



ANNUAL REPORT OF REPRESENTED ENTITY

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

FORM L1-L Reporting For Calendar Year 2009

ELEC RECEIVED FEB 17 2010

FOR STATE USE ONLY

Amendment [ ]

DUPLICATE

Name of Represented Entity Atlantic City Electric

Business Address 5100 Harding Highway

City Mays Landing State NJ Zip Code 08330

\*(Area Code) Telephone Number 609-656-2001

1. Provide the following information regarding the Governmental Affairs Agent(s) employed by the Represented Entity named above.

1. Name Robert Revelle

Registration Number 1210-03 Job Title Director, New Jersey State Relations

Business Address Atlantic City Electric, 150 West State Street

City Trenton State NJ Zip Code 08330

\*(Area Code) Telephone Number 609-656-2001

2. Name Robert K. Marshall

Registration Number 1210-2 Job Title Regional Vice President

Business Address 5 Collins Drive

City Carneys Point State NJ Zip Code 08069

\*(Area Code) Telephone Number 856-351-7310

3. Name Wayne W. Barndt

Registration Number 1570-1 Job Title Manager, Regulatory Strategy and Policy

Business Address Atlantic City Electric, 401 Eagle Run Road, PO Box 9239

City Newark State DE Zip Code 19714

\*(Area Code) Telephone Number 302-454-4597

4. Name Gary Helm

Registration Number 1659-1 Job Title Senior Environmental Consultant

Business Address 500 N. Wakefield Drive

City Newark State DE Zip Code 19714

\*(Area Code) Telephone Number 302-451-5077

1. Provide the following information regarding the Governmental Affairs Agent(s) employed by the Represented Entity named above.

1. Name Charles Wimberg

Registration Number 1491-1 Job Title Regional Vice President Atlantic City Electric

Business Address 5100 Harding Highway

City Mays Landing State NJ Zip Code 08330

\*(Area Code) Telephone Number 609-625-5281

2. Name Stuart Widom

Registration Number 1659-2 Job Title Senior Environmental Consultant

Business Address PO Box 6066

City Newark State DE Zip Code 19714

\*(Area Code) Telephone Number 302-451-5319

3. Name Stephen Sunderhauf

Registration Number 1596-1 Job Title Manager

Business Address 701 Ninth Street, NW

City Washington State DC Zip Code 20068

\*(Area Code) Telephone Number (202) 872-3507

4. Name Kenneth Parker

Registration Number 1567-2 Job Title Vice President, Public Policy

Business Address 701 9th Street NW

City Washington State DC Zip Code 20068

\*(Area Code) Telephone Number (202) 872-2451

1. Provide the following information regarding the Governmental Affairs Agent(s) employed by the Represented Entity named above.

1. Name James W. Klickovich

Registration Number 1659-3 Job Title Senior Environmental Manager

Business Address 500 N. Wakefield Drive

City Newark State DE Zip Code 19714

\*(Area Code) Telephone Number (302) 451-5077

2. Name Roger E. Pedersen

Registration Number 1567-1 Job Title Manager, NJ Regulatory Affairs

Business Address 5100 Harding Highway

City Mays Landing State NJ Zip Code 08330

\*(Area Code) Telephone Number (609) 625-5820

3. Name \_\_\_\_\_

Registration Number \_\_\_\_\_ Job Title \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

\*(Area Code) Telephone Number \_\_\_\_\_

4. Name \_\_\_\_\_

Registration Number \_\_\_\_\_ Job Title \_\_\_\_\_

Business Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

\*(Area Code) Telephone Number \_\_\_\_\_

\*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.

2. Provide the following information regarding the Governmental Affairs Agent(s) retained or otherwise engaged by the Represented Entity.

1. Name of Agent or Firm Cooper Levenson

Business Address 1125 Atlantic Avenue

City Atlantic City State NJ Zip Code 08401

\*(Area Code) Telephone Number (609) 344-3161 Occupation/Business Government Affairs

2. Name of Agent or Firm Fox and Shuffler

Business Address 102 W 38th Street, 4th Floor

City New York State NY Zip Code 10018

\*(Area Code) Telephone Number (646) 213-7240 Occupation/Business Government Affairs

### SCHEDULE A

1. 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 order of the Governor, or by the Legislature, or by any Agency, Department or other instrumentality of the State?

No If "no," continue on to the next question.  Yes If "yes," please provide the following information:

Name of Governmental Affairs Agent Kenneth Parker

Name of Authority, Board, or Commission Rutgers CEEEP

Date When Term of Service Expires Expired June 4, 2009

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 Representation and Quarterly Reports required during the calendar year covered by this Annual Report?

Yes If "yes," continue on to Schedule B.  No If "no," please file the necessary 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 paid by the Represented Entity to its Governmental Affairs Agent(s). Include the reimbursement of an Agent's expenses in amounts reported.

1. For the Governmental Affairs Agents who are employees of the Represented Entity named on page 1, question 1, please report the salary and other compensation paid. **NOTE:** Only the pro rata share of each employee's salary and compensation need be included if the employee spends only a portion of his/her time lobbying.

\$ 201,257.00

2. For the Governmental Affairs Agents named on page 2, question 2, who are retained or otherwise engaged by the Represented Entity, please provide the following information:

NAME OF PAYEE	LOBBYING PURPOSE	COMPENSATION
1. Cooper Levenson	Utility Legislation	\$ 120,000.00
2. Fox and Shuffler	Utility Legislation	120,000.00
3.		
4.		
5.		
6.		
7.		
Total \$		<u>240,000.00</u>
<b>SCHEDULE B TOTAL \$</b>		<u>441,257.00</u>

**SCHEDULE C - SUPPORT PERSONNEL**

**PURPOSE:** To report the costs of support personnel who, over the course of the reporting year, individually spend 450 or more hours supporting the activities of the Represented Entity or Governmental Affairs Agent(s).

After determining to which person(s) this applies, report the pro rata share of those costs which are attributable to supporting the activities of the Represented Entity or Governmental Affairs Agent(s) in influencing legislation, regulations, governmental processes, or communicating with the general public.

**SCHEDULE C TOTAL \$** 91,773.00

**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
			\$

Part I TOTAL \$ \_\_\_\_\_

**PART II** – For assessments, membership fees, or dues \$100 or less for the calendar year:

Part II TOTAL \$ \_\_\_\_\_

**(Part I AND Part II) Schedule D-1 TOTAL \$ 0.00**

**Schedule D-2 - Major Purpose**

**PURPOSE:** To report the pro rata amount of assessments, membership fees, or dues paid by the Represented Entity. If the assessments, membership fees, or dues were paid by the Represented Entity to an entity whose major purpose is to influence legislation, regulations, governmental processes, or to communicate with the general public, and, was not reported on Schedule D-1, "Specific Intent," please provide the information below:

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

DATE	PAYEE	DESCRIPTION (A,M, or D)	AMOUNT
			\$

Part I TOTAL \$ \_\_\_\_\_

**PART II** – For assessments, membership fees, or dues \$100 or less for the calendar year:

Part II TOTAL \$ \_\_\_\_\_

**(Part I and Part II) Schedule D-2 TOTAL \$ \_\_\_\_\_**

**Schedule D-1 AND Schedule D-2 TOTAL \$ 0.00**

**SCHEDULE E - COMMUNICATION EXPENSES**

**PURPOSE:** To report the costs of the preparation and distribution of materials related to influencing legislation, regulations, governmental processes, and conducting communications with the general public.

<b>EXPENSE</b>	<b>AMOUNT</b>
Printed Materials	\$ 250.00
Film, Slides, Video, Audio, TV, Radio, Other Broadcast Medium, including the Internet	0.00
Postage	300.00
Telephone, Telegram, Facsimile	2,600.00
Pro Rata Overhead Costs of Specific Events Over \$100 <i>(please identify name and date of event)</i>	
Chamber of Commerce Southern NJ Walk to Washington Reception, January 29, 2009	350.00
Sound Off for NJ- Southern NJ Development Council, February 2009	150.00
Chamber of Commerce Southern NJ Legislative Reception, February 2009	150.00
Drumthwacket Foundation Gala, November 2009	150.00
<i>Other (please describe)</i>	
<b>SCHEDULE E TOTAL \$</b>	<b>3,950.00</b>

**SCHEDULE F - TRAVEL/LODGING**

**PURPOSE:** To report the travel and lodging costs of the Governmental Affairs Agents who are employees of the Represented Entity named on page 1, question 1, related to influencing legislation, regulations, governmental processes, or communicating with the general public.

<b>NAME OF GOVERNMENTAL AFFAIRS AGENT</b>	<b>AMOUNT</b>
Robert Revelle	\$ 11,226.00
Robert Marshall	1,000.00
Gary Helm	40.00
Stuart Widom	150.00
James W. Klickovich	30.00
<b>SCHEDULE F TOTAL \$</b>	

**SCHEDULE E - COMMUNICATION EXPENSES**

**PURPOSE:** To report the costs of the preparation and distribution of materials related to influencing legislation, regulations, governmental processes, and conducting communications with the general public.

EXPENSE	AMOUNT
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)	
Other (please describe)	
<b>SCHEDULE E TOTAL \$</b>	

**SCHEDULE F - TRAVEL/LODGING**

**PURPOSE:** To report the travel and lodging costs of the Governmental Affairs Agents who are employees of the Represented Entity named on page 1, question 1, related to influencing legislation, regulations, governmental processes, or communicating with the general public.

NAME OF GOVERNMENTAL AFFAIRS AGENT	AMOUNT
Stephen Sunderhauf	\$ 310.00
<b>SCHEDULE F TOTAL \$</b>	<b>12,756.00</b>



**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 Thurman Barnes  
Date Dec 21, 2009 Description E - Entertainment Amount \$ 252.09

Name and Address of Payee/Vendor  
Name Thurman Barnes, Chief of Staff for Assembly Speaker  
Address P. O. Box 098  
City Trenton State NJ Zip Code 08625

If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement.

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_  
Description \_\_\_\_\_

Name of Benefit Recipient \_\_\_\_\_  
Date \_\_\_\_\_ Description \_\_\_\_\_ Amount \$ 0.00

Name and Address of Payee/Vendor  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement.

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_  
Description \_\_\_\_\_

Name of Benefit Recipient \_\_\_\_\_  
Date \_\_\_\_\_ Description \_\_\_\_\_ Amount \$ 0.00

Name and Address of Payee/Vendor  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement.

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_  
Description \_\_\_\_\_

Name of Benefit Recipient \_\_\_\_\_  
Date \_\_\_\_\_ Description \_\_\_\_\_ Amount \$ 0.00

Name and Address of Payee/Vendor  
Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

If benefit was reimbursed, please report the date, the description, and the amount of the reimbursement.

Date \_\_\_\_\_ Amount \$ \_\_\_\_\_  
Description \_\_\_\_\_

**SUMMARY OF BENEFIT PASSING**

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

	SCHEDULE G-1*		SCHEDULE G-2**		AMOUNT
Entertainment	\$ 252.09	+	\$ 0.00	=	\$ 252.09
Food and Beverage	_____	+	_____	=	_____
Travel	_____	+	_____	=	_____
Lodging	_____	+	_____	=	_____
Honoraria	_____	+	_____	=	_____
Loans	_____	+	_____	=	_____
Gifts	_____	+	_____	=	_____
Other(specify) _____	_____	+	_____	=	_____
<b>Total</b>	\$ 252.09	+	\$ 0.00	=	\$ 252.09

**SCHEDULE G-1 AND  
SCHEDULE G-2 TOTAL**

\* After completing all entries on Schedule G-1, provide totals by category.

\*\* Enter, by category, the value of benefit passing where the expenditure did NOT exceed the \$25/day or \$200/calendar year thresholds.

**ENTER THE TOTAL AMOUNT OF REIMBURSED BENEFITS, IF ANY.  
DO NOT DEDUCT THIS AMOUNT FROM BENEFIT PASSING AMOUNTS.** \$ \_\_\_\_\_ .00

**SUMMARY OF LOBBYING EXPENDITURES**

**EXPENDITURES**

1. Salary and Compensation (Add the total from questions 1 & 2)	Schedule B Total \$	441,257.00
2. Support Personnel	Schedule C Total	91,773.00
3. Assessments, Membership Fees, or Dues	Schedule D-1 and Schedule D-2 Total	0.00
4. Communication Expenses	Schedule E Total	3,950.00
5. Travel and Lodging	Schedule F Total	12,756.00
6. Benefit Passing	Schedule G-1 and Schedule G-2 Total	252.09
<b>Total Lobbying Expenditures \$</b>		<b>549,988.09</b>

**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:

**PART I -** For contributions, loans, membership fees, dues, or assessments exceeding \$100 for the calendar year:

DATE	SOURCE	ADDRESS	AMOUNT
			\$

Part I Total \$ \_\_\_\_\_

**PART II -** For contributions, loans, membership fees, dues, or assessments \$100 or less for the calendar year:

Part II Total \$ \_\_\_\_\_

**Receipts Table 1 Total (Part I and II) \$** \_\_\_\_\_

**Receipts Table 2 - Major Purpose**

**PURPOSE:** To report the pro rata amount of contributions, loans, membership fees, dues, or assessments received by the Represented Entity. **Note:** If a receipt was already reported on Receipts Table 1 as a "Specific Intent" receipt, DO NOT report again as a "Major Purpose" receipt. If the receipts were received by the Represented Entity whose major purpose is to influence legislation, regulations, governmental processes, or to communicate with the general public, please provide the information below:

Provide the percentage of activity which constituted lobbying (this figure must be more than 50%): \_\_\_\_\_ %

For each receipt, multiply the percentage indicated by the amount of the receipt to arrive at a net receipt amount. Add together all net receipt amounts to arrive at the aggregate total.

**Receipts Table 2 Total \$** \_\_\_\_\_

Review each net receipt amount. Any net receipt in excess of \$100 should be listed below:

DATE	SOURCE	ADDRESS	AMOUNT
			\$

**Table 1 and Table 2 Totals**

**Receipts Total \$** \_\_\_\_\_

**CERTIFICATION**

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

I, Susan M. Coan  
(print name)

hereby certify that I am duly authorized by

Atlantic City Electric  
(print name of Represented Entity)

to file and certify the accuracy and correctness of this Annual Report of Lobbying Activity for calendar year 2009.  
I certify that the statements made herein are true and accurate. I am aware that if any of the foregoing statements are willfully false, I may be subject to punishment.

  
Signature

2/17/10  
Date