

ANNUAL REPORT OF REPRESENTED ENTITY

ELEC RECEIVED JAN 28 2010

FORM L1-L Reporting For Calendar Year 2009

NEW JERSEY ELECTION LAW ENFORCEMENT COMMISSION

P.O. Box 185, Trenton, NJ 08625-0185 (609) 292-8700 or Toll Free Within NJ 1-888-313-ELEC (3532) Website: www.elec.state.nj.us

FOR STATE USE ONLY

website: www.eiec.state.nj.us			Amendment
Name of Represented Entity ALICO Business Address 70 Pine Street - 29th Floor		IPLICATE	
	יט	01 -	
City New York		State NY	Zip Code 10270
*(Area Code) Telephone Number 212-770-5457	,		
Provide the following information regarding the Governme Name Rosita Vitalis	tal Affairs Agent(s	s) employed by the Repress	ented Entity named above.
Registration Number 1850-1 Joh	Title Paralegal		
Business Address ALICO - 70 Pine Street - 29th Floor			
City New York		State NY	Zip Code 10270
*(Area Code) Telephone Number 212-770-5457			
2. Name			
Registration Number Job	Title		
Business Address			
City			Zip Code
*(Area Code) Telephone Number			
3. Name			
Registration Number Job	itle		
Business Address			
City		State	Zip Code
*(Area Code) Telephone Number 4. Name			
Registration Number Job	itle	·	
Business Address			
City			Zip Code
*(Area Code) Telephone Number			

2. Provide the following information regarding the Governmental Affairs Agent(s) retained o Entity.	r otherwise	engaged by the Represented
Name of Agent or Firm		
Business		
Address		
City	_ State	Zip Code
*(Area Code) Telephone Number Occupation/Business		
2. Name of Agent or Firm		
Business Address		
City		Zip Code
*(Area Code) Telephone Number Occupation/Business		
SCHEDULE A		
 Did any Governmental Affairs Agent named on page 1, question 1, serve as a member of: any independent State authority; any county improvement authority; any municipal utilities authority; any inter-State or bi-State authority as a member from New Jersey; or, any board or commission established by statute or resolution, or by executive orde Legislature, or by any Agency, Department or other instrumentality of the State? No If "no," continue on to the next question. 		,
Name of Governmental Affairs Agent		-
Name of Authority, Board, or Commission		
Date When Term of Service Expires		
Name of Governmental Affairs Agent		
Name of Authority, Board, or Commission		
Date When Term of Service Expires		
Name of Governmental Affairs Agent		
Name of Authority, Board, or Commission		
Date When Term of Service Expires		
Name of Governmental Affairs Agent		
Name of Authority, Board, or Commission		
Date When Term of Service Expires		
2. Did the Governmental Affairs Agent(s) named on page 1, question 1 file all Notices of Repreduring the calendar year covered by this Annual Report?	sentation a	and Quarterly Reports required
	the necess	ary reports immediately.
*Leave this field blank if your telephone number is unlisted. Pursuant to N.J.S.A., 47:1A-1.1, an unlisted telephone number is not	a public record	and must not be provided on this form.

SCHEDULE B - SALARY & COMPENSATION

PURPOSE:	To report the salary and compensation preimbursement of an Agent's expenses in a	aid by the Represented Entity to its Governmental Affairs Ago Amounts reported.	ent(s). Include the
	report the salary and other compensatio	o are employees of the Represented Entity named on page 1, qun paid. NOTE: Only the prorata share of each employee's salary apployee spends only a portion of his/her time lobbying.	
		\$.00
	For the Governmental Affairs Agents nar Represented Entity, please provide the form	ned on page 2, question 2, who are retained or otherwise engag ollowing information:	ed by the
	NAME OF PAYEE	LOBBYING PURPOSE	COMPENSATION
1.			\$
2.			
3.			
4. ·			
5.			
6.			
7.			
		Total \$	0.00
		SCHEDULE B TOTAL \$	0.00
PURPOSE:		LE C - SUPPORT PERSONNEL who, over the course of the reporting year, individually spen d Entity or Governmental Affairs Agent(s).	d 450 or more hours
	nted Entity or Governmental Affairs Agent(s	the pro rata share of those costs which are attributable to supp) in influencing legislation, regulations, governmental process	
		SCHEDULE C TOTAL \$	0.00

SCHEDULES D-1 & D-2 - ASSESSMENTS, MEMBERSHIP FEES, OR DUES

Schedule D-1 - Specific Intent

PURPOSE: To report the amount of assessments, membership fees, or dues paid by the Represented Entity. If the assessments, membership

fees, or dues were paid by the Represented Entity with the specific intent to influence legislation, regulations, governmental

processes, or to communicate with the general public, please provide the information below:

PART I – For assessments, membership fees, or dues exceeding \$100 for the calendar year:

DATE	PAYEE	DESCRIPTION (A,M, or D)	AMOUNT
			\$
		J	
	·	Part TOTAL \$	
PART II – For assessm	ents, membership fees, or dues \$100 or less for the calendar year:	Part II TOTAL \$	
	. (Part I AND Part II) So	hedule D-1 TOTAL \$	
Intent,"	ions, governmental processes, or to communicate with the general public please provide the information below: ents, membership fees, or dues exceeding \$100 for the calendar year:	DESCRIPTION	on Schedule D-1, "Specific
DATE	PAYEE	(A,M, or D)	AMOUNT
	·		\$
		Part LTOTAL \$	
PART II – For assessm	ents, membership fees, or dues \$100 or less for the calendar year:	Part II TOTAL \$	
		chedule D-2 TOTAL \$	
	Schedule D-1 AND Sc	hedule D-2 TOTAL \$	

PURPOSE: To report the costs of the preparation and distribution of materials related to influencing legislat governmental processes, and conducting communications with the general public.	ion, regulations,
EXPENSE	AMOUNT
Printed Materials	\$
Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet	
Postage	
Telephone, Telegram, Facsimile	
Pro Rata Overhead Costs of Specific Events Over \$100 (please identify name and date of event)	
	ļ -
Other (please describe)	
SCHEDULE F - TRAVEL/LODGING	
PURPOSE: To report the travel and lodging costs of the Governmental Affairs Agents who are employees o named on page 1, question 1, related to influencing legislation, regulations, governmental processity with the general public.	
NAME OF GOVERNMENTAL AFFAIRS AGENT	AMOUNT
	\$
SCHEDULE F TOTAL \$	

SCHEDULE G-1

ITEMIZATION OF BENEFITS WHICH EXCEEDED \$25 PER DAY OR \$200 PER CALENDAR YEAR TO STATE OFFICIALS AND THEIR IMMEDIATE FAMILY MEMBERS

PURPOSE: To report detailed information concerning benefits passed to State officials covered by the Act, as well as the immediate family members of these officials. If the value of a benefit exceeded \$25 per day or \$200 per calendar year, report below.

(Select one description item for each entry from the drop down list. When selecting "O - Other", enter a description in the space provided.)

Name of Benefit Recipient					
Date				Amount \$	
Name and Address of Payee	e/Vendor				
City		State	_ Zip Code		
Date		_		ent.	
Description					
Name of Benefit Recipient					
Date				Amount \$	<u> </u>
Name and Address of Payee	:/Vendor				
City			Zip Code		
	lease report the date, the description, an Amount \$		the reimburseme	nt.	
Description					
Date				Amount \$	
Name and Address of Payee					
City			Zip Code		
If benefit was reimbursed, pl Date	lease report the date, the description, an Amount \$		the reimburseme	nt.	
Description					
Name of Benefit Recipient					
Date				Amount \$	
Name and Address of Payee					
Address					
City			Zip Code		
If benefit was reimbursed, pl Date	ease report the date, the description, an Amount \$	d the amount of			
Description		·			

		SCHEDULE G-1*	SCI	HEDULE G-2**		AMOUNT
ntertainment		\$	+\$		=\$	
ood and Beverag	ge		_ +		=	
ravel		-	_ +		=	
odging			_ +		=	
Ionoraria			+		=	
oans			_ +		=	
Sifts			_ +		=	
Other(specify) _						
		•			_ &	
After completin * Enter, by catego	g all entries on Schedule G-1, ory, the value of benefit passir	ng where the expenditu	ory. re did NOT excee		:	SCHEDULE G-1 AN SCHEDULE G-2 TO
After completin Enter, by catego The state of the state o	ory, the value of benefit passir	provide totals by categong where the expenditu	ory. re did NOT excee	ed the \$25/day or \$	\$200/c	SCHEDULE G-1 AN SCHEDULE G-2 TO
After completin Enter, by catego The state of the state o	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI	provide totals by categong where the expenditu	ory. re did NOT excee	ed the \$25/day or \$ \$	\$200/c	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
After completing Enter, by category NTER THE TOTA NOT DEDUCT	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN	ory. re did NOT excee S. G EXPENDITU	\$	\$200/ca	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
After completin Enter, by catego 	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN	ory. re did NOT excee S. G EXPENDITU	\$	\$200/cd	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
After completing Enter, by category NTER THE TOTA NOT DEDUCT	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI SUMI	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN on (Add the total from q	ory. re did NOT excee S. G EXPENDITU questions 1 & 2)	\$Schedule B To	otal \$ _	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
After completing Enter, by category NTER THE TOTA NOT DEDUCT	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI SUMI 1. Salary and Compensation 2. Support Personnel	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN on (Add the total from quality from page 1)	ory. re did NOT excee S. G EXPENDITU questions 1 & 2)	\$ Schedule B To Schedule C and Schedule D-2	otal \$ _ Total _	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
After completin Enter, by catego 	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI SUMI 1. Salary and Compensation 2. Support Personnel 3. Assessments, Membersh	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN on (Add the total from quality from page 1)	ory. re did NOT excee S. G EXPENDITU questions 1 & 2)	\$\$ Schedule B To Schedule C and Schedule D-2 and Schedule E	otal \$ _ Total _ Total _	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh
* Enter, by catego NTER THE TOTA OO NOT DEDUCT	L AMOUNT OF REIMBURSED THIS AMOUNT FROM BENEI SUMI SUMI S. Salary and Compensation 2. Support Personnel 3. Assessments, Membersh 4. Communication Expens	provide totals by category where the expenditure BENEFITS, IF ANY. FIT PASSING AMOUNTS MARY OF LOBBYIN on (Add the total from quality from page 1)	ory. re did NOT excee S. G EXPENDITU Juestions 1 & 2) Schedule D-1 a	\$ Schedule B To Schedule C : Schedule D-2 : Schedule E : Schedule F :	otal \$ _ Total _ Total _ Total _ Total _	SCHEDULE G-1 AN SCHEDULE G-2 TO alendar year thresh

RECEIPTS TABLES 1 AND 2

Receipts Table 1 - Specific Intent

PURPOSE: To report the amount of contributions, loans, membership fees, dues, or assessments received by the Represented Entity.

If the contributions, loans, membership fees, dues, or assessments were received by the Represented Entity with the specific intent to influence legislation, regulations, governmental processes, or to communicate with the general public, please provide the information below:

	SOURCE	ADDRESS	AMOUNT
			c
		·	\$
-			
		Part I Total	\$
ARVII Faranadi	waters from some books for the		
PAKI II - For contrib less for the calendar	outions, loans, membership fees, dues, year:	or assessments \$100 or Part II Total	\$
		Receipts Table 1 Total (Part I and II)	\$
Receipts Table 2 - M			
Major Purpose" rece	eipt. If the receipts were received by the	「able 1 as a "Specific Intent" receipt, DO NOT report agair e Represented Entity whose major purpose is to influenc	
for each receipt, mu Add together all net	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggre	Receipts Table 2 Total \$	
or each receipt, mu add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	elow:
for each receipt, mu Add together all net	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggre	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$	elow:
or each receipt, mu add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	elow: 9
or each receipt, mu add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	AMOUNT
or each receipt, mu add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	AMOUNT
or each receipt, mu add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	AMOUNT
For each receipt, mu Add together all net Review each net rec	age of activity which constituted lobby Itiply the percentage indicated by the receipt amounts to arrive at the aggree eipt amount. Any net receipt in excess SOURCE	ring (this figure must be more than 50%): amount of the receipt to arrive at a net receipt amount. gate total. Receipts Table 2 Total \$ of \$100 should be listed below:	AMOUNT

CERTIFICATION		
	s certification shall be signed by a Governmental Affairs Agent employed by the Represented Entity or a responsible Financial Governmental Affairs Officer of the Represented Entity.	
l,	Rosita Vitalis	
	(print name)	
hei	eby certify that I am duly authorized by	
	ALICO	
	(print name of Represented Entity)	
l ce	ile and certify the accuracy and correctness of this Annual Report of Lobbying Activity for calendar year 2009 rtify that the statements made herein are true and accurate. I am aware that if any of the foregoing statements are fully false, I may be subject to punishment. 1 27 09	