

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.

\$ 51,654.00

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. Edward Martone	criminal justice reform	\$ 37,654.00
2. Gibbons (law firm)	"	14,000.00
3. Celeste Fitzgerald	"	0
4. Eddie Hicks	" DUPLICATE	0
5.		
6.	ELEC RECEIVED FEB 22 2010	
7.		

Total \$ 51,654.00

SCHEDULE B TOTAL \$ 51,654.00

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 \$ 2,896.00

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
Food and Beverage	_____		_____		0
Travel	_____		_____		0
Lodging	_____		_____		0
Honoraria	_____		_____		0
Loans	_____		_____		0
Gifts	_____		_____		0
Other(specify) _____	_____		_____		0
Total	\$ _____		\$ _____		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.**

\$ _____ 0

SUMMARY OF LOBBYING EXPENDITURES

EXPENDITURES

1. Salary and Compensation (Add the total from questions 1 & 2)	Schedule B Total \$	<u>51,654.00</u>
2. Support Personnel	Schedule C Total	<u>2,896.00</u>
3. Assessments, Membership Fees, or Dues	Schedule D-1 and Schedule D-2 Total	<u>0</u>
4. Communication Expenses	Schedule E Total	<u>8,500.00</u>
5. Travel and Lodging	Schedule F Total	<u>200.00</u>
6. Benefit Passing	Schedule G-1 and Schedule G-2 Total	<u>0</u>
	Total Lobbying Expenditures \$	<u>63,250.00</u>

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, EDWARD MARTONE
(print name)

hereby certify that I am duly authorized by

NJ ASSOCIATION ON CORRECTION
(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.

Edward Martone
Signature

2-2-10
Date