

CALENDAR YEAR 2002

ALPHABETICAL LISTING OF LOBBYISTS AND LEGISLATIVE AGENTS - SUMMARY OF EXPENDITURES BY CATEGORY

FORM	DATE	LOBBYIST OR LEGISLATIVE AGENT	IN-HOUSE SALARIES	SUPPORT PERSONNEL	ASSESSMENTS MEMBERSHIP FEES & DUES	COMMUNI-CATION EXPENSES	TRAVEL & LODGING	BENEFIT PASSING	TOTAL EXPENDITURES	* REIMBURSED BENEFITS	* OUT-OF-HOUSE SALARIES
A02	2/10/03	AARP	69,500.00	0.00	0.00	35,000.00	3,000.00	0.00	\$107,500.00	0.00	0.00
L02	2/20/03	AETNA INC	20,000.00	0.00	16,800.00	0.00	1,500.00	0.00	\$38,300.00	0.00	96,000.00
A02	2/18/03	ALLEN, PETER INC	13,440.00	0.00	0.00	2,753.00	346.00	0.00	\$16,539.00	0.00	0.00
L02	2/18/03	ALLIANCE OF AMERICAN INSURERS	27,500.00	0.00	0.00	2,250.69	343.98	420.67	\$30,515.34	0.00	28,000.00
A02	2/10/03	ALMAN GROUP LLC	295,000.00	21,275.00	0.00	9,385.00	0.00	0.00	\$325,660.00	0.00	0.00
L02	2/13/03	ALZHEIMER'S ASSN GREATER NJ CHAPTER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/14/03	AMERICAN CHEMISTRY/ AMERICAN PLASTICS COUNCIL	11,500.00	9,375.00	0.00	530.00	42.00	0.00	\$21,447.00	0.00	17,500.00
L02	2/20/03	AMERICAN CIVIL LIBERTIES UNION OF NJ	18,409.00	0.00	100.00	10,214.00	1,847.41	0.00	\$30,570.41	0.00	0.00
L02	1/29/03	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS-NJ CHAPTER	0.00	3,000.00	0.00	300.00	0.00	0.00	\$3,300.00	0.00	19,500.00
L02	2/18/03	AMERICAN COUNCIL OF LIFE INSURERS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	20,000.00
L02	1/13/03	AMERICAN FEDERATION OF STATE COUNTY & MUNICIPAL EMPLOYEES COUNCIL #1	10,000.00	0.00	0.00	0.00	0.00	0.00	\$10,000.00	0.00	0.00
L02	2/10/03	AMERICAN INSTITUTE OF ARCHITECTS NJ CHAPTER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	135,361.46
L02	1/27/03	AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (ASPCA)	18,750.00	0.00	0.00	1,135.60	303.33	0.00	\$20,188.93	0.00	0.00
L02	2/21/03	AMERICHOICE OF NJ INC	10,800.00	0.00	0.00	250.00	0.00	0.00	\$11,050.00	0.00	0.00
L02	2/27/03	AMERIGROUP NJ INC	40,000.00	0.00	0.00	262.00	1,552.04	15.76	\$41,829.80	0.00	28,191.20
L02	2/19/03	AMERIHEALTH HMO INC	15,000.00	0.00	20,400.00	1,700.00	2,000.00	0.00	\$39,100.00	0.00	78,000.00
L02	2/18/03	ANHEUSER BUSCH COMPANIES INC	0.00	0.00	0.00	0.00	0.00	2,472.48	\$2,472.48	0.00	80,367.32

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L02	2/18/03	ARENA CO T/A NEWARK SPORTS & ENTERTAINMENT	10,000.00	0.00	0.00	225.80	0.00	3,450.00	\$13,675.80	2,000.00	272,786.60
A02	2/7/03	ARTURI D'ARGENIO & GUAGLARDI LLP	50,000.00	0.00	0.00	1,000.00	0.00	0.00	\$51,000.00	0.00	0.00
L02	2/18/03	ASSOCIATION FOR CHILDREN OF NJ	3,185.00	0.00	0.00	0.00	1,475.36	0.00	\$4,660.36	0.00	0.00
L02	2/13/03	ASSOCIATION OF ENVIRONMENTAL AUTHORITIES	3,351.00	0.00	0.00	5,406.00	87.00	0.00	\$8,844.00	0.00	30,421.04
L02	1/27/03	ASSOCIATION OF INDEPENDENT COLLEGES & UNIVERSITIES IN NJ	26,000.00	8,620.00	0.00	6,799.00	4,170.00	625.00	\$46,214.00	0.00	0.00
L02	2/24/03	ASSOCIATION OF NJ RIFLE & PISTOL CLUBS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	36,000.00
L02	1/15/03	ASSOCIATION OF RESIDENTIAL CARE HOMES	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/14/03	ASSOCIATION OF TRIAL LAWYERS OF AMERICA NJ	35,947.70	17,000.00	0.00	38,962.00	428.56	0.00	\$92,338.26	107.14	0.00
L02	2/19/03	AT&T	61,209.00	4,320.00	10,000.00	3,640.00	469.90	1,575.00	\$81,213.90	0.00	83,230.17
A02	2/19/03	AUS PATHWAYS	149,000.00	0.00	0.00	8,524.48	0.00	0.00	\$157,524.48	0.00	0.00
L02	2/14/03	AVENTIS PHARMACEUTICALS	6,046.56	0.00	14,675.00	674.74	4,949.82	328.60	\$26,674.72	0.00	0.00
A02	1/29/03	B LYNCH ASSOCIATES INC	45,347.00	7,500.00	0.00	600.00	0.00	0.00	\$53,447.00	0.00	0.00
A02	3/10/03	BACON, DAVID B	24,000.00	0.00	0.00	0.00	0.00	0.00	\$24,000.00	0.00	0.00
A02	2/19/03	BARONI JR, WILLIAM E	68,471.15	0.00	0.00	325.00	0.00	0.00	\$68,796.15	0.00	0.00
A02	5/9/03	BAUER, JANINE	827.93	0.00	0.00	1,635.00	749.53	0.00	\$3,212.46	0.00	0.00
L02	1/21/03	BAYER CORP PHARMACEUTICAL DIVISION	4,092.00	0.00	0.00	135.00	1,559.00	0.00	\$5,786.00	0.00	0.00
A02	2/13/03	BECHT, DANIEL F	141,000.00	0.00	0.00	2,700.00	1,000.00	0.00	\$144,700.00	0.00	0.00
A02	2/19/03	BERRY, M PAIGE	4,348.81	0.00	0.00	48.32	96.76	0.00	\$4,493.89	0.00	0.00
L02	2/14/03	BP AMERICA INC	12,000.00	0.00	0.00	0.00	0.00	0.00	\$12,000.00	0.00	0.00
L02	2/6/03	BRAIN INJURY ASSN OF NJ	9,995.80	0.00	0.00	53.70	1,046.73	0.00	\$11,096.23	0.00	0.00

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L02	2/18/03	BRISTOL-MYERS SQUIBB CO	45,000.00	10,000.00	32,015.00	0.00	0.00	0.00	\$87,015.00	0.00	50,000.00
A02	2/19/03	BROWN, G MICHAEL	7,003.38	0.00	0.00	90.33	0.00	0.00	\$7,093.71	0.00	0.00
L02	2/13/03	BUILDING CONTRACTORS ASSN OF NJ	60,554.08	0.00	649.00	8,682.16	7,198.98	0.00	\$77,084.22	0.00	80,349.13
A02	2/26/03	BULLDOG GROUP LLC	4,360.00	0.00	0.00	0.00	0.00	0.00	\$4,360.00	0.00	0.00
A02	3/6/03	BURTON WILLIAM C	7,035.00	0.00	0.00	10.00	151.00	0.00	\$7,196.00	0.00	0.00
A02	2/18/03	CAPITAL PUBLIC AFFAIRS INC	718,443.00	44,609.00	0.00	19,610.00	22,459.00	0.00	\$805,121.00	0.00	0.00
A02	12/26/02	CARELLA BYRNE BAIN GILFILLAN CECCHI STEWART & OLSTEIN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/20/03	CASINO ASSOCIATION OF NJ INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	15,000.00
A02	4/16/03	CASTLE GROUP LLC	92,000.00	8,000.00	0.00	3,000.00	0.00	0.00	\$103,000.00	0.00	0.00
L02	2/19/03	CATANIA CONSULTING GROUP INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/14/03	CHAMBER OF COMMERCE OF SOUTHERN NJ	33,857.00	1,675.00	465.00	391.24	620.02	0.00	\$37,008.26	0.00	0.00
L02	2/19/03	CHEMISTRY COUNCIL OF NEW JERSEY	135,000.00	15,000.00	0.00	3,450.00	850.00	2,081.25	\$156,381.25	0.00	0.00
A02	2/18/03	CICATIELLO, ANTHONY S	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/18/03	CITIGROUP INC	6,000.00	0.00	0.00	14.21	4,174.62	0.00	\$10,188.83	0.00	0.00
A02	2/19/03	CLARK, LAURIE A	95,000.00	0.00	0.00	7,350.00	0.00	0.00	\$102,350.00	0.00	0.00
L02	2/18/03	CLEAR CHANNEL ENTERTAINMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	22,782.00
L02	2/13/03	COALITION FOR AFFORDABLE HOUSING AND THE ENVIRONMENT	4,177.50	0.00	0.00	96.43	137.83	0.00	\$4,411.76	0.00	0.00
L02	2/18/03	COALITION FOR AUTO INSURANCE COMPETITION	0.00	0.00	0.00	687,967.35	0.00	0.00	\$687,967.35	0.00	287,700.00
L02	2/25/03	COMMUNICATIONS WORKERS OF AMERICA	105,847.00	29,607.00	0.00	7,507.00	0.00	0.00	\$142,961.00	0.00	0.00
L02	2/18/03	CONECTIV	170,500.00	13,500.00	0.00	30,040.00	16,200.00	44.00	\$230,284.00	38.00	149,118.00

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L02	2/13/03	CONTINENTAL AIRLINES INC	59,000.00	0.00	0.00	0.00	200.00	0.00	\$59,200.00	0.00	9,577.25
L02	2/18/03	COOPER HEALTH SYSTEM	0.00	0.00	0.00	1,100.00	0.00	82.00	\$1,182.00	0.00	187,515.31
L02	2/18/03	COOPER'S FERRY DEVELOPMENT ASSN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	31,748.12
A02	2/19/03	COURTER KOBERT LAUFER & COHEN PC	120,000.00	13,500.00	0.00	3,675.00	0.00	0.00	\$137,175.00	0.00	0.00
L02	1/16/03	CREDIT UNION AFFILIATES OF NJ	52,000.00	0.00	0.00	0.00	0.00	0.00	\$52,000.00	0.00	0.00
A02	2/14/03	CUNNINGHAME, SAMUEL L	15,600.00	0.00	0.00	35.00	0.00	0.00	\$15,635.00	0.00	0.00
A02	2/18/03	DECOTIIS FITZPATRICK & COLE & WISLER, LLP	117,685.00	19,580.00	0.00	1,264.96	0.00	0.00	\$138,529.96	0.00	0.00
A02	2/20/03	DEFEO, WAYNE D	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/13/03	DELTA DENTAL PLAN OF NJ INC	31,082.00	0.00	0.00	525.00	483.12	0.00	\$32,090.12	0.00	59,500.00
A02	2/19/03	DOCTORIAN, SUSAN A	38,343.00	0.00	0.00	546.00	134.72	0.00	\$39,023.72	0.00	0.00
L02	2/19/03	DRUG POLICY ALLIANCE	60,000.00	0.00	0.00	0.00	0.00	0.00	\$60,000.00	0.00	60,000.00
A02	2/14/03	DUGHI HEWIT & PALATUCCI PC	125,000.00	25,000.00	0.00	7,674.45	2,071.04	0.00	\$159,745.49	0.00	0.00
L02	2/19/03	DUKE ENERGY	0.00	0.00	0.00	3,141.64	0.00	0.00	\$3,141.64	0.00	60,000.00
L02	3/11/03	EAST COAST POWER LLC	0.00	0.00	0.00	0.00	0.00	1,092.00	\$1,092.00	0.00	0.00
L02	2/14/03	EASTERN PARALYZED VETERANS ASSN	5,900.00	0.00	0.00	245.00	1,385.00	0.00	\$7,530.00	0.00	0.00
L02	1/13/03	EDUCATION LAW CTR	2,572.00	0.00	0.00	0.00	0.00	0.00	\$2,572.00	0.00	0.00
L02	1/24/03	EI DUPONT DENEMOURS & CO	80,660.00	0.00	0.00	368.00	11,817.00	0.00	\$92,845.00	0.00	0.00
L02	1/3/03	EXXON MOBIL CORP	1,200.00	0.00	0.00	0.00	566.01	0.00	\$1,766.01	0.00	0.00
A02	3/25/03	FERRARO, MADELINE	8,900.00	0.00	0.00	0.00	0.00	0.00	\$8,900.00	0.00	0.00
L02	2/20/03	FIRST ENERGY CORP/DBA JERSEY CENTRAL POWER & LIGHT	133,360.00	8,000.00	0.00	0.00	0.00	0.00	\$141,360.00	0.00	152,407.40

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L02	1/13/03	FORD MOTOR CO	7,200.00	0.00	0.00	305.00	950.00	0.00	\$8,455.00	0.00	0.00
A02	2/19/03	FOX ROTHSCHILD O'BRIEN & FRANKEL LLP	13,024.00	0.00	0.00	0.00	0.00	0.00	\$13,024.00	0.00	0.00
L02	2/18/03	FUEL MERCHANTS ASSN OF NJ	43,650.00	0.00	0.00	15,005.00	3,000.00	1,330.00	\$62,985.00	0.00	16,000.00
A02	2/14/03	FULTON, CAROL M	35,000.00	0.00	0.00	850.00	0.00	0.00	\$35,850.00	0.00	0.00
A02	2/13/03	GAGLIANO, S THOMAS	10,500.00	2,000.00	0.00	156.00	5,000.00	0.00	\$17,656.00	0.00	0.00
A02	2/18/03	GIBBONS, DELDEO, DOLAN, GRIFFINGER & VECCHIONE, PC	225,000.00	30,000.00	0.00	0.00	0.00	0.00	\$255,000.00	0.00	0.00
A02	2/5/03	GIORDANO HALLERAN & CIESLA PC	500.00	1,000.00	0.00	0.00	0.00	0.00	\$1,500.00	0.00	0.00
L02	2/19/03	GLAXO SMITH KLINE	53,700.00	0.00	0.00	150.00	3,566.00	2,418.00	\$59,834.00	0.00	0.00
A02	2/19/03	GOLD, PETER A	14,105.00	0.00	0.00	325.00	0.00	0.00	\$14,430.00	0.00	0.00
A02	2/5/03	GOLDMAN, GERALD	30,000.00	0.00	0.00	2,294.26	0.00	0.00	\$32,294.26	0.00	0.00
A02	2/21/03	GORMLEY, PAULA R	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/19/03	GRAHAM CURTIN & SHERIDAN PA	105,000.00	0.00	0.00	6,865.83	0.00	0.00	\$111,865.83	0.00	0.00
L02	2/25/03	GREEN MOUNTAIN ENERGY CO	9,700.00	0.00	0.00	2,437.00	0.00	0.00	\$12,137.00	0.00	12,460.00
A02	2/19/03	GUZZO, PETER P	228,468.80	0.00	0.00	0.00	0.00	0.00	\$228,468.80	0.00	0.00
L02	2/14/03	HACKENSACK UNIVERSITY MEDICAL CENTER	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	180,281.43
L02	1/28/03	HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION - SEE AMENDMENT DATED 2/13/03	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/13/03	HACKENSACK UNIVERSITY MEDICAL CENTER FOUNDATION - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	64,773.53
A02	2/14/03	HAYTAIAN, GARABED	55,000.00	0.00	0.00	27.50	237.25	0.00	\$55,264.75	175.45	0.00
L02	2/14/03	HEALTHCARE INSTITUTE OF NJ	6,650.00	990.00	0.00	1,089.00	1,337.35	0.00	\$10,066.35	0.00	0.00

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A02	2/14/03	HODES SHAW BODMAN GLUCK LLC	1,780,000.00	390,000.00	0.00	94,119.00	12,380.38	110.00	\$2,276,609.38	0.00	0.00
L02	2/14/03	HOFFMANN- LAROCHE	4,000.00	0.00	2,362.64	0.00	0.00	0.00	\$6,362.64	0.00	45,121.49
A02	2/14/03	HOGAN, EDWARD A	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/20/03	HOLT, ROSS & MULROY	201,000.00	0.00	0.00	2,350.00	0.00	0.00	\$203,350.00	0.00	0.00
L02	1/28/03	HONEYWELL	5,000.00	0.00	12,200.00	0.00	272.00	0.00	\$17,472.00	0.00	0.00
A02	2/19/03	HOOK, GREGORY B	141,016.45	0.00	0.00	707.74	371.91	0.00	\$142,096.10	0.00	0.00
L02	2/13/03	HORIZON BLUECROSS BLUESHIELD OF NJ	29,868.00	0.00	0.00	0.00	0.00	0.00	\$29,868.00	0.00	110,058.26
L02	2/18/03	HORIZON NATIONAL HEALTH CARE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	25,000.00
L02	2/24/03	HOSPITAL ALLIANCE OF NJ INC	23,456.00	13,348.00	0.00	222.00	250.00	0.00	\$37,276.00	0.00	0.00
L02	1/21/03	HOUSEHOLD INTERNATIONAL INC	15,000.00	0.00	0.00	100.00	2,500.00	0.00	\$17,600.00	0.00	34,494.80
L02	1/22/03	HOUSING & COMMUNITY DEVELOPMENT NETWORK OF NJ	0.00	2,000.00	0.00	2,000.00	0.00	0.00	\$4,000.00	0.00	0.00
A02	2/14/03	HUGHES, PATRICK J	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/18/03	HUMANE SOCIETY OF THE US MID-ATLANTIC REGIONAL OFFICE	4,128.88	0.00	0.00	597.64	346.03	120.00	\$5,192.55	0.00	0.00
L02	2/10/03	INDEPENDENT INSURANCE AGENTS OF NJ	30,000.00	0.00	0.00	500.00	750.00	0.00	\$31,250.00	0.00	0.00
L02	2/14/03	INDEPENDENT PHARMACY ALLIANCE (IPA RXPAC)	23,000.00	11,500.00	0.00	740.24	0.00	0.00	\$35,240.24	0.00	0.00
L02	2/14/03	INFINEUM USA LP	2,160.00	0.00	0.00	85.00	270.00	0.00	\$2,515.00	0.00	0.00
L02	2/19/03	INSURANCE COUNCIL OF NJ	50,092.81	12,576.50	0.00	15,997.65	5,268.11	5,851.83	\$89,786.90	0.00	39,192.94
L02	2/18/03	INTERNATIONAL FIDELITY INSURANCE CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	39,600.00
L02	2/18/03	INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 825	47,029.25	0.00	0.00	2,034.65	877.02	0.00	\$49,940.92	0.00	0.00
A02	2/19/03	ISSUES MANAGEMENT INC	221,938.77	15,722.91	0.00	7,671.33	1,765.00	0.00	\$247,098.01	0.00	0.00

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L02	2/14/03	JP MORGAN CHASE & CO	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	24,000.00
L02	2/20/03	KAMBER GROUP	13,000.00	0.00	0.00	814.56	71.50	0.00	\$13,886.06	0.00	0.00
A02	2/13/03	KASZERMAN, JEFF	7,000.00	0.00	0.00	70.00	900.00	0.00	\$7,970.00	0.00	0.00
A02	2/24/03	KATONA, CAROL	36,780.00	0.00	0.00	0.00	0.00	0.00	\$36,780.00	0.00	0.00
L02	2/18/03	KRAFT FOODS NORTH AMERICA INC BY ITS SERVICE CORP PHILIP MORRIS MGMT CORP	4,483.33	1,480.00	0.00	166.87	0.00	0.00	\$6,130.20	0.00	21,699.99
A02	2/9/03	LEFEVRE, KENNETH C	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/18/03	LEGAL SERVICES OF NJ	15,570.00	0.00	0.00	0.00	693.00	0.00	\$16,263.00	0.00	0.00
A02	2/18/03	LEMPERES, JAMES F	6,152.28	2,032.39	0.00	229.05	0.00	0.00	\$8,413.72	0.00	0.00
L02	2/18/03	LOWE'S	0.00	0.00	0.00	495.00	0.00	0.00	\$495.00	0.00	214,933.32
A02	2/13/03	MANAGEMENT & GOVERNMENT RESOURCES INC	162,000.00	72,525.31	0.00	14,619.36	8,886.92	0.00	\$258,031.59	0.00	0.00
A02	2/18/03	MARCUS GROUP INC	275,000.00	110,200.00	0.00	2,303.36	4,837.32	0.00	\$392,340.68	0.00	0.00
A02	2/20/03	MARTIN - BONTEMPO INC	463,000.00	56,000.00	0.00	14,000.00	0.00	0.00	\$533,000.00	5.00	0.00
A02	2/19/03	MARTINS, ERIC	20,000.00	0.00	0.00	550.00	0.00	67.13	\$20,617.13	67.13	0.00
A02	1/6/03	MARTONE, EDWARD	15,000.00	0.00	0.00	300.00	0.00	0.00	\$15,300.00	0.00	0.00
A02	1/29/03	MATTHEWS, ELMER M	56,400.00	0.00	0.00	175.18	0.00	0.00	\$56,575.18	0.00	0.00
A02	2/21/03	MCCARTER & ENGLISH LLP - ROBERT A MINTZ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	3/10/03	MCCARTER & ENGLISH LLP - MICHAEL M HORN	10,000.00	0.00	0.00	20.00	0.00	0.00	\$10,020.00	0.00	0.00
A02	2/24/03	MCCARTHY, PATRICK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/24/03	MCCARTHY, SUSAN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/10/03	MCCONNELL GROUP	150,000.00	16,000.00	0.00	1,740.00	0.00	0.00	\$167,740.00	0.00	0.00

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A02	2/7/03	MCCRAY, RICHARD T	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	12/30/02	MCDERMOTT WILL & EMERY	38.80	0.00	0.00	1,143.81	0.00	0.00	\$1,182.61	0.00	0.00
L02	2/18/03	MCI WORLDCOM INC	5,525.00	0.00	0.00	115.00	6,026.86	1,417.96	\$13,084.82	364.00	105,021.00
L02	2/20/03	MCLANE COMPANY INC	0.00	0.00	0.00	57.78	24.15	0.00	\$81.93	0.00	6,072.50
A02	2/14/03	MCMANIMON & SCOTLAND LLC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/3/03	MECHANICAL CONTRACTORS ASSOC OF NJ (O'SHEA, ALAN P)	2,157.55	0.00	0.00	382.41	0.00	0.00	\$2,539.96	0.00	0.00
L02	2/13/03	MEDCO HEALTH SOLUTIONS INC	0.00	0.00	0.00	500.00	0.00	0.00	\$500.00	0.00	124,982.49
L02	2/20/03	MEDICAL SOCIETY OF NJ	55,000.00	6,000.00	0.00	40,500.00	0.00	0.00	\$101,500.00	0.00	105,000.00
L02	1/15/03	MEDICAL TRANSPORTATION ASSN OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/14/03	MEGNA LAW FIRM	70,446.45	8,860.95	0.00	5,657.22	0.00	0.00	\$84,964.62	0.00	0.00
L02	2/18/03	MERCK & CO INC	54,410.00	0.00	0.00	3,182.00	4,043.00	408.56	\$62,043.56	110.00	42,500.00
L02	2/18/03	MERIDIAN HEALTH SYSTEM	66,000.00	4,125.00	0.00	3,476.86	1,500.00	0.00	\$75,101.86	0.00	14,552.00
L02	1/22/03	METROPOLITAN LIFE INSURANCE CO	26,500.00	0.00	0.00	0.00	1,275.00	456.00	\$28,231.00	0.00	50,000.00
A02	1/31/03	MICHAEL & CARROLL PC	16,634.00	0.00	0.00	32.00	0.00	0.00	\$16,666.00	0.00	0.00
A02	2/20/03	MIHELIC ASSOCIATES	1,650.00	0.00	0.00	50.00	0.00	0.00	\$1,700.00	0.00	0.00
L02	2/18/03	MILLER BREWING CO	0.00	2,032.39	0.00	0.00	0.00	0.00	\$2,032.39	0.00	35,938.40
L02	2/18/03	MILLER BREWING CO BY ITS SERVICE CORP PHILIP MORRIS MGMT CORP	7,294.36	2,409.66	0.00	271.11	0.00	0.00	\$9,975.13	0.00	35,315.28
L02	3/13/03	MOUNTAIN CREEK RESORT INC	0.00	0.00	500.00	0.00	0.00	0.00	\$500.00	0.00	120,879.79
A02	2/20/03	MROZ, RICHARD S - SEE AMENDMENT DATED 2/24/03	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/13/03	MROZ, RICHARD S - ORIGINAL-SEE AMENDMENT 2/24/03	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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A02	2/24/03	MROZ, RICHARD S - AMENDMENT	6,072.50	0.00	0.00	57.78	24.15	0.00	\$6,154.43	0.00	0.00
A02	3/3/03	MULHERN, JOHN P	35,998.00	0.00	0.00	733.80	203.71	0.00	\$36,935.51	0.00	0.00
L02	2/27/03	MULTISTATE ASSOCIATES INC (P W HALLMAN) - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	204,327.98
L02	2/19/03	MULTISTATE ASSOCIATES INC (P W HALLMAN) - ORIGINAL - SEE AMENDMENT 2/27/03	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/10/03	MWW GROUP	285,000.00	32,242.92	0.00	60,932.81	35,121.32	4,997.50	\$418,294.55	0.00	0.00
A02	2/18/03	NANCY H BECKER ASSOCIATES INC	400,411.00	67,840.00	0.00	16,563.00	1,245.91	0.00	\$486,059.91	0.00	0.00
L02	2/20/03	NATIONAL FEDERATION OF INDEPENDENT BUSINESS	28,700.00	8,825.00	0.00	11,506.00	3,079.00	3,500.00	\$55,610.00	0.00	0.00
L02	2/18/03	NATIONAL RIFLE ASSN INSTUTUTE FOR LEGISLATIVE ACTION	0.00	0.00	0.00	46,621.60	0.00	0.00	\$46,621.60	0.00	0.00
L02	1/22/03	NATURAL RESOURCES DEFENSE COUNCIL	3,109.00	0.00	0.00	337.50	500.00	0.00	\$3,946.50	0.00	544.00
L02	3/28/03	NCADD NJ	22,303.00	0.00	0.00	1,190.00	1,007.00	0.00	\$24,500.00	0.00	0.00
L02	2/18/03	NJ ADULT DAY SERVICES ASSN	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	15,000.00
L02	2/14/03	NJ AMERICAN WATER CO	38,808.00	1,760.00	0.00	545.00	0.00	50.00	\$41,163.00	0.00	39,764.50
L02	1/29/03	NJ ASSN OF HEALTH CARE FACILITIES D/B/A HEALTH CARE ASSN OF NJ	126,000.00	0.00	32,702.00	2,400.00	7,787.51	0.00	\$168,889.51	0.00	0.00
L02	2/19/03	NJ ASSN OF MENTAL HEALTH AGENCIES INC	4,380.63	0.00	0.00	0.00	0.00	0.00	\$4,380.63	0.00	0.00
L02	2/18/03	NJ ASSN OF REALTORS	147,317.00	30,502.00	1,306.00	20,547.60	24,408.90	0.00	\$224,081.50	0.00	0.00
L02	2/14/03	NJ ASSN OF SCHOOL ADMINISTRATORS	35,750.00	0.00	0.00	1,200.00	0.00	0.00	\$36,950.00	0.00	18,000.00
L02	2/19/03	NJ ASSN OF SCHOOL BUSINESS OFFICIALS	32,500.00	0.00	0.00	1,225.00	1,090.00	0.00	\$34,815.00	0.00	0.00
L02	1/31/03	NJ ASSN OF STATE COLLEGES & UNIVERSITIES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	45,000.00
L02	2/18/03	NJ BANKERS ASSN	44,520.00	9,517.00	0.00	13,998.00	1,106.00	2,348.68	\$71,489.68	0.00	86,333.00
L02	2/14/03	NJ BUILDERS ASSN	299,759.15	54,433.12	0.00	23,200.99	2,214.34	0.00	\$379,607.60	0.00	0.00

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L02	2/14/03	NJ BUSINESS & INDUSTRY ASSN	125,836.00	0.00	0.00	70,720.00	16,919.00	9,994.00	\$223,469.00	0.00	0.00
L02	2/20/03	NJ CABLE TELECOMMUNICATIONS ASSN	7,204.31	0.00	1,270.00	12,378.26	535.88	0.00	\$21,388.45	0.00	88,612.54
L02	2/19/03	NJ CENTER FOR OUTREACH & SERVICES FOR THE AUTISM COMMUNITY INC (COSAC)	67,160.00	0.00	0.00	2,390.00	300.00	0.00	\$69,850.00	0.00	0.00
L02	2/18/03	NJ CHAPTER NAIOP (NATIONAL ASSN OF INDUSTRIAL & OFFICE PROPERTIES)	87,357.00	6,604.00	0.00	6,024.00	0.00	0.00	\$99,985.00	0.00	112,906.49
L02	2/21/03	NJ CHAPTER NSWMA (PART OF EIA)	6,350.00	0.00	0.00	250.00	1,950.00	0.00	\$8,550.00	0.00	0.00
L02	2/5/03	NJ CHECK CASHERS ASSN	0.00	0.00	0.00	2,294.26	0.00	0.00	\$2,294.26	0.00	60,000.00
L02	2/20/03	NJ CITIZEN ACTION	8,694.31	0.00	975.00	525.00	1,500.28	0.00	\$11,694.59	0.00	0.00
L02	2/10/03	NJ COALITION OF AUTOMOTIVE RETAILERS INC	36,000.00	0.00	600.00	536.60	0.00	0.00	\$37,136.60	0.00	60,028.00
L02	2/14/03	NJ CONCRETE & AGGREGATE ASSN	35,000.00	0.00	0.00	3,044.70	4,200.00	1,595.00	\$43,839.70	0.00	15,600.00
L02	2/3/03	NJ CONFERENCE OF MAYORS	21,000.00	0.00	78,000.00	7,315.00	0.00	0.00	\$106,315.00	0.00	24,000.00
L02	2/19/03	NJ DENTAL ASSN	60,243.80	25,303.03	0.00	4,950.00	323.98	0.00	\$90,820.81	0.00	0.00
L02	2/6/03	NJ EDUCATION ASSN - SEE AMENDMENT DATED 4-4-03		0.00	0.00	0.00	0.00	0.00		0.00	0.00
L02	2/6/03	NJ EDUCATION ASSN - AMENDMENT 4-4-03	187,918.02	27,332.93	0.00	63,564.94	3,124.89	2,048.30	\$283,989.08	116.50	0.00
L02	2/14/03	NJ ENVIRONMENTAL LOBBY	19,543.45	0.00	0.00	5,100.88	0.00	0.00	\$24,644.33	0.00	0.00
L02	2/24/03	NJ FOOD COUNCIL	34,400.00	0.00	0.00	6,396.00	0.00	0.00	\$40,796.00	0.00	0.00
L02	2/14/03	NJ HOSPITAL ASSN	127,500.00	10,000.00	0.00	123,800.00	5,500.00	1,120.00	\$267,920.00	1,120.00	93,000.00
L02	2/19/03	NJ LABORERS'-EMPLOYERS' COOPERATION & EDUCATION TRUST	20,050.00	0.00	0.00	1,500.21	1,088.50	0.00	\$22,638.71	0.00	0.00
L02	2/10/03	NJ LEAGUE OF COMMUNITY BANKERS	21,238.00	16,548.00	518.00	8,157.00	1,986.00	0.00	\$48,447.00	0.00	20,000.00
L02	2/18/03	NJ LEAGUE STATE OF MUNICIPALITIES	268,854.00	48,338.00	0.00	36,691.54	495.00	0.00	\$354,378.54	0.00	0.00

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L02	2/18/03	NJ LIBRARY ASSN	8,526.75	1,125.93	0.00	399.64	180.84	0.00	\$10,233.16	0.00	0.00
L02	2/13/03	NJ MANUFACTURED HOUSING ASSN	6,000.00	2,500.00	150.00	765.00	420.00	0.00	\$9,835.00	0.00	0.00
L02	2/18/03	NJ MANUFACTURERS INSURANCE GROUP	142,333.45	0.00	0.00	1,211.60	4,528.00	1,464.00	\$149,537.05	0.00	0.00
L02	2/14/03	NJ NATURAL GAS CO SUBSIDIARY NJ RESOURCES CORP	24,000.00	0.00	0.00	480.00	576.00	0.00	\$25,056.00	0.00	5,000.00
L02	2/18/03	NJ NEUROSURGICAL SOCIETY INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	11,121.32
L02	2/19/03	NJ PETROLEUM COUNCIL	34,395.00	7,745.00	0.00	2,271.00	0.00	0.00	\$44,411.00	0.00	0.00
L02	2/21/03	NJ PIRG CITIZEN LOBBY	33,000.00	109,000.00	50,125.00	100,161.80	8,345.00	0.00	\$300,631.80	0.00	0.00
L02	2/19/03	NJ PRINCIPALS & SUPERVISORS ASSN	61,057.00	19,700.00	0.00	14,382.83	0.00	0.00	\$95,139.83	0.00	0.00
L02	2/13/03	NJ PSYCHOLOGICAL ASSN	18,700.00	16,080.00	0.00	6,768.00	0.00	0.00	\$41,548.00	0.00	41,878.00
L02	2/18/03	NJ RETAIL MERCHANTS ASSN	90,991.70	13,339.65	0.00	12,223.36	1,415.45	0.00	\$117,970.16	0.00	21,000.00
L02	2/13/03	NJ SOCIETY OF OPTOMETRIC PHYSICIANS	1,250.00	0.00	0.00	1,770.47	533.65	0.00	\$3,554.12	0.00	106,625.00
L02	2/14/03	NJ STATE AFL-CIO	13,600.00	21,100.00	0.00	8,275.00	4,100.00	0.00	\$47,075.00	0.00	0.00
L02	2/13/03	NJ STATE ASSN OF CHIEFS OF POLICE	3,885.00	1,040.00	0.00	0.00	1,930.00	0.00	\$6,855.00	0.00	0.00
L02	2/14/03	NJ STATE BAR ASSN	182,330.00	30,500.00	2,640.00	7,556.00	123.60	0.00	\$223,149.60	0.00	0.00
L02	2/18/03	NJ STATE CHAMBER OF COMMERCE	63,300.00	3,600.00	0.00	308,452.00	0.00	17,251.92	\$392,603.92	0.00	0.00
L02	1/9/03	NJ STATE FEDERATION OF TEACHERS	59,623.00	0.00	0.00	0.00	400.00	0.00	\$60,023.00	0.00	0.00
L02	2/20/03	NJ STATE FUNERAL DIRECTORS ASSN	25,078.00	0.00	150.00	2,979.00	1,200.00	0.00	\$29,407.00	0.00	36,000.00
L02	2/19/03	NJ STATE LABORERS PAC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/18/03	NJ STATE NURSES ASSN	59,030.00	9,100.00	2,194.00	2,955.00	2,204.00	801.00	\$76,284.00	0.00	2,000.00
L02	2/18/03	NJ THOROUGHBRED HORSEMENS ASSN	106,309.84	0.00	0.00	7,440.89	3,780.00	0.00	\$117,530.73	0.00	0.00

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L02	2/13/03	NJ UTILITIES ASSN INC	56,047.00	13,395.00	0.00	11,101.00	0.00	460.00	\$81,003.00	460.00	0.00
L02	2/18/03	NJ WORK ENVIRONMENT COUNCIL	928.00	0.00	0.00	2,698.00	22.00	0.00	\$3,648.00	0.00	0.00
A02	2/18/03	NORCROSS, DAVID A	26,159.00	0.00	0.00	0.00	0.00	0.00	\$26,159.00	0.00	0.00
A02	2/20/03	NORRIS, MCLAUGHLIN & MARCUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/18/03	OXFORD HEALTH PLANS INC	1,057.65	0.00	25,500.00	188.00	1,145.21	0.00	\$27,890.86	0.00	159,067.50
L02	1/30/03	PACE NASW NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/19/03	PARKER MCCAY & CRISCUOLO	30,000.00	0.00	0.00	35.56	0.00	0.00	\$30,035.56	0.00	0.00
L02	2/18/03	PASSAIC VALLEY SEWERAGE COMMISSIONERS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	75,000.00
A02	2/14/03	PEPPER HAMILTON LLP	93,908.65	0.00	0.00	5,946.35	0.00	0.00	\$99,855.00	0.00	0.00
A02	2/19/03	PERKINS, FRANCIS R	0.00	0.00	0.00	0.00	154.96	0.00	\$154.96	0.00	0.00
L02	2/14/03	PFIZER INC	14,361.00	0.00	0.00	0.00	1,756.25	3,827.60	\$19,944.85	0.00	36,000.00
L02	2/13/03	PHARMACIA - SEE AMENDMENT 5-16-2003	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	5/16/03	PHARMACIA - AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	20,049.20
L02	2/18/03	PHILIP MORRIS INC BY ITS SERVICE CORP PHILIP MORRIS CORP	26,899.99	8,880.00	0.00	1,375.86	0.00	1,457.08	\$38,612.93	0.00	181,425.83
A02	2/20/03	PORZIO, BROMBERG & NEWMAN PC	3,666.00	0.00	0.00	0.00	41.74	0.00	\$3,707.74	0.00	0.00
A02	2/18/03	PRINCETON PUBLIC AFFAIRS GROUP INC	1,143,714.00	244,547.00	0.00	90,732.92	11,328.25	4,540.23	\$1,494,862.40	0.00	0.00
A02	2/14/03	PRINGLE QUINN ANZANO PC	92,300.00	23,300.00	0.00	2,555.00	0.00	0.00	\$118,155.00	0.00	0.00
L02	2/14/03	PROCTER & GAMBLE PHARMACEUTICALS	736.61	0.00	0.00	0.00	0.00	0.00	\$736.61	0.00	0.00
L02	2/14/03	PRUDENTIAL INSURANCE COMPANY OF AMERICA	123,555.00	17,150.00	0.00	11,525.00	73.00	342.60	\$152,645.60	0.00	0.00
A02	2/14/03	PUBLIC AFFAIRS CONSULTANTS INC	30,000.00	5,000.00	0.00	1,200.00	0.00	0.00	\$36,200.00	0.00	0.00

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L02	2/19/03	PUBLIC POWER ASSN OF NJ	4,486.46	0.00	225.00	94.82	544.61	0.00	\$5,350.89	0.00	0.00
L02	2/18/03	PUBLIC SERVICE ELECTRIC & GAS CO	63,360.00	12,500.00	0.00	7,250.00	935.20	971.73	\$85,016.93	0.00	377,275.84
L02	2/18/03	RENT A CENTER INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	104,945.67
A02	2/18/03	RIKER DANZIG SCHERER HYLAND & PERRETTI LLP	659,525.00	55,510.00	0.00	80,475.00	3,984.00	1,466.00	\$800,960.00	0.00	0.00
L02	3/26/03	RJ REYNOLDS TOBACCO CO - AMENDMENT	0.00	0.00	10,000.00	21,845.30	0.00	2,569.38	\$34,414.68	0.00	88,755.62
L02	2/14/03	RJ REYNOLDS TOBACCO CO - SEE AMENDMENT DATED 3/26/03	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/14/03	ROBERT A ROE ASSOCIATES INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/14/03	ROBERT WOOD JOHNSON UNIVERSITY HOSPITAL	40,560.00	0.00	0.00	960.00	0.00	0.00	\$41,520.00	0.00	48,359.89
A02	2/19/03	ROBERTS GROUP LLC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	2/13/03	ROCKLAND ELECTRIC CO	13,155.00	0.00	0.00	90.00	0.00	0.00	\$13,245.00	0.00	187,047.56
A02	1/29/03	ROTHFELDER STERN LLC	7,241.25	0.00	0.00	2.37	400.89	0.00	\$7,644.51	0.00	0.00
L02	2/10/03	RUTGERS THE STATE UNIVERSITY OF NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	42,000.00
A02	1/24/03	SAIBER SCHLESINGER SATZ & GOLDSTEIN LLC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/19/03	SARAVIA, ALMA L	61,127.20	10,000.00	0.00	8,717.82	225.58	0.00	\$80,070.60	0.00	0.00
A02	2/18/03	SAVAGE, JUDITH	12,500.00	0.00	0.00	25.00	0.00	0.00	\$12,525.00	0.00	0.00
L02	2/19/03	SCHERING-PLOUGH CORP (INCLUDING SCHERING-PLOUGH EXTERNAL AFFAIRS INC)	45,508.00	0.00	7,942.00	0.00	0.00	0.00	\$53,450.00	0.00	147,474.50
A02	2/10/03	SCHWARZ, ROGER M	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	1/13/03	SCIARRA DAVID C	1,367.00	0.00	0.00	0.00	0.00	0.00	\$1,367.00	0.00	0.00
L02	2/18/03	SELECTIVE INSURANCE CO OF AMERICA	35,000.00	0.00	65,526.00	140.00	1,896.00	0.00	\$102,562.00	0.00	0.00
A02	2/3/03	SHINN, JR ROBERT C	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00

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A02	2/14/03	SICO, DONALD	8,000.00	0.00	0.00	0.00	0.00	0.00	\$8,000.00	0.00	0.00
A02	3/5/03	SIMMONS, ROBERT L	30,000.00	0.00	0.00	287,700.00	0.00	0.00	\$317,700.00	0.00	0.00
A02	3/4/03	SIMON, CHRISTINE C	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
L02	3/24/03	SIX FLAGS THEME PARKS INC D/B/A SIX FLAGS GREAT ADVENTURE	0.00	0.00	0.00	0.00	0.00	3,974.64	\$3,974.64	0.00	102,000.00
L02	2/18/03	SOLARIS HEALTH SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	33,880.00
L02	2/18/03	SOUTH JERSEY GAS CO	34,125.61	0.00	0.00	2,981.00	0.00	0.00	\$37,106.61	0.00	27,391.40
L02	2/18/03	STATE FARM INSURANCE COMPANY	43,600.00	0.00	0.00	312.00	2,150.00	0.00	\$46,062.00	0.00	132,565.00
A02	2/19/03	STATE STREET PARTNERS LLC	886,250.00	0.00	0.00	500.00	0.00	0.00	\$886,750.00	0.00	0.00
A02	2/18/03	STERNS & WEINROTH	300,000.00	40,000.00	0.00	0.00	0.00	0.00	\$340,000.00	0.00	0.00
A02	2/19/03	STEWART AGENCY	668,856.00	90,000.00	0.00	44,263.00	66,319.00	233.18	\$869,671.18	0.00	0.00
A02	2/18/03	STRATEGY GROUP	309,000.00	20,000.00	0.00	19,150.00	5,000.00	0.00	\$353,150.00	0.00	0.00
L02	2/14/03	SUNOCO INC	2,702.00	216.00	625.00	38.61	65.56	0.00	\$3,647.17	0.00	9,660.00
A02	2/18/03	SWEENEY, ROBERT G	6,000.00	0.00	0.00	14.21	4,174.62	0.00	\$10,188.83	0.00	0.00
A02	2/19/03	THOMAS E LEACH ASSOCIATES	40,000.00	0.00	0.00	300.00	0.00	0.00	\$40,300.00	0.00	0.00
A02	2/18/03	TONIO BURGOS & ASSN OF NJ LLC	54,000.00	0.00	0.00	150.00	300.00	0.00	\$54,450.00	0.00	0.00
A02	1/3/03	TOROK GROUP LLC	300,000.00	18,543.00	0.00	6,101.23	2,150.00	0.00	\$326,794.23	0.00	0.00
L02	2/18/03	UNITED SERVICES AUTOMOBILE ASSN (USAA) NE GOVERNMENT RELATINS	20,000.00	0.00	68,788.00	40.00	125.00	0.00	\$88,953.00	0.00	60,000.00
L02	1/27/03	UNITED WATER RESOURCES	0.00	0.00	0.00	237.60	0.00	0.00	\$237.60	0.00	55,000.00
L02	2/14/03	UST PUBLIC AFFAIRS INC	0.00	0.00	0.00	2,500.00	0.00	0.00	\$2,500.00	0.00	70,000.00
L02	2/14/03	VERIZON NJ INC	3,032.00	0.00	0.00	2,569.22	842.00	6,241.94	\$12,685.16	0.00	112,500.00

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L02	2/18/03	VISITING NURSE ASSN OF CENTRAL NJ	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	48,000.00
L02	2/18/03	VOADV PROPERTY INC	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	36,000.00
L02	2/7/03	WAKEFERN FOOD CORP	5,600.00	0.00	0.00	365.00	635.00	0.00	\$6,600.00	0.00	0.00
A02	1/31/03	WALLIS, LARRY C	0.00	0.00	0.00	0.00	533.65	0.00	\$533.65	0.00	0.00
A02	1/7/03	WARD & ASSOCIATES	8,125.00	0.00	0.00	0.00	0.00	0.00	\$8,125.00	0.00	0.00
L02	2/13/03	WEBER, ANDREW	3,500.00	0.00	0.00	0.00	0.00	0.00	\$3,500.00	0.00	0.00
A02	2/20/03	WESLEY S CALDWELL III LAW OFFICES	36,000.00	0.00	0.00	1,180.80	0.00	0.00	\$37,180.80	0.00	0.00
A02	1/9/03	WESTLAKE, JOHN E	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00
A02	2/19/03	WINDELS MARX LANE & MITTENDORF LLP	73,612.00	0.00	0.00	622.07	908.79	0.00	\$75,142.86	0.00	0.00
L02	2/14/03	WYETH	7,135.00	0.00	0.00	3,170.00	2,260.00	250.00	\$12,815.00	0.00	0.00
A02	2/19/03	YATES, LOIS B	43,000.00	0.00	0.00	0.00	0.00	0.00	\$43,000.00	0.00	0.00
A02	2/18/03	ZIMMERMAN, LEON J	102,300.00	11,261.00	0.00	8,274.00	1,265.00	0.00	\$123,100.00	0.00	0.00
GRAND TOTALS			\$17,646,416.97	\$2,164,742.69	\$459,402.64	\$2,830,990.31	\$417,498.78	\$95,871.02	\$23,614,922.41	\$4,563.22	\$6,820,071.06

* These categories are not added in with the TOTAL EXPENDITURES.

BENEFIT PASSING includes both itemized and unitemized expenditures.