



ANNUAL REPORT OF REPRESENTED ENTITY RECEIVED VIA FAX ELEC RECEIVED FEB 22 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.clcc.state.nj.us

ELEC RECEIVED FEB 22 2010 FOR STATE USE ONLY

Amendment

Name of Represented Entity ELIZABETHTOWN GAS Business Address 300 Connell DR. Suite 3000 City Berkeley Heights State NJ Zip Code 07871 (Area Code) Telephone Number 908-771-8230

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

1. Name KEVIN G. LYNOTT Registration Number 1472-1 Job Title DIRECTOR GOVERNMENT RELATIONS Business Address 300 Connell DR Suite 3000 City Berkeley Heights State N.J. Zip Code 07871 (Area Code) Telephone Number 908-771-8230

2. Name Registration Number Job Title Business Address City State Zip Code (Area Code) Telephone Number

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. 17:1A, 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.

\$ 40,000

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. MBI- GLUCKSHAW	Represent ELIZABETH TOWN Gas on energy + UTILITY issues	\$60,000
2. SALMON VENTURES	Represents ELIZABETH TOWN Gas on energy + UTILITY issues	\$41,300
3. Richard MROZ	" " "	\$11,900
4.		
5.		
6.		
7.		
Total \$		\$113,200
SCHEDULE B TOTAL \$		\$153,200

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 \$ 0

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	\$ 0	+	\$ 0	=	\$
Food and Beverage	0	+	0	=	
Travel	0	+	0	=	
Lodging	0	+	0	=	
Honoraria	0	+	0	=	
Loans	0	+	0	=	
Gifts	0	+	0	=	
Other(specify)	0	+	0	=	
Total	\$ 0	+	\$ 0	=	\$ 0

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.**

\$

SUMMARY OF LOBBYING EXPENDITURES

EXPENDITURES

1 Salary and Compensation (Add the total from questions 1 & 2)	Schedule B Total	\$ 153,200
2 Support Personnel	Schedule C Total	0
3 Assessments, Membership Fees, or Dues	Schedule D-1 and Schedule D-2 Total	0
4 Communication Expenses	Schedule E Total	600
5 Travel and Lodging	Schedule F Total	700
6. Benefit Passing	Schedule G-1 and Schedule G-2 Total	0
Total Lobbying Expenditures		\$ 154,500

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

1. KEVIN LYNOTT
(print name)

hereby certify that I am duly authorized by

ELIZABETH TOWN GAS
(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

Kevin Lynott
Signature

FEB 20, 2010
Date