
L1-L	2/14/19	COVANTA ENERGY LLC	14,369.60	91,000.00	0.00	0.00	0.00	10,249.82	0.00	115,619.42	0.00
L-2	2/6/19	CPV KEASBEY LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/7/19	CPV SHORE LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/27/19	CRONHEIM CONSULTING LLC - AMENDMENT	4,225.00	0.00	0.00	0.00	0.00	0.00	0.00	4,225.00	0.00
L1-L	2/15/19	CSC HOLDINGS LLC	18,000.00	143,318.00	0.00	0.00	0.00	0.00	0.00	161,318.00	0.00
L1-L	2/13/19	CSX TRANSPORTATION INC	6,666.00	72,717.51	0.00	0.00	0.00	350.00	0.00	79,733.51	0.00
L-2	2/11/19	CUMBERLAND INSURANCE GROUP	0.00	25,516.00	0.00	0.00	0.00	0.00	0.00	25,516.00	0.00
L-2	2/13/19	CUMMINS INC	0.00	14,413.08	0.00	0.00	0.00	0.00	0.00	14,413.08	0.00
L1-L	2/14/19	CUSTOM ELECTRONIC DESIGN & INSTALLATION ASSOC (CEDIA)	6,550.50	42,000.00	0.00	280.00	28.09	1,206.24	0.00	50,064.83	0.00
L1-L	2/15/19	CVS HEALTH	0.00	116,400.00	0.00	0.00	0.00	0.00	0.00	116,400.00	0.00
L1-A	2/15/19	DAS WORK	16,797.09	0.00	0.00	0.00	0.00	0.00	0.00	16,797.09	0.00
L-2	2/14/19	DATA RECOGNITION CORPORATION	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/11/19	DAVITA HEALTHCARE PARTNERS INC	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/6/19	DCI GROUP AZ LLC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/13/19	DEBORAH HEART & LUNG CENTER	46,676.00	36,000.00	0.00	2,548.00	90.00	732.11	0.00	86,046.11	0.00

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L1-A	2/15/19	DECOTIIS FITZPATRICK COLE & GIBLIN LLP	84,524.00	0.00	0.00	0.00	0.00	0.00	0.00	84,524.00	0.00
L1-L	2/14/19	DEEP WATER WIND LLC	0.00	82,056.37	0.00	12,500.00	0.00	0.00	0.00	94,556.37	0.00
L1-A	2/27/19	DEFINITIVE GOVT RELATIONS - AMENDMENT	33,300.00	0.00	7,650.00	0.00	3,217.00	0.00	0.00	44,167.00	0.00
L1-L	1/31/19	DELTA DENTAL OF NJ INC	7,373.00	54,000.00	0.00	0.00	75.00	115.49	0.00	61,563.49	0.00
L-2	3/1/19	DENTAQUEST LLC	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	DENTONS - BOMBARDIER	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L-2	3/1/19	DERMATOLOGICAL SOCIETY OF NEW JERSEY	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L-2	2/15/19	DESIGN RESOURCES GROUP ARCHITECTS AIA INC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	1/24/19	DEVELOPMENTAL DISABILITIES HEALTH ALLIANCE INC	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	1/16/19	DEVILS ENTERTAINMENT	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L-2	2/4/19	DIAMOND GAME	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
L1-L	2/19/19	DIRECT ENERGY	56,500.00	10,000.00	0.00	2,535.00	0.00	750.00	0.00	69,785.00	0.00
L-2	2/15/19	DISH NETWORK	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
L-2	2/13/19	DISTILLED SPIRITS COUNCIL OF THE US - AMENDMENT	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
L-2	2/11/19	DISTRICT 1199J - NUHHC AFL-CIO	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	2/14/19	DJI TECHNOLOGY INC	0.00	62,500.00	0.00	0.00	0.00	0.00	0.00	62,500.00	0.00
L-2	2/22/19	DM AIRPORTS LTD	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L-2	2/11/19	DOHERTY ENTERPRISES INC	0.00	62,245.00	0.00	0.00	0.00	0.00	0.00	62,245.00	0.00
L1-A	2/8/19	DONALD SICO & CO LLC	214,500.00	0.00	0.00	0.00	0.00	0.00	0.00	214,500.00	0.00
L-2	2/15/19	DOW JONES & COMPANY INC	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	2/4/19	DP PARTNERS LOGAN I LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/15/19	DRAFTKINGS INC	0.00	74,829.00	0.00	0.00	0.00	0.00	0.00	74,829.00	0.00
L-2	2/15/19	DREAM ON ME	0.00	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	0.00
L-2	2/13/19	DRIVING SCHOOL ASSN OF NJ (DSANJ)	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/26/19	DRUG POLICY ALLIANCE	28,256.00	60,000.00	0.00	0.00	3,410.00	1,500.00	0.00	93,166.00	0.00

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L1-A	2/15/19	DUANE MORRIS GOVT STRATEGIES LLC	124,301.11	0.00	0.00	0.00	755.87	2,773.45	0.00	127,830.43	0.00
L-2	2/13/19	EARLE ASPHALT CO	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L-2	2/20/19	EAST COAST POWER LLC	0.00	110,500.00	0.00	0.00	0.00	0.00	0.00	110,500.00	0.00
L-2	2/15/19	EAST ORANGE GENERAL HOSPITAL	0.00	72,134.90	0.00	0.00	0.00	0.00	0.00	72,134.90	0.00
L-2	1/28/19	EASTERN CHRISTIAN CHILDREN'S RETREAT	0.00	21,600.00	0.00	0.00	0.00	0.00	0.00	21,600.00	0.00
L-2	2/13/19	EBAY INC - AMENDMENT	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00
L1-A	1/23/19	EDGE CONSULTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	12/29/18	EDGEWOOD PROPERTIES INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/14/19	EDISON PROPERTIES LLC	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00
L-2	2/15/19	EDUCATION & HEALTH CENTERS OF AMERICA INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	EDUCATIONAL TESTING SERVICE	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L-2	1/29/19	EI DU PONT DE NEMOURS AND COMPANY (DUPONT)	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/15/19	ELECTION SYSTEMS & SOFTWARE LLC	0.00	27,617.75	0.00	0.00	0.00	0.00	0.00	27,617.75	0.00
L1-L	1/22/19	ELIZABETHTOWN GAS	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L-2	3/8/19	ELWYN	0.00	16,285.00	0.00	0.00	0.00	0.00	0.00	16,285.00	0.00
L1-L	2/11/19	ENGINEERS LABOR EMPLOYER COOPERATIVE	95,000.00	0.00	97,000.00	0.00	774,906.00	3,622.00	0.00	970,528.00	0.00
L-2	2/20/19	ENGLEWOOD HOSPITAL & MEDICAL CENTER	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/14/19	ENTERPRISE HOLDINGS	42,843.00	90,000.00	0.00	13,240.00	0.00	0.00	0.00	146,083.00	0.00
L-2	2/11/19	ENTERTAINMENT SOFTWARE ASSN	0.00	38,400.00	0.00	0.00	0.00	0.00	0.00	38,400.00	0.00
L1-L	2/19/19	ENVIRONMENTAL DEFENSE ACTION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	EPIC PHARMACIES INC	0.00	45,714.43	0.00	0.00	0.00	0.00	0.00	45,714.43	0.00
L-2	3/1/19	EQUIFAX	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	3/1/19	EQUINOR WIND US LLC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	EQUUS CAPITAL PARTNERS LTD	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/11/19	ERICKSON LIVING	0.00	84,043.00	0.00	0.00	0.00	0.00	0.00	84,043.00	0.00

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L-2	2/13/19	ERNST & YOUNG LLP - AMENDMENT	0.00	90,065.00	0.00	0.00	0.00	0.00	0.00	90,065.00	0.00
L1-L	2/25/19	ESSEX EQUITY MANAGEMENT LLC - AMENDMENT	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
L1-L	2/15/19	EVERYTOWN FOR GUN SAFETY ACTION FUND	8,325.19	0.00	0.00	0.00	793.68	188.40	0.00	9,307.27	0.00
L-2	2/14/19	EVERYTOWN FOR GUN SAFETY C/O PETER DAMON GROUP	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00
L-2	12/29/18	EVGO	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/13/19	EXCEL TREATMENT CENTER OF DOVER LLC	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
L1-L	2/14/19	EXELON GENERATION CO LLC - AMENDMENT	80,355.57	116,490.28	1,650.00	12,000.00	96,466.07	30,107.74	0.00	337,069.66	0.00
L1-L	2/14/19	EXPRESS SCRIPTS HOLDING CO	18,577.89	66,000.00	0.00	17,800.00	0.00	0.00	0.00	102,377.89	0.00
L1-L	2/14/19	EXXON MOBIL CORP	14,000.00	87,000.00	0.00	0.00	0.00	0.00	0.00	101,000.00	0.00
L-2	2/11/19	F&D ENTERPRISES LLC	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	2/19/19	FACEBOOK INC	0.00	45,501.32	0.00	0.00	0.00	0.00	0.00	45,501.32	0.00
L1-L	2/15/19	FAIR SHARE HOSPITALS COLLABORATIVE	60,000.00	60,000.00	0.00	0.00	413.36	6,040.07	0.00	126,453.43	0.00
L1-L	2/15/19	FANDUEL INC	0.00	74,829.00	0.00	0.00	0.00	0.00	0.00	74,829.00	0.00
L-2	2/28/19	FEDERAL BUSINESS CENTERS INC	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-L	2/13/19	FEDEX CORPORATION - AMENDMENT	0.00	98,737.52	0.00	9,900.00	0.00	0.00	0.00	108,637.52	0.00
L-2	4/22/19	FEDWAY ASSOCIATES INC - AMENDMENT	0.00	37,057.77	0.00	0.00	0.00	0.00	0.00	37,057.77	0.00
L-2	3/1/19	FELD ENTERTAINMENT - AMENDMENT	0.00	38,500.00	0.00	0.00	0.00	0.00	0.00	38,500.00	0.00
L-2	2/6/19	FERRING PHARMACEUTICALS INC	0.00	60,500.00	0.00	0.00	0.00	0.00	0.00	60,500.00	0.00
L-2	2/11/19	FIELDTURF	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L-2	2/11/19	FIRST HEALTHCARE MANAGEMENT LLC	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L1-L	2/15/19	FIRSTENERGY/JERSEY CENTRAL POWER & LIGHT	246,800.00	190,000.00	9,000.00	0.00	0.00	0.00	0.00	445,800.00	0.00
L1-A	2/13/19	FLORIO PERRUCCI STEINHARDT & FADER LLC	72,616.00	0.00	0.00	0.00	5,512.00	2,147.68	0.00	80,275.68	0.00
L1-L	2/15/19	FMR LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	FOODA INC	0.00	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00

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L-2	2/15/19	FORMULA TWO REALITY LLC	0.00	22,714.00	0.00	0.00	0.00	0.00	0.00	22,714.00	0.00
L1-A	2/11/19	FOX ROTHSCHILD LLP	9,269.82	0.00	0.00	0.00	0.00	0.00	0.00	9,269.82	0.00
L1-L	2/11/19	FREE PRESS ACTION FUND	40,301.86	60,166.67	0.00	7,000.00	33,159.56	710.39	0.00	141,338.48	0.00
L-2	2/14/19	FREEHOLD RACEWAY OFF TRACK LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	1/30/19	FRESENIUS MEDICAL CARE NORTH AMERICA	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L-2	2/13/19	FRESENIUS VASCULAR CARE INC D/B/A AZURA VASCULAR CARE - AMENDMENT	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/13/19	FRIENDS OF HATIKVAH INTERNATIONAL ACADEMY CHARTER SCHOOL INC	0.00	21,837.49	0.00	0.00	0.00	0.00	0.00	21,837.49	0.00
L1-L	1/23/19	FUEL MERCHANTS ASSN OF NJ	186,057.00	0.00	53,685.00	0.00	2,298.00	6,880.00	0.00	248,920.00	0.00
L1-L	2/13/19	FUELCELL ENERGY INC	11,400.00	0.00	0.00	0.00	0.00	2,200.64	0.00	13,600.64	0.00
L1-A	1/2/19	GABEL ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/15/19	GALENAS NEW JERSEY LLC	0.00	18,060.82	0.00	0.00	0.00	0.00	0.00	18,060.82	0.00
L-2	2/4/19	GAMING LABORATORIES INTL LLC	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	3/28/19	GARDEN STATE COALITION OF SCHOOLS - AMENDMENT	77,625.00	8,199.00	4,500.00	275.00	923.00	762.00	0.00	92,284.00	0.00
L-2	2/1/19	GARDEN STATE CRAFT BREWERS GUILD	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
L-2	2/15/19	GARDEN STATE MUNICIPAL JOINT INSURANCE FUND	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/15/19	GARDEN STATE PHARMACY OWNERS	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L-2	3/1/19	GARDEN STATE SEAFOOD ASSN	0.00	30,250.00	0.00	0.00	0.00	0.00	0.00	30,250.00	0.00
L-2	2/11/19	GDMS HOLDINGS LLC	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
L-2	2/26/19	GEICO	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-L	2/14/19	GENENTECH INC A MEMBER OF THE ROCHE GROUP	12,369.60	66,000.00	0.00	0.00	0.00	0.00	0.00	78,369.60	0.00
L1-L	2/14/19	GENERAL MOTORS LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/15/19	GENOVA BURNS LLC	179.44	0.00	0.00	0.00	0.00	0.00	0.00	179.44	0.00
L1-L	2/19/19	GEO GROUP INC/GEO CARE - AMENDMENT	0.00	120,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00

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L1-L	2/1/19	GEORGE HARMS CONSTRUCTION CO INC	0.00	60,000.00	0.00	1,122.00	0.00	0.00	0.00	61,122.00	0.00
L-2	2/13/19	GEORGIAN COURT UNIVERSITY	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L-2	1/31/19	GHCFA LEGAL FUND TRUST	0.00	8,064.52	0.00	0.00	0.00	0.00	0.00	8,064.52	0.00
L-2	2/19/19	GHOST MANAGEMENT GROUP D/B/A WEEDMAPS	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/15/19	GIBBONS PC	1,663,738.00	0.00	134,145.00	0.00	2,059.00	0.00	0.00	1,799,942.00	0.00
L1-L	2/13/19	GIFFORDS	7,610.00	0.00	0.00	0.00	0.00	0.00	0.00	7,610.00	0.00
L-2	1/28/19	GIFT OF LIFE DONOR PROGRAM	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/27/19	GILA LLC - AMENDMENT	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/15/19	GILBANE BUILDING CO - AMENDMENT	0.00	30,612.98	0.00	0.00	0.00	0.00	0.00	30,612.98	0.00
L1-L	2/14/19	GILEAD SCIENCES INC	146.91	77,000.00	0.00	0.00	0.00	0.00	0.00	77,146.91	0.00
L1-A	2/8/19	GIORDANO HALLERAN & CIESLA PC	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	180,000.00	0.00
L-2	2/14/19	GIRL SCOUTS OF NEW JERSEY	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	1/7/19	GLAXOSMITHKLINE	18,229.00	84,000.00	0.00	0.00	1,700.00	875.00	0.00	104,804.00	0.00
L1-A	2/15/19	GLOBAL MARKET STRATEGIES INC	50,000.00	0.00	0.00	0.00	5,700.00	1,475.00	0.00	57,175.00	0.00
L-2	8/30/19	GOLDEN NUGGET, THE - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	GOLDENBERG GROUP THE	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L1-L	2/15/19	GOLDMAN SACHS & CO	8,254.00	0.00	0.00	0.00	0.00	0.00	0.00	8,254.00	0.00
L1-L	2/15/19	GOLDMAN SACHS GROUP INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/19/19	GOOGLE LLC AND ITS AFFILIATES	199.52	60,000.00	0.00	0.00	0.00	0.00	0.00	60,199.52	0.00
L-2	2/11/19	GORDIAN GROUP THE	0.00	50,010.00	0.00	0.00	0.00	0.00	0.00	50,010.00	0.00
L1-L	2/8/19	GREATER ATLANTIC CITY CHAMBER	0.00	2,029.17	0.00	0.00	0.00	0.00	0.00	2,029.17	0.00
L-2	3/6/19	GREATER NJ MOTORCOACH ASSN INC - AMENDMENT	0.00	9,000.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
L-2	2/28/19	GREENLOTS (ZERO SYSTEMS INC)	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L1-L	2/14/19	GREENMAN-PEDERSEN INC	0.00	32,873.54	0.00	0.00	0.00	0.00	0.00	32,873.54	0.00
L1-L	2/19/19	GREENWICH BIOSCIENCES INC	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/14/19	GREENWOOD ACRA INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	3/1/19	GREYSTONE CORPORATE REALTY SERVICES	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00

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L1-A	2/15/19	GTB PARTNERS	354,000.00	0.00	675.00	0.00	5,500.00	750.00	0.00	360,925.00	0.00
L1-A	3/20/19	GUTMAN GROUP LLC - AMENDMENT	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/11/19	GVC HOLDINGS PLC	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00
L1-L	2/15/19	HACKENSACK MERIDIAN HEALTH - AMENDMENT	398,506.21	263,493.00	0.00	183,527.80	0.00	0.00	0.00	845,527.01	0.00
L1-A	2/14/19	HAMILTON PUBLIC AFFAIRS, LLC	150,671.50	0.00	0.00	0.00	3,244.50	0.00	0.00	153,916.00	0.00
L-2	2/14/19	HAMPTON BEHAVIORAL CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	3/1/19	HARTZ MOUNTAIN INDUSTRIES INC	0.00	3,750.00	0.00	0.00	0.00	0.00	0.00	3,750.00	0.00
L1-L	2/13/19	HDR ENGINEERING INC	0.00	106,521.84	0.00	0.00	0.00	0.00	0.00	106,521.84	0.00
L-2	2/13/19	HEALING AT HIDDEN RIVER FARM NJ LLC	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L1-L	2/13/19	HEALTH MANAGEMENT SYSTEMS INC	20,000.00	57,000.00	0.00	0.00	0.00	0.00	0.00	77,000.00	0.00
L1-L	2/15/19	HEALTH PROFESSIONALS & ALLIED EMPLOYEES - AMENDMENT	72,432.74	33,150.20	3,002.99	17,500.00	82,987.89	561.74	0.00	209,635.56	0.00
L1-L	2/15/19	HEALTHCARE DISTRIBUTION ALLIANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/15/19	HEALTHCARE INSTITUTE OF NJ - AMENDMENT	213,090.00	0.00	0.00	3,928.00	19,608.00	6,748.00	0.00	243,374.00	0.00
L-2	1/22/19	HEMOPHILIA ASSN OF NJ	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-L	1/30/19	HIGH POINT PREFERRED INSURANCE CO	3,309.00	99,996.00	0.00	51,054.00	521.00	123.33	0.00	155,003.33	0.00
L1-A	2/15/19	HILL WALLACK GOVERNMENT AFFAIRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/13/19	HNTB CORPORATION	0.00	103,498.00	0.00	0.00	0.00	0.00	0.00	103,498.00	0.00
L1-A	2/15/19	HOBOKEN STRATEGY GROUP	257,024.94	0.00	0.00	0.00	0.00	0.00	0.00	257,024.94	0.00
L1-L	2/15/19	HOBOKEN UNIVERSITY MEDICAL CENTER	0.00	0.00	0.00	58,677.48	0.00	0.00	0.00	58,677.48	0.00
L-2	2/11/19	HOBSONS INC	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	12/31/18	HOLOCENE FINANCIAL LLC	0.00	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
L-2	2/14/19	HOLT LOGISTICS CORP	0.00	147,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00
L1-L	2/1/19	HOME CARE & HOSPICE ASSN OF NJ	30,625.00	66,000.00	0.00	0.00	75.00	445.00	0.00	97,145.00	0.00
L1-L	2/14/19	HOME HEALTH SERVICES ASSOC OF NJ - AMENDMENT	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L-2	2/15/19	HOME INSTEAD INC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00

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L1-L	2/15/19	HONEYWELL INTERNATIONAL INC	8,400.00	474,000.00	0.00	0.00	0.00	0.00	0.00	482,400.00	0.00
L1-L	2/15/19	HORIZON BLUE CROSS BLUE SHIELD OF NJ	150,115.00	250,092.00	0.00	22,750.00	6,883.50	0.00	0.00	429,840.50	0.00
L1-L	3/6/19	HOSPITAL ALLIANCE OF NJ INC	101,500.00	44,065.59	7,250.00	225.00	0.00	0.00	0.00	153,040.59	0.00
L1-L	2/5/19	HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NJ	4,432.26	0.00	0.00	0.00	3,273.46	0.00	0.00	7,705.72	0.00
L1-L	2/15/19	HUDSON HOSPITAL OPCO LLC DBA CHRIST HOSPITAL - AMENDMENT	0.00	0.00	0.00	58,671.36	0.00	0.00	0.00	58,671.36	0.00
L1-L	5/8/19	HUMANE SOCIETY OF THE UNITED STATES	20,000.00	0.00	0.00	0.00	1,050.00	1,000.00	0.00	22,050.00	0.00
L-2	2/11/19	HUNTER TECHNOLOGIES	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
L1-L	1/28/19	HUNTERDON HEALTHCARE	98,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	107,000.00	0.00
L1-L	2/26/19	HVJT CONSULTING LLC O/B/O DELL TECHNOLOGIES	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00
L-2	2/28/19	IBM GLOBAL GOVERNMENT INDUSTRY	0.00	51,000.00	0.00	0.00	0.00	0.00	0.00	51,000.00	0.00
L-2	1/9/20	IDEMIA	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L-2	2/13/19	IGAMING CLOUD INC	0.00	302,274.00	0.00	0.00	0.00	0.00	0.00	302,274.00	0.00
L1-L	2/15/19	IGT & ITS AFFILIATES	0.00	255,000.00	0.00	0.00	0.00	0.00	0.00	255,000.00	0.00
L-2	2/11/19	IH ENGINEERS PC	0.00	42,014.00	0.00	0.00	0.00	0.00	0.00	42,014.00	0.00
L-2	2/15/19	IHEARTMEDIA INC-CLEAR CHANNEL OUTDOOR & AFFLIATED ENTITIES	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00
L1-A	2/14/19	IMPACT NJ LLC	385,500.00	0.00	0.00	0.00	3,507.56	0.00	0.00	389,007.56	0.00
L1-L	2/15/19	INDEPENDENT ENERGY PRODUCERS OF NJ (IEPNJ)	0.00	140,000.00	0.00	0.00	0.00	0.00	0.00	140,000.00	0.00
L1-L	2/19/19	INDEPENDENT PHARMACY ALLIANCE - AMENDMENT	68,767.87	0.00	15,857.66	0.00	4,874.21	1,615.38	0.00	91,115.12	0.00
L-2	3/1/19	INGERSOLL-RAND PLC - AMENDMENT	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-A	2/15/19	INGLESINO WEBSTER WYCISKALA & TAYLOR LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/15/19	INNOVATIVE LENDING PLATFORM ASSOCIATION	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
L1-L	2/1/19	INSPIRA HEALTH NETWORK	75,000.00	90,000.00	0.00	37,404.00	500.00	3,000.00	0.00	205,904.00	0.00
L1-L	2/19/19	INSTITUTE FOR JUSTICE - AMENDMENT	16,372.55	8,181.05	0.00	0.00	4,774.65	2,265.65	0.00	31,593.90	0.00

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L-2	2/11/19	INSURANCE AUTO AUCTIONS	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	3/8/19	INSURANCE COUNCIL OF NJ INC - AMENDMENT	146,159.00	0.00	7,487.00	0.00	436,845.00	1,055.50	0.00	591,546.50	0.00
L-2	3/1/19	INTERLOCK DEVICE OF NJ INC	0.00	17,280.00	0.00	0.00	0.00	0.00	0.00	17,280.00	0.00
L-2	2/4/19	INTERNATIONAL CODE COUNCIL	0.00	84,500.00	0.00	0.00	0.00	0.00	0.00	84,500.00	0.00
L-2	2/13/19	INTERNATIONAL COUNCIL OF SHOPPING CENTERS - AMENDMENT	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/14/19	INTERNATIONAL HEALTH RACQUET & SPORTSCLUB ASSN	0.00	17,280.00	0.00	0.00	0.00	0.00	0.00	17,280.00	0.00
L1-L	2/15/19	INTERNATIONAL LONGSHOREMENS ASSN	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
L-2	1/23/19	INTERNATIONAL MATEX TANK TERMINAL (IMTT) - AMENDMENT	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	INTERSECTION PARENT LLC	0.00	30,013.00	0.00	0.00	0.00	0.00	0.00	30,013.00	0.00
L-2	2/21/19	INTERSTATE DEVELOPMENT SERVICES LLC	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L1-L	2/4/19	INTERSTATE OUTDOOR ADVERTISING LP	0.00	57,000.00	0.00	0.00	0.00	0.00	0.00	57,000.00	0.00
L-2	2/14/19	IP PLUS CONSULTING INC	0.00	38,452.00	0.00	0.00	0.00	0.00	0.00	38,452.00	0.00
L-2	3/1/19	IRRIGATION ASSN OF NJ	0.00	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00
L-2	2/15/19	J SEWARD JOHNSON JR	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	1/30/19	JAL PROPERTY	0.00	207,000.00	0.00	0.00	0.00	0.00	0.00	207,000.00	0.00
L1-A	2/28/19	JAMES P WATKINS - AMENDMENT	42,000.00	0.00	0.00	0.00	2,293.00	0.00	0.00	44,293.00	0.00
L1-L	2/11/19	JEFFERSON HEALTH (FKA KENNEDY HEALTH SYSTEM)	50,000.00	20,000.00	0.00	13,575.00	0.00	1,000.00	0.00	84,575.00	0.00
L-2	3/12/19	JEFFERSON LAKE CAMP - AMENDMENT	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/15/19	JENKINSONS PAVILLION & JENKINSONS SOUTH	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L1-L	3/8/19	JERSEYCAN - AMENDMENT	6,800.00	66,000.00	5,250.00	0.00	250.00	1,074.74	0.00	79,374.74	0.00
L-2	2/11/19	JESPY HOUSE	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00
L1-L	2/11/19	JNESO DISTRICT COUNCIL 1 IUOE AFL-CIO	112,000.00	36,000.00	0.00	16,700.00	123.94	37.50	0.00	164,861.44	0.00
L1-L	2/19/19	JOHNSON & JOHNSON	36,950.00	0.00	0.00	0.00	176.93	1,559.13	0.00	38,686.06	0.00

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L-2	12/29/18	JOSEPH JINGOLI AND SONS	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	3/14/19	JP MORGAN SECURITIES LLC - AMENDMENT	3,297.00	0.00	0.00	0.00	624.94	310.00	0.00	4,231.94	0.00
L1-L	3/14/19	JPMORGAN CHASE BANK NA - AMENDMENT	2,432.63	0.00	0.00	0.00	0.00	127.26	0.00	2,559.89	0.00
L1-L	3/15/19	JPMORGAN CHASE HOLDINGS LLC - AMENDMENT	43,500.00	50,000.00	0.00	0.00	0.00	0.00	0.00	93,500.00	0.00
L1-A	2/15/19	JS GOVERNMENT RELATIONS	56,000.00	0.00	0.00	0.00	350.00	0.00	0.00	56,350.00	0.00
L1-A	1/28/19	JSULLIVAN ASSOCIATES	27,000.00	0.00	0.00	0.00	845.00	330.00	0.00	28,175.00	0.00
L1-A	2/20/19	KALEXANDER ASSOCIATES LLC	4,500.28	0.00	0.00	0.00	0.00	1,125.22	0.00	5,625.50	0.00
L1-A	2/19/19	KAREN J KOMINSKY - AMENDMENT	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-A	2/15/19	KATZ GOVT AFFAIRS LLC	441,500.00	0.00	0.00	0.00	4,378.00	7,991.00	0.00	453,869.00	0.00
L1-A	2/15/19	KAUFMAN ZITA GROUP LLC	650,113.00	0.00	44,294.00	0.00	22,341.00	24,197.00	0.00	740,945.00	0.00
L-2	2/6/19	KDC SOLAR LLC - AMENDMENT	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	2/15/19	KESSLER FOUNDATION INC	0.00	52,880.00	0.00	0.00	0.00	0.00	0.00	52,880.00	0.00
L-2	2/21/19	KEYSTONE+MOUNTAIN+LAKES REGIONAL COUNCIL OF CARPENTERS	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	KINDERCARE EDUCATION	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
L-2	2/5/19	KINTOCK GROUP INC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-A	3/1/19	KOMJATHY & KEAN LLC - AMENDMENT	480,040.00	0.00	46,740.00	0.00	13,150.00	11,000.00	0.00	550,930.00	0.00
L-2	2/11/19	KRONOS INC	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L1-L	2/14/19	LAKEVIEW REHABILITATION AND CARE CENTER	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00
L1-A	1/22/19	LAURENTI CONSULTANTS LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-A	2/15/19	LAURIE A CLARK LEGIS - SERVE	161,639.88	0.00	0.00	0.00	2,975.78	0.00	0.00	164,615.66	0.00
L-2	9/18/19	LCOR	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L1-A	2/14/19	LEACH POLICY MANAGEMENT LLC	58,000.00	0.00	0.00	0.00	1,400.00	2,000.00	0.00	61,400.00	0.00
L-2	2/11/19	LEADINGAGE NEW JERSEY	0.00	60,702.00	0.00	0.00	0.00	0.00	0.00	60,702.00	0.00
L1-L	2/21/19	LEARNING ALLY INC	10,500.00	0.00	0.00	0.00	100.00	0.00	0.00	10,600.00	0.00
L1-L	2/15/19	LEGAL SERVICES OF NJ	3,613.00	30,000.00	0.00	0.00	0.00	781.00	0.00	34,394.00	0.00
L1-L	2/14/19	LEISURE CHATEAU CARE & REHAB	0.00	46,500.00	0.00	0.00	0.00	0.00	0.00	46,500.00	0.00

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L1-L	2/14/19	LEUKEMIA AND LYMPHOMA SOCIETY	10,000.00	0.00	0.00	0.00	50.00	0.00	0.00	10,050.00	0.00
L-2	2/14/19	LG ELECTRONICS USA	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/14/19	LIBERTY DENTAL PLAN	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/14/19	LIBERTY HARBOR HOLDING LLC	0.00	97,750.00	0.00	0.00	0.00	0.00	0.00	97,750.00	0.00
L-2	2/13/19	LIBERTY MUTUAL INSURANCE COMPANY	0.00	76,000.00	0.00	0.00	0.00	0.00	0.00	76,000.00	0.00
L-2	2/14/19	LIBERTY SCIENCE CENTER	0.00	107,250.00	0.00	0.00	0.00	0.00	0.00	107,250.00	0.00
L1-L	2/15/19	LILLY USA LLC	11,377.00	90,000.00	0.00	0.00	0.00	1,200.00	0.00	102,577.00	0.00
L-2	2/6/19	LIMOUSINE ASSN OF NEW JERSEY	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	2/14/20	LIVE NATION ENTERTAINMENT INC - AMENDMENT	0.00	95,297.00	0.00	0.00	0.00	0.00	0.00	95,297.00	0.00
L-2	1/30/19	LOCAL 827 IBEW	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/19/19	LOCKHEED MARTIN CORP	0.00	97,500.00	0.00	0.00	0.00	0.00	0.00	97,500.00	0.00
L-2	1/22/19	LOGISTICARE SOLUTIONS LLC	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-A	2/14/19	LONG MARMERO & ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/6/19	LOTTO PAYMENT ASSOCIATION LLC	0.00	29,821.00	0.00	0.00	0.00	0.00	0.00	29,821.00	0.00
L-2	1/28/19	LOTTOLAND LTD	0.00	80,074.00	0.00	0.00	0.00	0.00	0.00	80,074.00	0.00
L-2	2/14/19	LOTUS EQUITY GROUP LLC	0.00	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	0.00
L-2	2/4/19	LOURDES HEALTH SYSTEM	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/13/19	LYFT INC	297.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,297.00	0.00
L-2	2/11/19	MAERSK INC	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L1-L	2/19/19	MAJOR LEAGUE BASEBALL	0.00	95,781.10	0.00	0.00	0.00	78.99	0.00	95,860.09	0.00
L1-L	2/11/20	MALLINCKRODT LLC - AMENDMENT	0.00	60,000.00	0.00	15,460.00	0.00	0.00	0.00	75,460.00	0.00
L1-A	1/30/19	MANAGEMENT & GOVT RESOURCES INC	0.00	0.00	11,686.00	0.00	8,583.64	433.24	0.00	20,702.88	0.00
L-2	3/1/19	MARCH OF DIMES	0.00	4,666.33	0.00	0.00	0.00	0.00	0.00	4,666.33	0.00
L-2	2/8/19	MARITIME ASSN OF THE PORT OF NY & NJ	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
L-2	1/30/19	MASTERCARD INTERNATIONAL	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L-2	2/15/19	MATRIX DEVELOPMENT GROUP	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	2/26/19	MATRIX REALTY INC - AMENDMENT	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00

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L1-A	2/13/19	MATTHEW N. GRELLER, ESQ., LLC	205,147.57	0.00	0.00	0.00	2,173.05	6,647.57	36.26	214,004.45	0.00
L1-L	2/14/19	MAXIMUS INC	0.00	103,350.00	0.00	0.00	0.00	0.00	0.00	103,350.00	0.00
L1-A	2/15/19	MBI GLUCKSHAW	1,380,000.00	0.00	100,000.00	0.00	26,399.00	0.00	0.00	1,506,399.00	0.00
L1-A	12/29/18	MC2 PUBLIC AFFAIRS LLC	148,300.48	0.00	6,132.00	0.00	5,820.00	2,747.52	0.00	163,000.00	0.00
L-2	3/1/19	MCLANE CO INC.	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/7/19	MCWANE INC - AMENDMENT	0.00	11,944.11	0.00	0.00	0.00	0.00	0.00	11,944.11	0.00
L1-L	2/4/19	MEAD JOHNSON NUTRITION CO; MEAD JOHNSON & CO LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/13/19	MEDICAL SOCIETY OF NJ	19,019.73	30,500.00	20,932.44	0.00	4,239.00	3,470.99	0.00	78,162.16	0.00
L-2	2/15/19	MEDICAL TRANSPORTATION ASSN OF NJ	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/5/19	MEDNAX INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	MELLON FINANCIAL SERVICES CORPORATION #1	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L-2	2/25/19	MEMORIAL SLOAN KETTERING CANCER CENTER - AMENDMENT	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L-2	1/30/19	MERCADIEN PC CERTIFIED PUBLIC ACCOUNTANTS	0.00	52,000.00	0.00	0.00	0.00	0.00	0.00	52,000.00	0.00
L1-L	2/14/19	MERCK SHARP & DOHME CORP & ITS AFFILIATES	60,000.00	60,000.00	0.00	0.00	0.00	0.00	0.00	120,000.00	0.00
L1-A	2/14/19	MERCURY PUBLIC AFFAIRS	202,500.00	0.00	0.00	0.00	3,223.84	1,805.63	0.00	207,529.47	0.00
L1-L	2/22/19	MERRILL LYNCH PIERCE FENNER & SMITH INC	1,108.33	0.00	0.00	0.00	0.00	50.00	0.00	1,158.33	0.00
L-2	2/11/19	METROPOLITAN LIFE INSURANCE CO (METLIFE)	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	2/26/19	METUCHEN REALTY ACQUISITION LLC	0.00	27,669.22	0.00	0.00	0.00	0.00	0.00	27,669.22	0.00
L-2	1/28/19	MICRO ELECTRONICS INC D/B/A MICRO CENTER	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/14/19	MICROSOFT CORP	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-L	2/13/19	MID-ATLANTIC HEARTH PATIO & BARBEQUE ASSOCIATION	0.00	44,263.52	0.00	0.00	0.00	0.00	0.00	44,263.52	0.00
L-2	2/5/19	MID-ATLANTIC RENEWABLE ENERGY COALITION	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/11/19	MILLERCOORS LLC	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00

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L1-L	2/15/19	MITCHELL INTERNATIONAL INC	0.00	60,059.69	0.00	0.00	0.00	0.00	0.00	60,059.69	0.00
L-2	2/8/19	MLH HOLDINGS LLC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	MODERN REMEDIES LLC - AMENDMENT	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	2/14/19	MOLINA HEALTHCARE INC	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L1-L	2/19/19	MOMSRISING TOGETHER	369.80	0.00	0.00	0.00	28.33	260.58	0.00	658.71	0.00
L-2	2/11/19	MONDELEZ GLOBAL LLC	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L1-L	2/13/19	MONMOUTH OCEAN HOSPITAL SERVICE CORP (MONOC)	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
L-2	3/13/19	MONTCLAIR HEALTH SYSTEM LLC D/B/A MOUNTAINSIDE MEDICAL CENTER - AMENDMENT	0.00	16,800.00	0.00	0.00	0.00	0.00	0.00	16,800.00	0.00
L1-L	2/15/19	MORGAN STANLEY & CO LLC	20,416.02	0.00	0.00	0.00	0.00	2,124.61	0.00	22,540.63	0.00
L-2	1/28/19	MOTION PICTURE ASSOCIATION OF AMERICA	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L1-L	2/15/19	MOTOROLA SOLUTIONS INC	0.00	98,295.00	0.00	0.00	0.00	0.00	0.00	98,295.00	0.00
L-2	2/13/19	MOUNTAINSIDE WELLNESS CENTERS	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/15/19	MRO CORPORATION C/O MULTISTATE ASSOCIATES	0.00	6,300.00	0.00	0.00	0.00	0.00	0.00	6,300.00	0.00
L-2	2/15/19	MT LAUREL DEVELOPMENT LLC	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/15/19	MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND	0.00	38,152.12	0.00	0.00	0.00	0.00	0.00	38,152.12	0.00
L1-L	2/28/19	MUNICIPAL PARKING SERVICES INC - AMENDMENT	132,000.00	132,000.00	0.00	0.00	0.00	0.00	0.00	264,000.00	0.00
L-2	1/29/19	MUNICIPAL REINSURANCE HEALTH INSURANCE FUND (MRHIF)	0.00	30,600.00	0.00	0.00	0.00	0.00	0.00	30,600.00	0.00
L-2	2/14/19	MUTUALINK INC	0.00	11,250.00	0.00	0.00	0.00	0.00	0.00	11,250.00	0.00
L1-A	2/26/19	MWW GROUP - AMENDMENT	267,525.00	0.00	17,500.00	0.00	12,013.00	4,935.00	0.00	301,973.00	0.00
L1-L	2/8/19	NAIOP NJ CHAPTER, INC	82,940.00	133,200.00	0.00	0.00	1,635.55	0.00	0.00	217,775.55	0.00
L-2	1/28/19	NAPHCARE INC - AMENDMENT	0.00	16,145.16	0.00	0.00	0.00	0.00	0.00	16,145.16	0.00
L-2	2/8/19	NATIONAL ASSN OF PROFESSIONAL EMPLOYER ORGANIZATIONS (NAPEO)	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/15/19	NATIONAL ASSN OF SOCIAL WORKERS NJ CHAPTER	0.00	23,749.00	0.00	0.00	0.00	0.00	0.00	23,749.00	0.00

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L-2	2/13/19	NATIONAL ASSOC OF ELDER LAW ATTORNEY - NJ CHAPTER	0.00	19,992.00	0.00	0.00	0.00	0.00	0.00	19,992.00	0.00
L-2	2/15/19	NATIONAL ASSOCIATION OF VISION CARE PLANS	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	2/15/19	NATIONAL ASSOCIATION OF DENTAL PLANS	0.00	32,143.00	0.00	0.00	0.00	0.00	0.00	32,143.00	0.00
L1-L	2/15/19	NATIONAL ASSOCIATION OF MUTUAL INSURANCE COMPANIES (NAMIC)	39,123.75	0.00	0.00	14,583.33	0.00	2,005.17	0.00	55,712.25	0.00
L-2	2/11/19	NATIONAL AUTO DEALERS EXCHANGE/MANHEIM NJ	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/15/19	NATIONAL BASKETBALL ASSOCIATION	0.00	84,281.10	0.00	0.00	0.00	0.00	0.00	84,281.10	0.00
L-2	2/5/19	NATIONAL COUNCIL OF STATE BOARDS OF NURSING	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L1-L	1/25/19	NATIONAL COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE-NJ	12,000.00	0.00	1,000.00	0.00	400.00	100.00	0.00	13,500.00	0.00
L-2	2/11/19	NATIONAL ELECTRICAL CONTRACTORS ASSN OF NORTHERN NJ	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-L	2/15/19	NATIONAL FEDERATION OF INDEPENDENT BUSINESS	91,267.00	0.00	8,200.00	1,600.00	1,900.00	250.00	0.00	103,217.00	0.00
L1-L	2/11/19	NATIONAL MULTIPLE SCLEROSIS SOCIETY	13,168.00	0.00	0.00	0.00	56.00	750.60	0.00	13,974.60	0.00
L-2	1/30/19	NATIONAL PORK PRODUCERS COUNCIL	0.00	44,400.00	0.00	0.00	0.00	0.00	0.00	44,400.00	0.00
L-2	1/18/19	NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/11/19	NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)	1,523.00	10,047.00	0.00	0.00	0.00	0.00	0.00	11,570.00	0.00
L-2	2/11/19	NATIONAL READY MIX CONCRETE ASSOCIATION	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/15/19	NATIONAL RIFLE ASSN OF AMERICA	8,380.69	0.00	0.00	0.00	0.00	1,279.70	0.00	9,660.39	0.00
L-2	2/13/19	NATIONAL SHOOTING SPORTS FOUNDATION	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-G	2/14/19	NATIONAL TAXPAYERS UNION	0.00	0.00	0.00	0.00	47,400.00	0.00	0.00	47,400.00	0.00
L-2	2/14/19	NATIONAL VISION ADMINISTRATORS LLC	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L1-L	1/7/19	NATIONWIDE MUTUAL INSURANCE COMPANY	23,580.72	0.00	0.00	26,750.00	270.00	220.59	0.00	50,821.31	0.00

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L1-L	3/8/19	NATURAL RESOURCES DEFENSE COUNCIL - AMENDMENT	9,173.37	0.00	0.00	0.00	0.00	1,423.33	0.00	10,596.70	0.00
L1-L	2/19/19	NATURE CONSERVANCY	2,657.13	0.00	0.00	0.00	2,400.00	55.00	0.00	5,112.13	0.00
L-2	2/10/19	NBC UNIVERSAL INC	0.00	84,000.00	0.00	0.00	0.00	0.00	0.00	84,000.00	0.00
L1-L	2/5/19	NEMOURS/ALFRED I DUPONT HOSPITAL FOR CHILDREN	0.00	60,000.00	0.00	595.00	0.00	0.00	0.00	60,595.00	0.00
L1-L	2/19/19	NEO PHILANTHROPY INC	14,252.00	24,000.00	0.00	0.00	1,132.61	2,678.42	0.00	42,063.03	0.00
L-2	2/15/19	NEW BRUNSWICK DEVELOPMENT CORP	0.00	255.00	0.00	0.00	0.00	0.00	0.00	255.00	0.00
L1-G	2/19/19	NEW DIRECTION NJ CORPORATION	0.00	0.00	0.00	0.00	503,216.25	533.75	0.00	503,750.00	0.00
L1-L	2/13/19	NEW VENTURE FUND	0.00	150,000.00	0.00	0.00	65,758.00	0.00	0.00	215,758.00	0.00
L-2	2/11/19	NEWPORT ASSOCIATES DEVELOPMENT CO	0.00	132,000.00	0.00	0.00	0.00	0.00	0.00	132,000.00	0.00
L1-L	2/11/19	NEXTERA ENERGY RESOURCES LLC	24,462.49	113,020.22	0.00	42,770.00	0.00	19,126.02	0.00	199,378.73	0.00
L-2	2/15/19	NHP FOUNDATION	0.00	595.00	0.00	0.00	0.00	0.00	0.00	595.00	0.00
L-2	2/15/19	NILC IMMIGRANT JUSTICE FUND	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/13/19	NJ ACADEMY OF FAMILY PHYSICIANS	0.00	66,000.00	0.00	0.00	0.00	0.00	0.00	66,000.00	0.00
L-2	2/15/19	NJ ACADEMY OF NUTRITION AND DIETETICS	0.00	30,031.45	0.00	0.00	0.00	0.00	0.00	30,031.45	0.00
L-2	1/18/19	NJ ACADEMY OF OPHTHALMOLOGY	0.00	114,000.00	0.00	0.00	0.00	0.00	0.00	114,000.00	0.00
L-2	2/14/19	NJ ACCOUNT WAGERING LLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/11/19	NJ AID FOR ANIMALS	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L-2	1/28/19	NJ AIR CONDITIONING CONTRACTORS ASSOCIATION	0.00	36,758.00	0.00	0.00	0.00	0.00	0.00	36,758.00	0.00
L1-L	2/4/19	NJ ALLIANCE FOR ACTION INC	8,039.95	0.00	0.00	0.00	500.00	0.00	0.00	8,539.95	0.00
L-2	2/15/19	NJ ALLIANCE FOR CHILDREN, YOUTH AND FAMILIES	0.00	33,000.00	0.00	0.00	0.00	0.00	0.00	33,000.00	0.00
L-2	1/17/19	NJ ALLIANCE OF BOYS & GIRLS CLUBS INC.	0.00	43,000.00	0.00	0.00	0.00	0.00	0.00	43,000.00	0.00
L1-L	2/13/19	NJ AMERICAN WATER	772.48	147,000.00	0.00	0.00	0.00	0.00	0.00	147,772.48	0.00
L-2	2/15/19	NJ AMUSEMENT ASSOCIATION - AMENDMENT	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L1-L	2/19/19	NJ APARTMENT ASSN	167,944.00	45,905.00	0.00	4,730.00	3,870.77	14,095.28	0.00	236,545.05	0.00

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L-2	1/29/19	NJ ASSN FOR HEALTH PHYSICAL EDUCATION RECREATION & DANCE (NJASPERD)	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L1-L	2/15/19	NJ ASSN FOR JUSTICE	182,000.00	0.00	50,000.00	0.00	2,900.00	0.00	0.00	234,900.00	0.00
L1-L	2/13/19	NJ ASSN FOR MARRIAGE AND FAMILY THERAPY	0.00	16,450.00	0.00	0.00	0.00	0.00	0.00	16,450.00	0.00
L-2	2/15/19	NJ ASSN OF ACUPUNCTURE & ORIENTAL MEDICINE	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-L	2/19/19	NJ ASSN OF COMMUNITY PROVIDERS	77,774.93	24,000.00	0.00	0.00	6,200.81	955.06	0.00	108,930.80	0.00
L-2	2/15/19	NJ ASSN OF FIRE EQUIPMENT DISTRIBUTORS	0.00	13,800.00	0.00	0.00	0.00	0.00	0.00	13,800.00	0.00
L1-L	4/17/19	NJ ASSN OF HEALTH CARE FACILITIES D/B/A HEALTH CARE ASSN OF NJ - AMENDMENT	192,375.00	28,178.71	15,559.00	110.25	4,735.01	1,708.67	246.96	242,913.60	123.48
L1-L	2/25/19	NJ ASSN OF HEALTH PLANS - AMENDMENT	88,369.82	36,999.99	1,298.69	0.00	6,284.64	3,860.00	0.00	136,813.14	0.00
L-2	2/11/19	NJ ASSN OF HEALTH UNDERWRITERS	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/13/19	NJ ASSN OF LONG TERM CARE PHARMACY PROVIDERS	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/8/19	NJ ASSN OF MENTAL HEALTH & ADDICTION AGENCIES INC	6,059.26	0.00	0.00	0.00	0.00	422.20	0.00	6,481.46	0.00
L1-L	2/11/19	NJ ASSN OF MORTGAGE BROKERS/MORTGAGE BANKERS - AMENDMENT	45,000.00	36,000.00	0.00	0.00	125.00	500.00	0.00	81,625.00	0.00
L-2	2/14/19	NJ ASSN OF MUTUAL INSURANCE COS	0.00	18,500.00	0.00	0.00	0.00	0.00	0.00	18,500.00	0.00
L-2	2/15/19	NJ ASSN OF OSTEOPATHIC PHYSICIANS & SURGEONS	0.00	42,240.00	0.00	0.00	0.00	0.00	0.00	42,240.00	0.00
L1-L	2/6/19	NJ ASSN OF SCHOOL ADMINISTRATORS	77,600.00	0.00	20,216.00	0.00	3,775.00	0.00	0.00	101,591.00	0.00
L-2	2/5/19	NJ ASSOCIATION FOR BIOMEDICAL RESEARCH	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	7,000.00	0.00
L-2	1/16/19	NJ ASSOCIATION OF AMBULATORY SURGERY CENTERS INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/6/19	NJ ASSOCIATION OF COLLECTION AGENCIES - AMENDMENT	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	NJ ASSOCIATION OF INSURANCE & FINANCIAL ADVISORS	0.00	20,400.00	0.00	0.00	0.00	0.00	0.00	20,400.00	0.00

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L-2	1/28/19	NJ ASSOCIATION OF NURSE ANESTHETISTS INC	0.00	45,500.00	0.00	0.00	0.00	0.00	0.00	45,500.00	0.00
L1-L	2/7/19	NJ BANKERS ASSN	221,016.00	72,000.00	0.00	138.00	1,895.64	3,843.00	0.00	298,892.64	0.00
L1-L	2/15/19	NJ BUILDERS ASSN	168,244.12	0.00	14,631.00	275.00	2,415.69	1,946.54	0.00	187,512.35	0.00
L1-L	2/19/19	NJ BUSINESS & INDUSTRY ASSN	363,903.64	0.00	79,002.25	600.00	3,317.00	16,727.77	0.00	463,550.66	0.00
L1-L	2/13/19	NJ CAMPS GOVERNMENT AFFAIRS PROJECT	0.00	69,106.00	0.00	0.00	0.00	0.00	0.00	69,106.00	0.00
L1-L	2/15/19	NJ CATHOLIC CONFERENCE	0.00	54,000.00	0.00	0.00	3,961.60	877.58	0.00	58,839.18	0.00
L-2	3/7/19	NJ CEMETERY ASSN	0.00	48,099.35	0.00	0.00	0.00	0.00	0.00	48,099.35	0.00
L-2	2/15/19	NJ CHAPTER AMERICAN COLLEGE OF SURGEONS	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
L1-L	2/15/19	NJ CHAPTER NATIONAL WASTE & RECYCLING ASSOC	2,300.00	0.00	0.00	0.00	250.00	750.00	0.00	3,300.00	0.00
L1-L	2/15/19	NJ CHARTER SCHOOLS ASSN	12,500.00	0.00	9,000.00	0.00	83,764.51	0.00	0.00	105,264.51	0.00
L-2	1/29/19	NJ CHILDRENS ALLIANCE	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	3/26/19	NJ CHILDRENS FOUNDATION	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L1-L	2/25/19	NJ CITIZEN ACTION	12,640.00	0.00	14,983.00	0.00	14,119.00	0.00	0.00	41,742.00	0.00
L1-L	3/11/19	NJ CIVIL JUSTICE INSTITUTE	104,548.50	55,500.00	0.00	0.00	1,808.20	0.00	0.00	161,856.70	0.00
L1-L	2/15/19	NJ COALITION AGAINST SEXUAL ASSAULT	5,000.00	20,004.00	0.00	0.00	0.00	0.00	0.00	25,004.00	0.00
L1-L	2/15/19	NJ COALITION FOR FAIR ENERGY	45,000.00	102,120.00	0.00	0.00	531,212.07	1,000.00	0.00	679,332.07	0.00
L1-L	2/8/19	NJ COALITION OF AUTOMOTIVE RETAILERS INC (NJCAR)	118,715.00	169,000.00	0.00	735.00	312.48	0.00	0.00	288,762.48	0.00
L1-L	2/15/19	NJ COALITION TO END DOMESTIC VIOLENCE	531.75	0.00	0.00	0.00	14.22	0.00	0.00	545.97	0.00
L-2	2/11/19	NJ COMBINED HEATING & POWER/DISTRIBUTED GENERATION COALITION	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/26/19	NJ CONFERENCE OF MAYORS - AMENDMENT	0.00	24,600.00	0.00	0.00	0.00	0.00	0.00	24,600.00	0.00
L1-L	2/21/19	NJ CONSERVATION FOUNDATION - AMENDMENT	68,645.00	80,350.00	0.00	500.00	3,218.00	5,363.00	0.00	158,076.00	0.00
L-2	2/5/20	NJ COUNCIL OF COUNTY COLLEGES - AMENDMENT	0.00	95,000.00	0.00	0.00	0.00	0.00	0.00	95,000.00	0.00

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L-2	2/15/19	NJ COUNCIL OF COUNTY VOCATIONAL-TECHNICAL SCHOOLS	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L-2	2/6/19	NJ COUNCIL OF EDUCATIONAL SERVICES COMMISSIONS	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-L	2/14/19	NJ CREDIT UNION LEAGUE	40,702.62	59,430.00	0.00	1,025.00	61,148.40	356.37	0.00	162,662.39	0.00
L-2	2/6/19	NJ CREDITORS BAR ASSOCIATION	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/5/19	NJ DENTAL ASSN	106,400.00	21,000.00	0.00	0.00	3,430.00	10,911.00	0.00	141,741.00	0.00
L-2	2/15/19	NJ DENTAL HYGIENISTS ASSN	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L1-L	1/29/19	NJ EDUCATION ASSN	300,479.89	0.00	20,671.15	0.00	149,062.40	14,526.49	0.00	484,739.93	0.00
L-2	2/10/19	NJ ELECTRONIC SECURITY ASSOCIATION	0.00	36,181.00	0.00	0.00	0.00	0.00	0.00	36,181.00	0.00
L-2	1/28/19	NJ FINANCIAL SERVICE CENTERS INC	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L-2	2/11/19	NJ FIRE SPRINKLER ADVISORY BOARD	0.00	108,635.00	0.00	0.00	0.00	0.00	0.00	108,635.00	0.00
L1-L	2/13/19	NJ FOOD COUNCIL	104,545.00	85,186.34	11,166.00	1,770.00	2,962.00	2,064.51	0.00	207,693.85	0.00
L-2	3/1/19	NJ FORESTRY ASSN	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L1-L	2/5/19	NJ FUTURE	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L1-L	2/4/19	NJ GASOLINE C-STORE AUTOMOTIVE ASSN	65,000.00	0.00	0.00	935.00	2,050.00	4,300.00	0.00	72,285.00	0.00
L-2	2/15/19	NJ GROUND WATER ASSN	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L-2	2/14/19	NJ HEALTH CARE QUALITY INSTITUTE	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	NJ HEALTH CARE WORKERS ALLIANCE FOR QUALITY IN LONG TERM CARE	0.00	39,000.00	0.00	0.00	0.00	0.00	0.00	39,000.00	0.00
L1-L	2/4/19	NJ HOSPITAL ASSN	359,449.41	65,000.00	0.00	0.00	47,390.86	948.12	0.00	472,788.39	0.00
L1-L	2/13/19	NJ INSTITUTE FOR SOCIAL JUSTICE INC - AMENDMENT	29,426.53	0.00	0.00	0.00	0.00	0.00	0.00	29,426.53	0.00
L-2	2/7/19	NJ INSTITUTE OF TECHNOLOGY	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	0.00
L-2	1/22/19	NJ INTERACTIVE LLC	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/15/19	NJ JOINT COUNCIL OF COUNTY SPECIAL SERVICES SCHOOL DISTRICTS	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
L1-L	1/8/19	NJ LABORERS EMPLOYERS COOPERATION & EDUCATION TRUST	111,000.00	0.00	0.00	0.00	2,520.00	3,330.00	0.00	116,850.00	0.00
L1-L	1/10/19	NJ LAND TITLE ASSN - AMENDMENT	0.00	58,421.00	0.00	0.00	0.00	0.00	0.00	58,421.00	0.00

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L1-L	1/10/19	NJ LAND TITLE INSURANCE RATING BUREAU - AMENDMENT	0.00	15,252.00	0.00	0.00	0.00	0.00	0.00	15,252.00	0.00
L-2	2/8/19	NJ LARGE ENERGY USERS COALITION	0.00	200,000.00	0.00	0.00	0.00	0.00	0.00	200,000.00	0.00
L1-L	2/15/19	NJ LEAGUE OF CONSERVATION VOTERS EDUCATION FUND	5,135.88	0.00	0.00	250.00	80,939.16	2,478.99	0.00	88,804.03	0.00
L1-L	2/15/19	NJ LIBRARY ASSN	20,045.00	0.00	0.00	0.00	369.00	1,502.00	0.00	21,916.00	0.00
L-2	2/11/19	NJ LIQUOR STORE ALLIANCE	0.00	56,167.00	0.00	0.00	0.00	0.00	0.00	56,167.00	0.00
L-2	2/11/19	NJ MANUFACTURED HOUSING ASSN	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L1-L	2/14/19	NJ MANUFACTURERS INSURANCE GROUP	227,244.00	180,000.00	0.00	52,375.00	1,629.04	5,796.97	0.00	467,045.01	0.00
L-2	2/14/19	NJ MUNICIPAL ENVIRONMENTAL RISK MANAGEMENT FUND	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/15/19	NJ NATURAL GAS	2,370.71	60,000.00	0.00	0.00	130.46	193.08	0.00	62,694.25	0.00
L-2	1/29/19	NJ NUTRITION ASSN	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/22/19	NJ PATIENT CARE & ACCESS COALITION	0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	67,500.00	0.00
L-2	2/13/19	NJ PERFORMING ARTS CENTER	0.00	3,366.00	0.00	0.00	0.00	0.00	0.00	3,366.00	0.00
L1-L	2/19/19	NJ PETROLEUM COUNCIL	45,300.00	0.00	5,800.00	4,950.00	539,394.31	0.00	0.00	595,444.31	0.00
L-2	2/15/19	NJ PHARMACISTS ASSN	0.00	20,400.00	0.00	0.00	0.00	0.00	0.00	20,400.00	0.00
L-2	2/15/19	NJ PODIATRIC MEDICAL SOCIETY	0.00	29,999.88	0.00	0.00	0.00	0.00	0.00	29,999.88	0.00
L1-L	2/13/19	NJ PRESS ASSN	0.00	143,000.00	0.00	0.00	0.00	0.00	0.00	143,000.00	0.00
L1-L	2/8/19	NJ PRINCIPALS & SUPERVISORS ASSN	175,000.00	0.00	0.00	0.00	5,782.89	0.00	0.00	180,782.89	0.00
L-2	2/11/19	NJ PROPANE GAS ASSN	0.00	51,180.00	0.00	0.00	0.00	0.00	0.00	51,180.00	0.00
L1-L	2/15/19	NJ PSYCHIATRIC ASSN	0.00	28,598.00	0.00	0.00	0.00	0.00	0.00	28,598.00	0.00
L-2	2/6/19	NJ PSYCHOLOGICAL ASSN	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	NJ PUBLIC ADJUSTERS ASSN	0.00	11,000.00	0.00	0.00	0.00	0.00	0.00	11,000.00	0.00
L-2	2/13/19	NJ RADIOLOGY POLITICAL ACTION CMTE	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-L	2/14/19	NJ REALTORS	185,393.00	37,700.00	0.00	0.00	28,465.22	25,896.77	0.00	277,454.99	0.00
L1-G	2/15/19	NJ REALTORS ISSUES MOBILIZATION FUND - AMENDMENT	0.00	0.00	0.00	0.00	391,845.25	0.00	0.00	391,845.25	0.00
L1-L	2/15/19	NJ RESOURCES	31.09	0.00	0.00	0.00	3.00	0.00	0.00	34.09	0.00

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L-2	2/15/19	NJ RETAIL MERCHANTS ASSN	0.00	238,331.00	0.00	0.00	0.00	0.00	0.00	238,331.00	0.00
L1-L	2/20/19	NJ RIGHT TO LIFE - AMENDMENT	22,500.00	0.00	0.00	0.00	17,606.41	0.00	0.00	40,106.41	0.00
L-2	2/11/19	NJ SCHOOL BUS CONTRACTORS ASSN	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	1/16/19	NJ SOCIETY OF ARCHITECTS-AIA NJ	0.00	236,250.00	0.00	0.00	0.00	0.00	0.00	236,250.00	0.00
L1-L	2/19/19	NJ SOCIETY OF CPAS	203,442.00	163,000.00	0.00	3,000.00	675.00	3,073.00	0.00	373,190.00	0.00
L-2	1/18/19	NJ SOCIETY OF MUNICIPAL ENGINEERS	0.00	68,960.00	0.00	0.00	0.00	0.00	0.00	68,960.00	0.00
L-2	1/29/19	NJ SOCIETY OF OPTOMETRIC PHYSICIANS	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L-2	2/15/19	NJ SOCIETY OF PATHOLOGISTS	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L-2	2/14/19	NJ SOCIETY OF PLASTIC SURGEONS	0.00	27,500.00	0.00	0.00	0.00	0.00	0.00	27,500.00	0.00
L-2	1/22/19	NJ SOCIETY OF PROFESSIONAL ENGINEERS	0.00	67,500.00	0.00	0.00	0.00	0.00	0.00	67,500.00	0.00
L-2	12/29/18	NJ SOLAR ENERGY COALITION	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L-2	2/13/19	NJ SPEECH-LANGUAGE HEARING ASSN	0.00	35,300.18	0.00	0.00	0.00	0.00	0.00	35,300.18	0.00
L-2	1/24/19	NJ SPINE PAC	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	1/24/19	NJ SPINE SOCIETY	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L1-L	2/14/19	NJ STATE AFL-CIO	110,428.00	0.00	0.00	1,200.00	45,038.00	4,571.00	0.00	161,237.00	0.00
L-2	2/5/20	NJ STATE ASSN OF FIRE DISTRICTS - AMENDMENT	0.00	24,720.00	0.00	0.00	0.00	0.00	0.00	24,720.00	0.00
L-2	2/11/19	NJ STATE ASSN OF PIPE TRADES	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L1-L	2/21/19	NJ STATE BAR ASSN - AMENDMENT	142,600.00	35,000.00	56,547.00	0.00	4,393.68	1,252.54	0.00	239,793.22	0.00
L-2	2/15/19	NJ STATE BUILDING AND CONSTRUCTION TRADES COUNCIL	0.00	48,212.19	0.00	0.00	0.00	0.00	0.00	48,212.19	0.00
L1-L	2/26/19	NJ STATE CHAMBER OF COMMERCE - AMENDMENT	127,500.00	0.00	8,500.00	3,595.00	5,590.55	85.72	0.00	145,271.27	0.00
L-2	2/13/19	NJ STATE ELECTRICAL WORKERS ASSN A/K/A NJ IBEW	0.00	18,600.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00
L1-L	2/14/19	NJ STATE FUNERAL DIRECTORS ASSN	41,301.60	54,000.00	0.00	475.00	283.09	0.00	0.00	96,059.69	0.00
L-2	2/13/19	NJ STATE INTERSCHOLASTIC ATHLETIC ASSN (NJSIAA)	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	2/11/19	NJ STATE LEAGUE OF MASTER PLUMBERS	0.00	33,234.00	0.00	0.00	0.00	0.00	0.00	33,234.00	0.00

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L1-L	2/19/19	NJ STATE LEAGUE OF MUNICIPALITIES - AMENDMENT	420,564.00	0.00	58,904.05	0.00	46,262.88	1,374.84	32.94	527,138.71	0.00
L-2	2/11/19	NJ STATE NURSES ASSN	0.00	48,221.00	0.00	0.00	0.00	0.00	0.00	48,221.00	0.00
L1-L	2/11/19	NJ STATE POLICEMENS BENEVOLENT ASSN INC	150,000.00	0.00	0.00	0.00	4,500.00	0.00	0.00	154,500.00	0.00
L-2	2/15/19	NJ STATE SOCIETY OF ANESTHESIOLOGISTS / NJ ANESTHESIA PAC	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
L-2	1/22/19	NJ TOURISM INDUSTRY ASSOC	0.00	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L1-L	2/13/19	NJ UTILITIES ASSN	46,559.30	0.00	0.00	0.00	1,297.94	0.00	0.00	47,857.24	0.00
L1-L	2/20/19	NJ UTILITY SHAREHOLDERS ASSOC	0.00	4,500.28	0.00	0.00	0.00	0.00	0.00	4,500.28	0.00
L-2	2/14/19	NJ VETERINARY MEDICAL ASSN	0.00	24,080.00	0.00	0.00	0.00	0.00	0.00	24,080.00	0.00
L-2	2/1/19	NJ WEST DEPTFORD PROJECT LLC	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L-2	2/11/19	NJ WHOLESALE MARKETERS ASSN	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.00	0.00
L1-L	2/15/19	NJ WINE & SPIRITS WHOLESALERS ASSN	138,950.00	138,950.00	0.00	7,500.00	0.00	0.00	0.00	285,400.00	0.00
L1-L	2/14/19	NJ WORK ENVIRONMENT COUNCIL	35,003.00	0.00	0.00	0.00	2,030.37	1,713.86	0.00	38,747.23	0.00
L-2	2/14/19	NJ YMCA STATE ALLIANCE	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/15/19	NJR CLEAN ENERGY VENTURES	2,331.09	0.00	0.00	0.00	128.29	24.33	0.00	2,483.71	0.00
L1-L	2/15/19	NJR ENERGY SERVICES	264.22	0.00	0.00	0.00	30.65	25.53	0.00	320.40	0.00
L-2	1/30/19	NOKIA	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	12/17/18	NORFOLK SOUTHERN CORP	100,000.00	75,000.00	0.00	6,000.00	2,000.00	5,000.00	0.00	188,000.00	0.00
L-2	2/13/19	NORTH HIGHLAND COMPANY	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/28/19	NORTHEAST SPA AND POOL ASSN (NESPA)	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-A	3/4/19	NORTHSTAR STRATEGIES LLC	150,000.00	0.00	24,000.00	0.00	14,721.00	961.85	0.00	189,682.85	0.00
L1-L	2/13/19	NOVARTIS SERVICES INC	25,375.00	72,000.00	0.00	56,623.00	100.00	735.00	0.00	154,833.00	0.00
L-2	2/14/19	NOVO NORDISK INC	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0.00
L1-L	2/15/19	NRG ENERGY INC	6,504.00	148,082.17	0.00	204,166.67	0.00	0.00	0.00	358,752.84	0.00
L1-L	2/15/19	NURSE FAMILY PARTNERSHIP	23,000.00	9,358.00	0.00	0.00	675.00	0.00	0.00	33,033.00	0.00
L1-L	2/11/19	NW FINANCIAL GROUP LLC	0.00	46,218.38	0.00	0.00	0.00	0.00	0.00	46,218.38	0.00
L-2	1/23/19	NY FOOTBALL GIANTS INC.	0.00	43,750.00	0.00	0.00	0.00	0.00	0.00	43,750.00	0.00

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L1-L	2/15/19	NY HOTEL AND MOTEL TRADES COUNCIL AFL-CIO	15,000.00	65,000.00	0.00	0.00	400.00	1,000.00	0.00	81,400.00	0.00
L1-L	2/14/19	NY LIFE INSURANCE COMPANY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/8/19	NY SHIPPING ASSN INC - AMENDMENT	68,053.86	0.00	0.00	0.00	0.00	3,024.00	0.00	71,077.86	0.00
L1-L	2/22/19	OCCIDENTAL PETROLEUM CORPORATION	44,755.71	50,000.00	0.00	1,668.09	250.00	3,036.78	0.00	99,710.58	0.00
L-2	1/30/19	OCEAN COUNTY LANDFILL CORP	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/13/19	ONE CALL CARE MANAGEMENT	0.00	23,000.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00
L-2	2/14/19	OPEN DOOR MEDIA	0.00	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00
L-2	2/11/19	OPERATING ENGINEERS LOCAL 825	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L-2	1/22/19	OPTICIANS ASSN OF NJ	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L1-A	2/14/19	OPTIMUS PARTNERS LLC	1,517,557.00	0.00	0.00	0.00	0.00	0.00	0.00	1,517,557.00	0.00
L-2	1/13/20	OPUS INSPECTION	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L1-L	2/14/19	ORACLE AMERICA INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	ORGANIZATION FOR INTERNATIONAL INVESTMENT (OFII)	0.00	36,039.24	0.00	0.00	0.00	0.00	0.00	36,039.24	0.00
L-2	2/14/19	ORGANIZATION OF NURSE LEADERS NJ	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-A	2/8/19	ORRICK HERRINGTON & SUTCLIFFE LLP	1,394.97	0.00	0.00	0.00	0.00	0.00	0.00	1,394.97	0.00
L1-L	2/13/19	ORSTED NORTH AMERICA INC	119,000.00	144,000.00	0.00	2,000.00	0.00	35,205.66	0.00	300,205.66	0.00
L-2	2/15/19	ORTHOPAEDIC SOCIETY OF NJ	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00
L-2	2/11/19	OTG MANAGEMENT LLC	0.00	120,219.00	0.00	0.00	0.00	0.00	0.00	120,219.00	0.00
L1-L	2/11/19	OTSUKA AMERICA PHARMACEUTICAL INC	11,681.16	36,000.00	0.00	935.00	0.00	5,442.00	0.00	54,058.16	0.00
L-2	2/6/19	OUTFRONT MEDIA	0.00	91,494.40	0.00	0.00	0.00	0.00	0.00	91,494.40	0.00
L-2	2/11/19	PALADINA HEALTH LLC	0.00	44,000.00	0.00	0.00	0.00	0.00	0.00	44,000.00	0.00
L-2	2/14/19	PANACEA INC	0.00	66,334.00	0.00	0.00	0.00	0.00	0.00	66,334.00	0.00
L-2	2/15/19	PARAMUS MR	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/8/19	PARK WILLOW LLC	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L1-A	2/5/19	PARKER MCCAY PA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	PARTNERSHIP FOR A DRUG-FREE NEW JERSEY	0.00	16,037.00	0.00	0.00	0.00	0.00	0.00	16,037.00	0.00

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L-2	2/15/19	PASSAIC VALLEY WATER COMMISSION	0.00	59,584.00	0.00	0.00	0.00	0.00	0.00	59,584.00	0.00
L1-A	3/1/19	PATHFINDER RESOURCES LLC - AMENDMENT	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00	0.00
L1-A	2/15/19	PATHWAYS GOVT RELATIONS LLC	138,484.00	0.00	10,400.00	0.00	4,620.13	944.50	0.00	154,448.63	0.00
L-2	2/15/19	PATIENT FIRST	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	7/10/19	PAYSAFE MERCHANT SERVICES INC ( FORMERLY NBX MERCHANT SERVICES INC)	0.00	36,000.00	0.00	0.00	0.00	0.00	0.00	36,000.00	0.00
L1-A	2/15/19	PEARLMAN & MIRANDA LLC	25,028.50	0.00	0.00	0.00	0.00	0.00	0.00	25,028.50	0.00
L-2	2/13/19	PEERLESS BEVERAGE COMPANY	0.00	15,780.00	0.00	0.00	0.00	0.00	0.00	15,780.00	0.00
L1-L	2/11/19	PENNEAST PIPELINE COMPANY INC	0.00	200,036.00	0.00	0.00	0.00	0.00	0.00	200,036.00	0.00
L-2	2/14/19	PENNONI ASSOCIATES	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	PENNWOOD RACING INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/15/19	PEPSI COLA CO INC	0.00	100,072.00	0.00	0.00	0.00	0.00	0.00	100,072.00	0.00
L-2	1/28/19	PET INDUSTRY JOINT ADVISORY COUNCIL (PIJAC)	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/11/19	PETROLEUM MARKETING GROUP	0.00	10,645.16	0.00	0.00	0.00	0.00	0.00	10,645.16	0.00
L-2	2/28/19	PETSMART - AMENDMENT	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/15/19	PEW CHARITABLE TRUSTS	4,462.95	2,409.50	0.00	0.00	0.00	987.91	0.00	7,860.36	0.00
L1-L	2/8/19	PFIZER INC	45,609.00	57,000.00	0.00	46,820.00	1,256.48	0.00	0.00	150,685.48	0.00
L1-L	2/15/19	PGA TOUR INC	0.00	19,196.04	0.00	0.00	0.00	0.00	0.00	19,196.04	0.00
L-2	2/13/19	PHARMA-CARE INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/15/19	PHARMACANN LLC	0.00	28,000.00	0.00	0.00	0.00	0.00	0.00	28,000.00	0.00
L-2	2/14/19	PHARMACEUTICAL RESEARCH & MANUFACTURERS OF AMERICA	0.00	123,749.95	0.00	0.00	0.00	0.00	0.00	123,749.95	0.00
L-2	2/15/19	PHARMACY PLUS NETWORK	0.00	13,357.48	0.00	0.00	0.00	0.00	0.00	13,357.48	0.00
L-2	1/17/19	PHILLIPS 66	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/27/19	PHOENIX STRATEGIES INC	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
L-2	2/14/19	PIER RENAISSANCE LP	0.00	126,000.00	0.00	0.00	0.00	0.00	0.00	126,000.00	0.00
L-2	2/15/19	PINNACLE CONSULTING & CONSTRUCTION SERVICES INC	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00

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L-2	2/25/19	PINTZUK BROWN REALTY GROUP INC	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L1-A	2/13/19	PIZZUTILLO PUBLIC AFFAIRS LLC	650,000.00	0.00	40,500.00	0.00	12,400.00	0.00	0.00	702,900.00	0.00
L-2	2/19/19	PLAINFIELD TOBACCO AND CANDY T/A RESNICK DISTRIBUTORS	0.00	1,875.00	0.00	0.00	0.00	0.00	0.00	1,875.00	0.00
L1-L	2/14/19	PLANNED PARENTHOOD ACTION FUND OF NJ	131,000.00	0.00	0.00	0.00	11,115.00	4,172.00	0.00	146,287.00	0.00
L1-L	1/11/19	PLANNED PARENTHOOD OF METROPOLITAN NEW JERSEY	5,000.00	0.00	0.00	0.00	100.00	0.00	0.00	5,100.00	0.00
L-2	2/15/19	PLASMA PROTEIN THERAPEUTICS ASSN	0.00	38,531.25	0.00	0.00	0.00	0.00	0.00	38,531.25	0.00
L-2	2/27/19	POLARIS INDUSTRIES	0.00	34,000.00	0.00	0.00	0.00	0.00	0.00	34,000.00	0.00
L-2	2/14/19	PONDVIEW ESTATES AT MORRIS	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
L-2	2/13/19	PORT IMPERIAL FERRY CORP D/B/A NY WATERWAY	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/15/19	PORZIO GOVERNMENTAL AFFAIRS LLC	450,411.00	0.00	39,600.00	0.00	34,057.00	8,616.00	0.00	532,684.00	0.00
L1-L	3/14/19	PREFERRED MUTUAL INSURANCE COMPANY	0.00	0.00	0.00	10,475.00	0.00	0.00	0.00	10,475.00	0.00
L1-L	2/15/19	PRIME THERAPEUTICS LLC	14,198.30	0.00	0.00	0.00	0.00	0.00	0.00	14,198.30	0.00
L1-A	2/19/19	PRINCETON PUBLIC AFFAIRS GROUP INC	3,674,360.00	0.00	415,736.00	0.00	40,820.00	6,236.00	109.00	4,137,261.00	0.00
L-2	2/15/19	PRINCETON UNIVERSITY	0.00	23,735.00	0.00	0.00	0.00	0.00	0.00	23,735.00	0.00
L1-A	2/13/19	PRINGLE QUINN ANZANO PC	235,000.00	0.00	40,000.00	0.00	11,200.00	0.00	0.00	286,200.00	0.00
L-2	2/14/19	PROBATION ASSN OF NJ	0.00	41,397.00	0.00	0.00	0.00	0.00	0.00	41,397.00	0.00
L-2	2/8/19	PROFESSIONAL INSURANCE AGENTS OF NJ	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L1-L	2/15/19	PROGRESSIVE DRIVE INSURANCE OF NJ/PROGRESSIVE GARDEN STATE INSURANCE CO - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/13/19	PROPERTY CASUALTY INSURERS ASSN OF AMERICA	83,453.68	80,496.00	0.00	0.00	0.00	3,599.30	0.00	167,548.98	0.00
L-2	2/13/19	PROPERTY REGISTRATION CHAMPIONS LLC	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L1-L	2/14/19	PRUDENTIAL FINANCIAL INC	380,058.00	90,384.56	74,230.90	9,900.00	10,959.00	0.00	0.00	565,532.46	0.00
L1-L	2/14/19	PRUDENTIAL INSURANCE CO OF AMERICA	6,646.07	0.00	0.00	0.00	0.00	0.00	0.00	6,646.07	0.00

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L-2	2/14/19	PRWT SERVICES INC	0.00	7,200.00	0.00	0.00	0.00	0.00	0.00	7,200.00	0.00
L-2	2/15/19	PUBLIC CONSULTING GROUP INC.	0.00	126,048.00	0.00	0.00	0.00	0.00	0.00	126,048.00	0.00
L-2	2/15/19	PUBLIC ENTITY JOINT INSURANCE FUND (PEJIF)	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	2/11/19	PUBLIC MEDIA NJ INC (D/B/A NJTV)	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-L	2/26/19	PUBLIC SERVICE ENTERPRISE GROUP(PSEG/PSE&G/PSEG POWER/PSEG SERVICE CORP) - AMENDMENT	295,903.29	262,727.50	0.00	0.00	914,421.14	2,517.93	200.00	1,475,769.86	200.00
L1-A	2/13/19	PUBLIC STRATEGIES IMPACT LLC - AMENDMENT	2,380,000.00	0.00	410,000.00	0.00	33,419.71	4,248.96	0.00	2,827,668.67	0.00
L-2	2/13/19	PUPPYSPOT	0.00	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	0.00
L1-L	2/13/19	PURDUE PHARMA LP	0.00	48,166.14	0.00	0.00	0.00	0.00	0.00	48,166.14	0.00
L-2	2/15/19	QUEST DIAGNOSTICS	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/14/19	RAI SERVICES CO	0.00	117,629.81	0.00	0.00	74,064.70	0.00	0.00	191,694.51	0.00
L1-L	2/19/19	RC CAPE MAY HOLDINGS LLC	0.00	90,000.00	0.00	14,485.00	0.00	0.00	0.00	104,485.00	0.00
L-2	2/14/19	RECOVERY CENTERS OF AMERICA	0.00	108,000.00	0.00	0.00	0.00	0.00	0.00	108,000.00	0.00
L1-L	2/15/19	REDFLEX TRAFFIC SYSTEMS INC	0.00	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
L-2	2/11/19	REED FOUNDATION FOR AUTISM	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/14/19	REFUAH HEALTH CENTER	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	1/24/19	RELX	0.00	72,000.00	0.00	0.00	0.00	0.00	0.00	72,000.00	0.00
L-2	2/14/19	RESOURCE ENVIRONMENTAL SOLUTIONS LLC	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/15/19	RETAIL WHOLESALE AND DEPARTMENT STORE UNION	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L1-A	2/14/19	RIKER DANZIG SCHERER HYLAND & PERRETTI LLP	324,886.00	0.00	98,585.86	0.00	20,588.70	901.85	0.00	444,962.41	0.00
L1-A	3/26/19	RIVER CROSSING STRATEGY GROUP - AMENDMENT	1,086,250.00	0.00	63,000.00	0.00	10,750.00	2,500.00	0.00	1,162,500.00	0.00
L1-L	1/29/19	ROCKLAND ELECTRIC CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-A	2/13/19	ROGER M SCHWARZ GOVERNMENTAL AFFAIRS	18,600.00	0.00	0.00	0.00	0.00	0.00	0.00	18,600.00	0.00
L-2	2/13/19	ROMAN CATHOLIC ARCHDIOCESE OF NEWARK CATHOLIC CEMETERIES	0.00	4,000.00	0.00	0.00	0.00	0.00	0.00	4,000.00	0.00

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L-2	2/13/19	ROSELAND RESIDENTIAL TRUST	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L1-A	2/15/19	ROSEMONT ASSOCIATES LLC	120,000.00	0.00	0.00	0.00	630.00	180.00	0.00	120,810.00	0.00
L-2	2/13/19	ROUTE 94 DEVELOPMENT CORP	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/15/19	ROWAN UNIVERSITY	0.00	84,088.00	0.00	0.00	0.00	0.00	0.00	84,088.00	0.00
L-2	2/11/19	ROYAL CARIBBEAN CRUISES LTD	0.00	32,500.00	0.00	0.00	0.00	0.00	0.00	32,500.00	0.00
L-2	2/14/19	RTC PROPERTIES INC/RIVER TERMINAL DEVELOPMENT	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/14/19	RWJBARNABAS HEALTH	107,564.00	289,500.00	0.00	118,546.00	0.00	0.00	0.00	515,610.00	0.00
L1-A	2/14/19	RYNO CONSULTING LLC	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
L1-A	1/31/19	S4 GROUP LLC	78,840.00	0.00	0.00	0.00	0.00	2,028.71	0.00	80,868.71	0.00
L1-L	2/15/19	SALESFORCE	370.16	0.00	0.00	0.00	0.00	0.00	0.00	370.16	0.00
L1-A	2/14/19	SALMON VENTURES LIMITED	25,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	2/15/19	SANOFI US	12,836.00	88,251.00	4,182.68	12,500.00	0.00	0.00	0.00	117,769.68	0.00
L-2	2/15/19	SAS INSTITUTE INC	0.00	59,000.00	0.00	0.00	0.00	0.00	0.00	59,000.00	0.00
L-2	2/14/19	SAYREVILLE SEAPORT ASSOCIATES URBAN RENEWAL LP	0.00	146,250.00	0.00	0.00	0.00	0.00	0.00	146,250.00	0.00
L1-A	2/14/19	SCF CONSULTING LLC	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	1/11/19	SCI NJ FUNERAL SERVICE INC	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L-2	2/15/19	SCIENTIFIC GAMES CORPORATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/14/19	SCOTTS MIRACLE-GRO CO	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/13/19	SEACREST RECOVERY CENTER NORTH JERSEY	0.00	9,350.00	0.00	0.00	0.00	0.00	0.00	9,350.00	0.00
L-2	2/14/19	SECURITIES INDUSTRY & FINANCIAL MARKETS ASSN	0.00	54,816.58	0.00	0.00	0.00	0.00	0.00	54,816.58	0.00
L-2	1/23/19	SEEING EYE, THE	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-L	2/15/19	SEIU LOCAL 32BJ	5,918.13	0.00	0.00	0.00	0.00	0.00	0.00	5,918.13	0.00
L-2	2/13/19	SELECT MEDICAL CORPORATION	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00
L1-L	2/21/19	SELECTIVE INSURANCE CO OF AMERICA	10,000.00	41,713.50	0.00	6,250.00	0.00	0.00	0.00	57,963.50	0.00
L-2	2/14/19	SELLERS DORSEY	0.00	111,000.00	0.00	0.00	0.00	0.00	0.00	111,000.00	0.00
L1-L	1/22/19	SETON HALL UNIVERSITY	21,261.00	0.00	8,318.00	19,494.00	1,200.00	665.26	0.00	50,938.26	0.00

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L-2	2/11/19	SHEET METAL WORKERS LOCAL UNION #25	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/15/19	SHERWIN WILLIAMS COMPANY	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	100,000.00	0.00
L-2	2/11/19	SHIELDALLOY METALLURGICAL CORP	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/13/19	SIEMENS GAMESA RENEWABLE ENERGY	0.00	7,929.14	0.00	0.00	0.00	0.00	0.00	7,929.14	0.00
L-2	2/7/19	SIMPSON BURMA ROAD LLC	0.00	1,782.00	0.00	0.00	0.00	0.00	0.00	1,782.00	0.00
L-2	2/11/19	SIMS METAL MANAGEMENT	0.00	82,500.00	0.00	0.00	0.00	0.00	0.00	82,500.00	0.00
L-2	1/30/19	SOIL SAFE INC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/28/19	SOLAR ENERGY INDUSTRIES ASSOCIATION	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L-2	2/11/19	SOMERSET DEVELOPMENT LLC	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	56,000.00	0.00
L1-L	2/15/19	SOUNDVIEW PAPER COMPANY	0.00	67,835.00	0.00	0.00	0.00	0.00	0.00	67,835.00	0.00
L-2	2/14/19	SOURCE 4 TEACHERS	0.00	81,000.00	0.00	0.00	0.00	0.00	0.00	81,000.00	0.00
L1-L	1/22/19	SOUTH JERSEY ADJUSTMENT BUREAU INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	3/4/19	SOUTH JERSEY INDUSTRIES - AMENDMENT	24,332.00	0.00	0.00	0.00	0.00	0.00	0.00	24,332.00	0.00
L-2	2/11/19	SOUTHERN GLAZERS WINE AND SPIRITS LLC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/11/19	SPECGX LLC	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/13/19	SPENCER SAVINGS BANK - AMENDMENT	0.00	77,410.74	0.00	0.00	0.00	0.00	0.00	77,410.74	0.00
L-2	2/13/19	SPRINT UNITED MANAGEMENT COMPANY	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L-2	2/22/19	SQUARE INC	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	6,000.00	0.00
L1-L	2/14/19	ST JOSEPH'S HEALTHCARE SYSTEM	0.00	72,000.00	0.00	47,997.00	0.00	0.00	0.00	119,997.00	0.00
L1-L	1/22/19	ST PETERS HEALTHCARE SYSTEM - AMENDMENT	0.00	60,000.00	0.00	59,645.00	0.00	0.00	0.00	119,645.00	0.00
L-2	2/15/19	STANDARD BRED BREEDERS & OWNERS ASSN OF NJ	0.00	38,500.00	0.00	0.00	0.00	0.00	0.00	38,500.00	0.00
L1-L	3/14/19	STATE FARM INSURANCE COS - AMENDMENT	46,748.00	180,000.00	0.00	52,375.00	505.00	220.99	0.00	279,848.99	0.00
L1-A	2/11/19	STATE HOUSE STRATEGIES	50,000.00	0.00	0.00	0.00	1,725.00	0.00	0.00	51,725.00	0.00

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L1-L	2/14/19	STATE STREET ASSOCIATES	0.00	66,000.00	0.00	107,250.00	2,475.00	2,542.68	0.00	178,267.68	0.00
L-2	2/11/19	STATE TROOPERS FRATERNAL ASSN OF NJ INC	0.00	36,097.00	0.00	0.00	0.00	0.00	0.00	36,097.00	0.00
L-2	2/11/19	STATE TROOPERS NCO ASSN OF NJ	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L1-L	2/21/19	STATEWIDE PARENT ADVOCACY NETWORK (SPAN) - AMENDMENT	10,000.00	0.00	0.00	750.00	2,360.00	500.00	0.00	13,610.00	0.00
L1-A	2/20/19	STEPHEN D REID ASSOCIATES - AMENDMENT	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/15/19	STEVEN ELIASOF AND MICHAEL HOLUB	0.00	7,500.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00
L1-A	2/15/19	STEVENS & LEE	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L1-L	3/4/19	STEVENS INSTITUTE OF TECHNOLOGY - AMENDMENT	27,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00	147,000.00	0.00
L1-A	3/6/19	STU LOESER & CO LLC - AMENDMENT	53,670.00	0.00	0.00	0.00	477,212.07	0.00	0.00	530,882.07	0.00
L1-A	2/15/19	SUCCESS GROUP LLC	67,000.00	0.00	0.00	0.00	5,300.00	19,800.00	0.00	92,100.00	0.00
L-2	2/13/19	SUMMIT BEHAVIORAL HEALTH	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/11/19	SUMMIT MEDICAL GROUP	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	3/26/19	SUNRUN INC	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/14/19	SYNNERGY	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00
L-2	3/7/19	T-MOBILE USA INC - AMENDMENT	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L1-L	2/7/19	TANIMURA & ANTLE FRESH FOODS INC	0.00	27,572.50	0.00	0.00	0.00	0.00	0.00	27,572.50	0.00
L1-L	2/13/19	TARGET CORPORATION	596.00	0.00	0.00	2,250.00	0.00	701.38	0.00	3,547.38	0.00
L1-L	2/6/19	TASER INTERNATIONAL C/O NATIONAL STRATEGIES LLC	0.00	40,064.52	0.00	0.00	0.00	0.00	0.00	40,064.52	0.00
L-2	2/4/19	TAYLOR WISEMAN & TAYLOR	0.00	59,935.48	0.00	0.00	0.00	0.00	0.00	59,935.48	0.00
L1-L	2/14/19	TD BANK US HOLDING COMPANY	327.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,327.00	0.00
L1-L	3/6/19	TEACH FOR AMERICA, INC - AMENDMENT	11,500.00	42,000.00	0.00	0.00	0.00	0.00	0.00	53,500.00	0.00
L-2	2/13/19	TEACHERS INSURANCE & ANNUITY ASSN COLLEGE RETIREMENT EQUITIES FUND	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/13/19	TEAM SELECT HOME CARE	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/19/19	TELADOC INC	0.00	60,947.94	0.00	0.00	0.00	0.00	0.00	60,947.94	0.00

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L-2	2/13/19	TERADATA CORP	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	55,000.00	0.00
L-2	1/30/19	TERRA TECH CORP	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/15/19	TESLA INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L-2	2/14/19	TG & ASSOCIATES	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L-2	2/13/19	THOMAS JEFFERSON UNIVERSITY	0.00	53,889.50	0.00	0.00	0.00	0.00	0.00	53,889.50	0.00
L-2	2/11/19	THOMSON REUTERS	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/15/19	TMRW	0.00	30,122.41	0.00	0.00	0.00	0.00	0.00	30,122.41	0.00
L1-A	2/15/19	TONIO BURGOS & ASSOCIATES OF NJ LLC	55,800.00	0.00	0.00	0.00	0.00	5,000.00	0.00	60,800.00	0.00
L1-A	2/4/19	TOROK GROUP LLC	37,400.00	0.00	500.00	0.00	1,700.00	200.00	0.00	39,800.00	0.00
L-2	2/13/19	TOYOTA MOTOR NORTH AMERICA INC	0.00	65,201.68	0.00	0.00	0.00	0.00	0.00	65,201.68	0.00
L1-A	2/8/19	TREMONT STRATEGIES GROUP (FKA ADS VENTURES)	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/15/19	TRINET	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L-2	2/14/19	TRINITAS REGIONAL MEDICAL CTR	0.00	93,600.00	0.00	0.00	0.00	0.00	0.00	93,600.00	0.00
L-2	2/11/19	TRINITY HEALTH	0.00	96,000.00	0.00	0.00	0.00	0.00	0.00	96,000.00	0.00
L-2	2/15/19	TROON GOLF LLC	0.00	4,255.00	0.00	0.00	0.00	0.00	0.00	4,255.00	0.00
L1-L	1/24/19	TRUST FOR PUBLIC LAND THE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/11/19	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	0.00	63,000.00	0.00	0.00	0.00	0.00	0.00	63,000.00	0.00
L-2	2/13/19	TRUVERIS INC	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00
L-2	2/15/19	TSG INTERACTIVE SERVICES LIMITED	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	220,000.00	0.00
L1-A	2/22/19	TTP GOVT RELATIONS INC - AMENDMENT	228,120.00	0.00	0.00	0.00	0.00	0.00	0.00	228,120.00	0.00
L-2	12/29/18	TURTLE AND HUGHES INC	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/21/19	TWO FARMS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/15/19	UBER TECHNOLOGIES INC	44,350.00	108,800.00	0.00	3,387.25	0.00	351.67	0.00	156,888.92	0.00
L-2	2/14/19	UHS OF DELAWARE INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-L	2/11/19	UNCHAINED AT LAST - AMENDMENT	5,000.00	0.00	0.00	0.00	10.00	900.00	0.00	5,910.00	0.00
L-2	2/14/19	UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00

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L1-L	2/14/19	UNITED AIRLINES INC	11,932.44	75,055.00	0.00	0.00	0.00	1,541.77	0.00	88,529.21	0.00
L-2	2/14/19	UNITED NJ SANDY HOOK PILOTS BENEVOLENT ASSN	0.00	24,000.00	0.00	0.00	0.00	0.00	0.00	24,000.00	0.00
L1-L	1/29/19	UNITED PARCEL SERVICE (UPS)	28,200.00	90,000.00	0.00	0.00	0.00	470.00	0.00	118,670.00	0.00
L1-L	2/13/19	UNITED SERVICES AUTOMOBILE ASSN (USAA)	414.31	0.00	0.00	58,675.00	0.00	0.00	0.00	59,089.31	0.00
L1-L	3/6/19	UNITEDHEALTH GROUP/UNITED HEALTHCARE SERVICES INC - AMENDMENT	222.34	96,000.00	0.00	24,736.23	3.39	0.00	0.00	120,961.96	0.00
L-2	2/14/19	UNIVERSITY OF PHOENIX	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	2/14/19	URGENT CARE PHYSICIANS OF NEW JERSEY LLC	0.00	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
L-2	2/15/19	US FIREWORKS SAFETY COMMISSION	0.00	70,520.00	0.00	0.00	0.00	0.00	0.00	70,520.00	0.00
L-2	2/15/19	US GREEN BUILDING COUNCIL - NJ CHAPTER	0.00	20,043.84	0.00	0.00	0.00	0.00	0.00	20,043.84	0.00
L1-L	5/2/19	UTILITY & TRANSPORTATION CONTRACTORS ASSN	109,000.00	37,500.00	0.00	1,270.00	5,820.34	1,350.00	0.00	154,940.34	0.00
L-2	1/28/19	VALLEY HEALTH SYSTEM	0.00	54,000.00	0.00	0.00	0.00	0.00	0.00	54,000.00	0.00
L1-A	2/14/19	VAN WAGNER GOVERNMENT AFFAIRS LLC - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L-2	2/13/19	VEOLIA WATER NORTH AMERICA	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L1-L	2/14/19	VERA INSTITUTE OF JUSTICE INC	1,826.37	81,750.00	0.00	0.00	0.00	310.41	0.00	83,886.78	0.00
L1-L	3/5/19	VERIZON NJ - AMENDMENT	221,037.00	311,000.00	0.00	0.00	47,400.00	4,663.20	0.00	584,100.20	0.00
L1-L	2/15/19	VERTEX PHARMACEUTICALS INCORPORATED	0.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00
L-2	2/11/19	VERTICAL BRIDGE HOLDINGS LLC	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
L-2	1/29/19	VERUS ANALYTICS LLC	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	45,000.00	0.00
L-2	2/15/19	VERUS FINANCIAL LLC	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0.00
L-2	2/15/19	VICTORY BAY RECOVERY CENTERS	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/7/19	VINEDREA WINES LLC	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
L1-A	2/15/19	VIRGINIA PLAZA	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	1,950.00	0.00
L1-L	2/15/19	VIRTUA HEALTH INC	107,234.00	156,000.00	0.00	42,860.00	0.00	1,071.51	0.00	307,165.51	0.00
L-2	2/19/19	VISA INC	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	80,000.00	0.00

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L-2	2/15/19	VIVID SEATS LLC	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/19/19	VNO WAYNE TOWNE CENTER LLC	0.00	9,580.00	0.00	0.00	0.00	0.00	0.00	9,580.00	0.00
L-2	2/15/19	VOLUNTEERS OF AMERICA DELAWARE VALLEY	0.00	48,000.00	0.00	0.00	0.00	0.00	0.00	48,000.00	0.00
L-2	2/19/19	VOORHEES PEDIATRIC FACILITY	0.00	78,000.00	0.00	0.00	0.00	0.00	0.00	78,000.00	0.00
L1-L	2/15/19	VOTE SOLAR - AMENDMENT	10,640.01	0.00	0.00	0.00	1,150.00	0.00	0.00	11,790.01	0.00
L1-L	2/19/19	WAKEFERN FOOD CORP	14,800.00	0.00	1,000.00	0.00	250.00	0.00	0.00	16,050.00	0.00
L1-L	2/15/19	WALGREEN CO	3,407.69	78,000.00	0.00	18,000.00	0.00	0.00	0.00	99,407.69	0.00
L1-L	2/13/19	WALMART INC	5,000.00	72,000.00	0.00	0.00	0.00	500.00	0.00	77,500.00	0.00
L-2	2/14/19	WANAQUE CENTER FOR NURSING AND REHABILITATION	0.00	20,008.99	0.00	0.00	0.00	0.00	0.00	20,008.99	0.00
L-2	3/21/19	WASTE MANAGEMENT OF NJ INC - AMENDMENT	0.00	122,500.00	0.00	0.00	0.00	0.00	0.00	122,500.00	0.00
L-2	2/15/19	WAWA INC	0.00	77,024.85	0.00	0.00	0.00	0.00	0.00	77,024.85	0.00
L-2	2/14/19	WEBER MERRITT-PERNIX PHARMACEUTICAL	0.00	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
L-2	2/19/19	WEEKS MARINE INC	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/19/19	WEISMAN CHILDRENS REHABILITATION HOSPITAL	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L1-L	2/15/19	WELLCARE HEALTHS PLAN INC	49,500.00	60,340.00	0.00	80,230.00	13,500.00	2,500.00	0.00	206,070.00	0.00
L-2	2/15/19	WELLS FARGO & COMPANY - AMENDMENT	0.00	65,000.00	0.00	0.00	0.00	0.00	0.00	65,000.00	0.00
L-2	3/22/19	WESTERN UNION	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/15/19	WHEELABRATOR TECHNOLOGIES	0.00	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
L-2	2/15/19	WILLIAMS COMPANIES	0.00	522,500.00	0.00	0.00	0.00	0.00	0.00	522,500.00	0.00
L-2	1/28/19	WILMINGTON UNIVERSITY INC	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
L1-A	2/15/19	WINDELS MARX LANE & MITTENDORF LLP	100,096.00	0.00	0.00	0.00	0.00	0.00	0.00	100,096.00	0.00
L-2	2/14/19	WINE INSTITUTE	0.00	27,000.00	0.00	0.00	0.00	0.00	0.00	27,000.00	0.00
L-2	1/28/19	WINNDEVELOPMENT CO LIMITED PARTNERSHIP	0.00	42,000.00	0.00	0.00	0.00	0.00	0.00	42,000.00	0.00
L-2	2/15/19	WIRELESS INFRASTRUCTURE ASSOCIATION	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00

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L-2	1/29/19	WOHLSEN CONSTRUCTION COMPANY	0.00	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00	0.00
L-2	2/11/19	WOODS SERVICES	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	21,000.00	0.00
L-2	2/13/19	WOREK CO	0.00	1,600.00	0.00	0.00	0.00	0.00	0.00	1,600.00	0.00
L-2	1/23/19	YONKERS CONTRACTING CO INC	0.00	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
L1-G	1/28/19	YOUTH ADVOCATE PROGRAMS INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L1-L	2/13/19	ZELIS HEALTHCARE CORP	5,780.00	20,284.22	0.00	0.00	125.00	904.22	0.00	27,093.44	0.00
L-2	2/11/19	ZOCDOC INC	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00	0.00
<b>GRAND TOTALS</b>			<b>\$37,282,835.79</b>	<b>\$42,239,198.81</b>	<b>\$2,463,181.12</b>	<b>\$2,261,072.23</b>	<b>\$6,929,935.21</b>	<b>\$541,574.60</b>	<b>\$2,330.74</b>	<b>\$91,720,128.50</b>	<b>\$323.48</b>

\* 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).