


<b>RECEIPTS AND EXPENDITURES QUARTERLY REPORT</b> 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) Web site <a href="http://www.elec.state.nj.us/">http://www.elec.state.nj.us/</a>		<b>FOR STATE USE ONLY</b>  <b>ELEC RECEIVED</b>  <b>APR 13 2011</b>
COMMITTEE NAME OR APPROVED ACRONYM <b>DEVELOPERS PAC</b>		
ADDRESS (number and street) <input type="checkbox"/> CHECK IF DIFFERENT THAN PREVIOUSLY REPORTED <b>317 GEORGE STREET, SUITE 220</b>		
CITY, STATE and ZIP CODE <b>NEW BRUNSWICK, NJ 08901</b>		ELEC IDENTIFICATION NUMBER <b>U 0000 002333 Q2011</b>
COMMITTEE TYPE <input checked="" type="checkbox"/> CPC <input type="checkbox"/> PPC <input type="checkbox"/> LLC	CHECK IF <input type="checkbox"/> AMENDMENT <input type="checkbox"/> FIRST REPORT FILED	REPORT QUARTER <input checked="" type="checkbox"/> APR 15 <input type="checkbox"/> JUL 15 <input type="checkbox"/> OCT 15 <input type="checkbox"/> JAN 15 YEAR <u>2011</u>

Do not attempt to complete the "Depository Information" or the "Net Financial Summary" until the appropriate schedules have been completed

DEPOSITORY INFORMATION		COLUMN A	COLUMN B	
PERIOD COVERED	FROM	THROUGH	THIS REPORT	CALENDAR YEAR-TO-DATE
	01/01/11	03/31/11		
1. CASH ON HAND, JANUARY 1, 2011				214,200 21
2. CASH ON HAND, BEGINNING OF REPORTING PERIOD			214,200 21	
3. MONETARY RECEIPTS (+)			140,400 00	140,400 00
4. SUBTOTAL			354,600 21	354,600 21
5. MONETARY EXPENDITURES (-)			44,546 14	44,546 14
6. CASH ON HAND, CLOSE OF REPORTING PERIOD			310,054 07	310,054 07

NET FINANCIAL SUMMARY		
7. CASH ON HAND, CLOSE OF REPORTING PERIOD		310,054 07
8. DEBT OWED TO COMMITTEE (+)		
9. SUBTOTAL		310,054 07
10. DEBT OWED BY COMMITTEE (-)		
11. TOTAL (Net Worth)		310,054 07

TREASURER'S CERTIFICATION		
I certify that the statements on this document are true, and that the contribution amounts received conform with the limitations designated by law. I am aware that if any of the statements are willfully false, I may be subject to punishment.		
04/07/11	MICKY LANDIS	
DATE	PRINT NAME	SIGNATURE
	317 GEORGE STREET, SUITE 220	(732) 729-9900
	ADDRESS	*(AREA CODE) DAY TELEPHONE NUMBER
	NEW BRUNSWICK, NJ 08901	(732) 729-9900
		*(AREA CODE) EVENING TELEPHONE NUMBER

Do not attempt to complete Tables I and II until the appropriate schedules have been completed.

TABLE I RECEIPTS		COLUMN A	COLUMN B
	MONETARY RECEIPTS	THIS REPORT	CALENDAR YEAR-TO-DATE
1	CONTRIBUTIONS, \$300 OR LESS	0.00	0 00
2	CONTRIBUTIONS, MORE THAN \$300	140,400 00	140,400 00
2a	CURRENCY CONTRIBUTIONS	0 00	0.00
3	TOTAL (Add lines 1, 2 and 2a)	140,400 00	140,400 00
4	REFUND OF EXCESSIVE CONTRIBUTIONS (ADJUSTMENT SCHEDULE) (-)	0 00	0 00
5	SUBTOTAL (Subtract line 4 from line 3)	140,400 00	140,400 00
	OTHER RECEIPTS		
6	REIMBURSEMENTS/REFUNDS	0 00	0 00
7	DIVIDENDS/INTEREST	0 00	0 00
8	LOANS RECEIVED BY COMMITTEE, \$300 OR LESS	0 00	0 00
9	LOANS RECEIVED BY COMMITTEE MORE THAN \$300 AND ALL CURRENCY LOANS	0 00	0 00
10	TOTAL MONETARY RECEIPTS (Add lines 5 through 9)	140,400 00	140,400 00
11	IN-KIND CONTRIBUTIONS, \$300 OR LESS	0 00	0.00
12	N-KIND CONTRIBUTIONS, MORE THAN \$300	0 00	0 00
13	GROSS RECEIPTS (Add lines 10, 11 and 12)	140,400 00	140,400 00
	TABLE II EXPENDITURES		
14	OPERATING DISBURSEMENTS	546 14	546 14
	CONTRIBUTIONS (FROM THIS COMMITTEE) TO		
15a	NJ GUBERNATORIAL CANDIDATES/COMMITTEES	0 00	0 00
15b	NJ LEGISLATIVE CANDIDATES/COMMITTEES	17,300 00	17,300 00
15c	ALL OTHER CANDIDATES/COMMITTEES	26,700 00	26,700 00
	EXPENDITURES MADE ON BEHALF OF		
16a	NJ GUBERNATORIAL CANDIDATES/COMMITTEES	0 00	0 00
16b	NJ LEGISLATIVE CANDIDATES/COMMITTEES	0 00	0 00
16c	ALL OTHER CANDIDATES/COMMITTEES	0 00	0 00
17	LOAN PAYMENTS	0 00	0 00
18	TOTAL MONETARY EXPENDITURES (Add lines 14 through 17)	44,546 14	44,546 14
19	IN-KIND CONTRIBUTIONS, \$300 OR LESS	0 00	0 00
20	IN-KIND CONTRIBUTIONS, MORE THAN \$300	0 00	0 00
21	GROSS EXPENDITURES (Add lines 18 through 20)	44,546 14	44,546 14

## DEPOSITORY SUMMARY

PLEASE TYPE OR PRINT PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED

COMMITTEE NAME. **DEVELOPERS PAC**

### BANK ACCOUNT INFORMATION

1 NAME OF BANK <b>JP MORGAN CHASE</b>		(AREA CODE) TELEPHONE NUMBER <b>(800) 242-7338</b>	
MAILING ADDRESS <b>PO BOX 260180</b>			
CITY, STATE ZIP CODE <b>BATON ROUGE, LA 70826-0180</b>			
ACCOUNT NAME <b>DPAC</b>		ACCOUNT NUMBER <b>6106880504</b>	
OPENING BALANCE THIS PERIOD <b>214,200 21</b>	DEPOSITS THIS PERIOD <b>140,400 00</b>	DISBURSEMENTS THIS PERIOD <b>-44,546 14</b>	CLOSING BALANCE THIS PERIOD <b>310,054 07</b>

**If the committee has more than one bank account within the same bank, the name(s) and account number(s) of the additional account(s) must be provided.**

ACCOUNT NAME		ACCOUNT NUMBER	
OPENING BALANCE THIS PERIOD <b>0 00</b>	DEPOSITS THIS PERIOD <b>0 00</b>	DISBURSEMENTS THIS PERIOD <b>0 00</b>	CLOSING BALANCE THIS PERIOD <b>0 00</b>
2 NAME OF BANK		(AREA CODE) TELEPHONE NUMBER	
MAILING ADDRESS			
CITY, STATE, ZIP CODE			
ACCOUNT NAME		ACCOUNT NUMBER	
OPENING BALANCE THIS PERIOD <b>0 00</b>	DEPOSITS THIS PERIOD <b>0 00</b>	DISBURSEMENTS THIS PERIOD <b>0.00</b>	CLOSING BALANCE THIS PERIOD <b>0 00</b>

**If the committee has more than one bank account within the same bank, the name(s) and account number(s) of the additional account(s) must be provided.**

ACCOUNT NAME		ACCOUNT NUMBER	
OPENING BALANCE THIS PERIOD <b>0 00</b>	DEPOSITS THIS PERIOD <b>0 00</b>	DISBURSEMENTS THIS PERIOD <b>0 00</b>	CLOSING BALANCE THIS PERIOD <b>0 00</b>

### OTHER ASSETS

**Other than the bank account(s) listed above, does this committee hold any of the following (please X):**

- |  |  |
|--|--|
| <input type="checkbox"/> Investment Institution Money Market Account | <input type="checkbox"/> Bonds         |
| <input type="checkbox"/> Certificate of Deposit (C.D.)               | <input type="checkbox"/> Stocks        |
| <input type="checkbox"/> Mutual Fund Account                         | <input type="checkbox"/> Real Property |
| <input type="checkbox"/> Other (please specify) _____                |  |

**For each item checked ("X") above (other than real property), please complete the following information. If real property is held, a Real Property Schedule must be filed as part of the Form R-3 Contact the Commission for a Real Property Schedule and instructions**

1 NAME OF DEPOSITORY OR ISSUER		(AREA CODE) TELEPHONE NUMBER	
MAILING ADDRESS			
CITY, STATE, ZIP CODE			
ACCOUNT NAME		ACCOUNT NUMBER	
<b>TYPE OF ASSET</b>			
<input type="checkbox"/> MONEY MARKET	<input type="checkbox"/> C D	<input type="checkbox"/> MUTUAL FUND	<input type="checkbox"/> BONDS
<input type="checkbox"/> STOCKS	<input type="checkbox"/> OTHER (specify) _____		
VALUE OF ASSET AT PURCHASE IF APPLICABLE <b>0 00</b>		DATE OF MATURITY, IF APPLICABLE	
OPENING BALANCE THIS PERIOD <b>0 00</b>	DEPOSITS THIS PERIOD <b>0 00</b>	DISBURSEMENTS THIS PERIOD <b>0 00</b>	CLOSING BALANCE THIS PERIOD <b>0 00</b>

<b>MONETARY RECEIPTS</b>	
Committee Name Developers PAC	Account# 125008651

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
ANNE E ESTABROOK	1401 OCEAN AVE	SPRING LAKE, NJ 07762
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	ELBERON DEVELOPMENT CO	235 BIRCHWOOD AVE
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
CRANFORD, 07016	\$7,200 00	

Date Received 1/20/2011 Contribution Amount: \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
BOSTON PROPERTIES INC TA BOSTON PROPE	800 BOYLSTON STREET	BOSTON, MA 021998103
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 2/14/2011 BOSTON PROPERTIES LP Contribution Amount: \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
BRANDWINE REALTY TRUST	555 E LANCASTER AVE, SUITE 100	RADNOR, PA 19087
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 1/31/2011 BRANDYWINE OPERATING PARTN Contribution Amount: \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
CHARLES KLATSKIN CO , INC	400 HOLLISTER ROAD	TETERBORO, NJ 07608
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 1/14/2011 Contribution Amount: \$7,200 00

**Subtotal (All Receipts on this Page) \$28,800.00**

**ITEMIZED RECEIPTS (Other Than Loans) | SCHEDULE A**

**MONETARY RECEIPTS**

**Committee Name:** Developers PAC

**Account#** 125008651

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
EDWARD LAWRENCE RUSSO, JR	27 COLTS FOOT GLEN RD	SADDLE RIVER, NJ 07458
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
DEVELOPER	RUSSO DEVELOPMENT LLC	570 COMMERCE BLVD
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
CARLSTADT, NJ 07072	\$7,200 00	

**Date Received** 2/14/2011

**Contribution Amount:** \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
FEDERAL BUSINESS CENTERS, INC	300 RARITAN CENTER PARKWAY	EDISON, NJ 08837
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

**Date Received** 1/14/2011

**Contribution Amount** \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
FRANK GREEK	36 LINDBERG ROAD	RINGOES, NJ 08551
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	F GREEK DEVELOPMENT	33 COTTERS LANE
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
EAST BRUNSWICK, NJ 08816	\$7,200 00	

**Date Received** 1/20/2011

**Contribution Amount:** \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
HARTZ MOUNTAIN INDUSTRIES, INC	400 PLAZA DRIVE, PO BOX 1515	SECAUCUS, NJ 070961515
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

**Date Received** 1/20/2011

**Contribution Amount:** \$7,200 00

**Subtotal (All Receipts on this Page)**

**\$28,800.00**

**ITEMIZED RECEIPTS (Other Than Loans) SCHEDULE A**

**MONETARY RECEIPTS**

Committee Name: Developers PAC

Account# 125008651

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
HELLER INDUSTRIAL PARKS, INC	205 MILL ROAD	EDISON, NJ 08837
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 3/2/2011

Contribution Amount \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
JG PETRUCCI CO , INC	171 ROUTE 173, SUITE 201	ASBURY, NJ 08802
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 1/20/2011

Contribution Amount \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
JOHN P DI COLA	215 WEST 75TH STREET, APT 9GH	NEW YORK, NY 10023
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
BUSINESS OWNER	KTR CAPITAL PARTNERS	FIVE TOWER BRIDGE, 300 BAR
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
CONSHOHOCKEN, PA 19428	\$7,200 00	

Date Received 1/14/2011

Contribution Amount \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
JOSEPH D MORRIS	846 HOLLAND DRIVE	FAR HILLS, NJ 07931
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	MORRIS REALTY, LP	350 VETERAN'S BLVD
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
RUTHERFORD, NJ 07070	\$7,200 00	

Date Received 1/20/2011

Contribution Amount \$7,200 00

**Subtotal (All Receipts on this Page)**

**\$28,800.00**

<b>MONETARY RECEIPTS</b>	
Committee Name: Developers PAC	Account# 125008651

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
L ROBERT LIEB	11 HIGHVIEW DRIVE	LIVINGSTON, NJ 07039
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	GOP 3 LLC	100 DELAWANNA AVENUE, SUIT
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
CLIFTON, NJ 07014	\$3,600 00	

Date Received	1/28/2011	GOP 3 LLC	Contribution Amount:	\$1,800 00
Date Received	1/28/2011	GOP 5 LLC	Contribution Amount	\$1,800 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
LANGAN ENGINEERING AND ENVIRONMENTAL	RIVER DRIVE CENTER ONE	ELMWOOD PARK, NJ 07407
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received	1/20/2011		Contribution Amount.	\$7,200 00
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CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
MASER CONSULTING, PA	331 NEWMAN SPRINGS ROAD	RED BANK, NJ 07701
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received	2/18/2011		Contribution Amount:	\$7,200 00
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CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
MATRIX REALTY, INC	CN400, FORSGATE DRIVE	CRANBURY, NJ 08512
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received	3/25/2011		Contribution Amount:	\$7,200 00
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<b>Subtotal (All Receipts on this Page)</b>	<b>\$25,200.00</b>
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**MONETARY RECEIPTS**

Committee Name: Developers PAC

Account# 125008651

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
MICHAEL ALFIERI	240 CENTRE STREET	NEW YORK, NY 10013
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	ALFIERI LLC	399 THORNALL STREET
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
EDISON, NJ 08837	\$7,200 00	

Date Received 2/14/2011

Contribution Amount: \$7,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
MICHAEL SEEVE	511 HIGHLAND AVENUE	UPPER MONTCLAIR, NJ 07043
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	PATERSON PLAZA, LLC	100 DELAWANNA AVENUE
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
CLIFTON, NJ 07014	\$3,600 00	

Date Received 1/28/2011 PALISADES PLAZA ASSOCIATES LL

Contribution Amount: \$1,800 00

Date Received 1/28/2011 PATERSON PLAZA LLC

Contribution Amount \$1,800 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
RAPHAEL ZUCKER	52 CABINFIELD CIRCLE	LAKEWOOD, NJ 08701
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	SOMERSET DEVELOPMENT LLC	911 EAST COUNTY LINE ROAD,
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
LAKEWOOD, NJ 08701	\$1,800 00	

Date Received 3/25/2011

Contribution Amount: \$600 00

Date Received 2/14/2011

Contribution Amount: \$1,200 00

CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
SETH ADLER	945 GREAT RD	PRINCETON, NJ 08540
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
REAL ESTATE	ADLER DEVELOPMENT	160 RARITAN CENTER PKWY
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
EDISON, NJ 08837	\$7,200 00	

Date Received 1/20/2011

Contribution Amount: \$7,200 00

**Subtotal (All Receipts on this Page)**

**\$19,800.00**



<b>MONETARY RECEIPTS</b>
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Committee Name: Developers PAC	Account# 125008651
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CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
STRO REALTY, INC	7 RIDGEWOOD AVE	RIDGEWOOD, NJ 07450
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$1,800 00	

Date Received 2/14/2011	Contribution Amount:	\$1,800 00
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CONTRIBUTOR	ADDRESS	CITY, STATE, ZIP CODE
WHITESSELL CONSTRUCTION CO , INC	1 UNDERWOOD, PO BOX 1605	DELRAN, NJ 08075
OCCUPATION	EMPLOYER	EMPLOYER ADDRESS
EMPLOYER CITY, STATE, ZIP CODE	AGGREGATE YEAR TO DATE	
, NJ	\$7,200 00	

Date Received 1/20/2011	Contribution Amount:	\$7,200 00
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<b>TOTAL RECEIPTS THIS PERIOD</b>	<b>\$140,400.00</b>
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<b>Subtotal (All Receipts on this Page)</b>	<b>\$9,000 00</b>
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<b>LOANS RECEIVED</b>			<b>SCHEDULE B</b>	Page No    of
PLEASE TYPE OR PRINT PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED USE A SEPARATE "SCHEDULE B" FOR EACH SEPARATE ACCOUNT				
COMMITTEE NAME				
ACCOUNT NAME and NUMBER				
NAME AND ADDRESS OF LENDER	ORIGINAL LOAN AMOUNT	NEW LOANS THIS PERIOD	TOTAL AMOUNT OF LOAN PLUS INTEREST	OUTSTANDING BALANCE THIS PERIOD
	PAYMENTS THIS PERIOD		AMOUNT	CHECK NO(S)                      DATE(S)
OCCUPATION	TERMS	DATE INCURRED	DATE DUE	ANNUAL INTEREST RATE
EMPLOYER NAME AND ADDRESS (NUMBER, STREET CITY STATE AND ZIP CODE)				AGGREGATE YEAR-TO DATE
1) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY STATE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE
2) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STATE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE

NAME AND ADDRESS OF LENDER	ORIGINAL LOAN AMOUNT	NEW LOANS THIS PERIOD	TOTAL AMOUNT OF LOAN PLUS INTEREST	OUTSTANDING BALANCE THIS PERIOD
	PAYMENTS THIS PERIOD		AMOUNT	CHECK NO(S)                      DATE(S)
OCCUPATION	TERMS	DATE INCURRED	DATE DUE	ANNUAL INTEREST RATE
EMPLOYER NAME AND ADDRESS (NUMBER, STREET, CITY, STATE AND ZIP CODE)				AGGREGATE YEAR-TO DATE
1) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRESS (NUMBER STREET CITY STATE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE
2) NAME AND ADDRESS OF GUARANTOR				AMOUNT OUTSTANDING
OCCUPATION	EMPLOYER NAME AND ADDRESS (NUMBER, STREET CITY STATE AND ZIP CODE)			AGGREGATE YEAR-TO-DATE

1 TOTAL NEW LOANS, THIS PERIOD (Complete this line on the last page used Carry forward to Page 2, Line 9, Column A )	
2 TOTAL AMOUNT OF LOANS PLUS INTEREST, THIS PERIOD	
3 TOTAL LOAN PAYMENTS, THIS PERIOD (Complete this line on the last page used Carry forward to Page 2, Line 17, Column A )	
4 TOTAL OF ALL OUTSTANDING LOANS PLUS INTEREST (Complete this line on the last page used Carry back to Page 10, "Schedule F," Line 1 )	

**ADJUSTMENT SCHEDULE**

**REFUND OF EXCESSIVE CONTRIBUTIONS**

Page No \_\_\_\_\_ of \_\_\_\_\_

PLEASE TYPE OR PRINT PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED  
USE A SEPARATE "ADJUSTMENT SCHEDULE" FOR EACH SEPARATE ACCOUNT

COMMITTEE NAME \_\_\_\_\_

ACCOUNT NAME and NUMBER \_\_\_\_\_

**IF A MONETARY CONTRIBUTION IN EXCESS OF THE CONTRIBUTION  
LIMIT IS DEPOSITED, PLEASE REPORT THE REFUND OF THE  
EXCESS AMOUNT ON THIS ADJUSTMENT SCHEDULE.**

PAYMENT DATE	CHECK NO.	PAYEE NAME AND ADDRESS	REFUNDED AMOUNT
1 TOTAL REFUND OF EXCESSIVE CONTRIBUTIONS, THIS PERIOD (Complete this line on the last page used Carry forward to Page 2, Line 4, Column A )			

<b>ITEMIZED OPERATING DISBURSEMENTS</b>	<b>SCHEDULE C</b>	Page 1 of 1
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**Committee Name:** Developers PAC

**Account#** 125008651

<b>PAYEE OR CREDITOR NAME, ADDRESS (Number Street, City, State, Zip)</b>	<b>Purpose</b>	<b>Amount(s) Disbursed This Period</b>	<b>Trans- action Dates</b>	<b>Check No(s).</b>
DEV MARK ASSOCIATES PO BOX 8428 RED BANK, NJ 07701	COMPLIANCE SERVICES	\$496 14	1/11/2011	1506
VOID  , NJ	VOID	\$0 00	3/16/2011	1529
STATE OF NEW JERSEY SECRETARY OF STATE TRENTON, NJ 08625	ANNUAL BUSINESS FILING FEE	\$50 00	2/11/2011	DB1101

**TOTAL DISBURSEMENTS, THIS PERIOD**

**\$546.14**

**Subtotal (Add all disbursements listed on this page.)**

**\$546 14**

**ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES****SCHEDULE D**

Page 1 of 4

**NJ LEGISLATIVE CANDIDATES/COMMITTEES****Committee Name:** Developers PAC**Account#:** 125008651

Recipient Name, Address	Election Date	District or Municipality
BOB GORDON FOR SENATE 354 PLAZA ROAD NORTH FAIR LAWN,NJ 07410	6/7/2011	LD 38

**Check No.:** 1521      **Date:** 3/4/2011      **Amount of Each Contribution:** \$500 00

Recipient Name, Address	Election Date	District or Municipality
BONNIE WATSON COLEMAN FOR ASSEMBL 226 WEST STATE STREET TRENTON,NJ 08608	6/7/2011	15TH LD

**Check No.:** 1512      **Date:** 2/4/2011      **Amount of Each Contribution:** \$500 00

Recipient Name, Address	Election Date	District or Municipality
BUCCO FOR ASSEMBLY 5 RIVER ROAD FLANDERS,NJ 07836	6/7/2011	25 LD

**Check No.:** 1511      **Date:** 2/4/2011      **Amount of Each Contribution:** \$500 00

Recipient Name, Address	Election Date	District or Municipality
BUCCO FOR SENATE PO BOX 220 SUCCASUNNA,NJ 07876	6/7/2011	25TH LD

**Check No.:** 1520      **Date:** 2/4/2011      **Amount of Each Contribution:** \$500 00

Recipient Name, Address	Election Date	District or Municipality
BURZICHELLI FOR ASSEMBLY 935 KINGS HWY, SUITE 400 WEST DEPTFORD,NJ 08066	6/7/2011	3RD LD

**Check No.:** 1528      **Date:** 3/4/2011      **Amount of Each Contribution:** \$2,500 00**SUBTOTAL (Add all contributions made to recipient type on this page)****\$4,500 00**

**ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES****SCHEDULE D**

Page 2 of 4

**NJ LEGISLATIVE CANDIDATES/COMMITTEES****Committee Name:** Developers PAC**Account#:** 125008651

Recipient Name, Address	Election Date	District or Municipality
COMMITTEE TO RE-ELECT ALBERT COUTIN PO BOX 5679 NEWARK,NJ 07105	6/7/2011	29 LD

Check No. 1519 Date: 2/4/2011 Amount of Each Contribution: \$900 00

Recipient Name, Address	Election Date	District or Municipality
EFO ASSEMBLYWOMAN PAMELA R LAMPIT 2240-15 ROUTE 70 CHERRY HILL,NJ 08002	6/7/2011	LD 6

Check No. 1526 Date: 3/4/2011 Amount of Each Contribution: \$500 00

Recipient Name, Address	Election Date	District or Municipality
EFO OF JIM BEACH FOR SENATE 2240-15 ROUTE 70 WEST CHERRY HILL,NJ 08002	6/7/2011	6 LD

Check No. 1518 Date: 2/4/2011 Amount of Each Contribution: \$500 00

Recipient Name, Address	Election Date	District or Municipality
ELECT FUND FOR SENATOR BOB SINGER PO BOX 35 JACKSON,NJ 08527	6/7/2011	30TH LD

Check No 1516 Date: 2/4/2011 Amount of Each Contribution: \$1,000 00

Recipient Name, Address	Election Date	District or Municipality
ELECTION FUND OF JOHN WISNIEWSKI 3145 BORDENTOWN AVE , SUITE C1A PARLIN,NJ 08859	6/7/2011	LD19

Check No.: 1513 Date: 2/4/2011 Amount of Each Contribution \$2,250 00

**SUBTOTAL (Add all contributions made to recipient type on this page)****\$5,150 00**

**ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES**

**SCHEDULE D**

Page 3 of 4

**NJ LEGISLATIVE CANDIDATES/COMMITTEES**

**Committee Name:** Developers PAC

**Account#:** 125008651

Recipient Name, Address	Election Date	District or Municipality
ELECTION FUND OF KEVIN J O'TOOLE 76 SKYTOP ROAD CEDAR GROVE,NJ 07009	6/7/2011	40TH LD

**Check No.:** 1514      **Date:** 2/4/2011      **Amount of Each Contribution:** \$1,000 00

Recipient Name, Address	Election Date	District or Municipality
ELECTION FUND OF LINDA STENDER 154 HERBERT AVE FANWOOD,NJ 07023	6/7/2011	22ND LD

**Check No.:** 1527      **Date:** 3/4/2011      **Amount of Each Contribution:** \$300 00

Recipient Name, Address	Election Date	District or Municipality
JERRY GREEN FOR ASSEMBLY 928 WEST SIXTH ST PLAINFIELD,NJ 07063	6/7/2011	22ND LD

**Check No :** 1507      **Date:** 1/28/2011      **Amount of Each Contribution:** \$1,000 00

Recipient Name, Address	Election Date	District or Municipality
OROHO FOR SENATE PO BOX 249 FRANKLIN,NJ 07416	6/7/2011	24 LD

**Check No.:** 1517      **Date:** 2/4/2011      **Amount of Each Contribution.** \$500 00

Recipient Name, Address	Election Date	District or Municipality
SCHAER FOR ASSEMBLY 571 PASSAIC AVENUE PASSAIC,NJ 07055	6/7/2011	LD 36

**Check No** 1522      **Date** 3/4/2011      **Amount of Each Contribution.** \$1,000 00

**SUBTOTAL (Add all contributions made to recipient type on this page)**

**\$3,800 00**

**ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES**

**SCHEDULE D**

Page 4 of 4

**NJ LEGISLATIVE CANDIDATES/COMMITTEES**

**Committee Name:** Developers PAC

**Account#:** 125008651

<b>Recipient Name, Address</b>	<b>Election Date</b>	<b>District or Municipality</b>
UPENDRA CHIVUKULA FOR ASSEMBLY PO BOX 6463 SOMERSET,NJ 08873	6/7/2011	17TH LD

**Check No .** 1524      **Date:** 3/4/2011      **Amount of Each Contribution:** \$350 00

<b>Recipient Name, Address</b>	<b>Election Date</b>	<b>District or Municipality</b>
VAN DREW FOR SENATE PO BOX 941 CAPE MAY COURT HOUSE,NJ 08210	6/7/2011	1 LD

**Check No .** 1525      **Date:** 3/4/2011      **Amount of Each Contribution:** \$3,000 00

<b>Recipient Name, Address</b>	<b>Election Date</b>	<b>District or Municipality</b>
WHELAN FOR SENATE PO BOX 362 NORTHFIELD,NJ 08225	6/7/2011	2 LD

**Check No.:** 1515      **Date:** 2/4/2011      **Amount of Each Contribution:** \$500.00

**TOTAL, THIS RECIPIENT TYPE, THIS PERIOD**      **\$17,300.00**

**SUBTOTAL (Add all contributions made to recipient type on this page)**

**\$3,850 00**



**ITEMIZED MONETARY CONTRIBUTIONS MADE TO CANDIDATES AND COMMITTEES****SCHEDULE D**

Page 1 of 1

**NJ OTHER CANDIDATES/COMMITTEES****Committee Name:** Developers PAC**Account#:** 125008651

Recipient Name, Address	Election Date	District or Municipality
ASSEMBLY REPUBLICAN VICTORY 2011 PO BOX 115 CEDAR KNOLLS,NJ 07927		STATE

Check No. 1508 Date: 1/28/2011 Amount of Each Contribution: \$10,000 00

Recipient Name, Address	Election Date	District or Municipality
DEMOCRATIC ASSEMBLY CAMPAIGN COMMITTEE PO BOX 3712 TRENTON,NJ 08629		STATE

Check No.: 1523 Date: 3/4/2011 Amount of Each Contribution: \$5,000 00

Recipient Name, Address	Election Date	District or Municipality
SENATE DEMOCRATIC MAJORITY 196 WEST STATE STREET TRENTON,NJ 08608		STATE

Check No.. 1530 Date. 3/16/2011 Amount of Each Contribution \$700 00

Check No.: 1510 Date: 2/14/2011 Amount of Each Contribution: \$6,000 00

Recipient Name, Address	Election Date	District or Municipality
SENATE REPUBLICAN MAJORITY PO BOX 225 COLONIA,NJ 07067		STATE

Check No.. 1509 Date. 2/14/2011 Amount of Each Contribution. \$5,000 00

**TOTAL, THIS RECIPIENT TYPE, THIS PERIOD \$26,700.00****SUBTOTAL (Add all contributions made to recipient type on this page)****\$26,700 00**

**ITEMIZED EXPENDITURES MADE AND INCURRED  
ON BEHALF OF CANDIDATES AND COMMITTEES**

SCHEDULE E Page No. of

PLEASE TYPE OR PRINT. PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED  
USE A SEPARATE "SCHEDULE E" FOR EACH SEPARATE ACCOUNT AND EACH SEPARATE RECIPIENT TYPE

NEW JERSEY GUBERNATORIAL CANDIDATES/COMMITTEES       NEW JERSEY LEGISLATIVE CANDIDATES/COMMITTEES       ALL OTHER CANDIDATES/COMMITTEES

COMMITTEE NAME:

ACCOUNT NAME and NUMBER:

PAYEE NAME, ADDRESS (Number, Street, City, State and Zip Code)	PURPOSE	AMOUNT(S) THIS PERIOD		TRANSACTION DATE(S)	CHECK NO(S)
		INCURRED/NOT PAID	DISBURSED		

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S)/COMMITTEES(S)

CANDIDATE/COMMITTEE NAME	ELECTION DATE	DISTRICT OR COUNTY OR MUNICIPALITY	PRO-RATED AMOUNT

PAYEE NAME, ADDRESS (Number, Street, City, State and Zip Code)	PURPOSE	AMOUNT(S) THIS PERIOD		TRANSACTION DATE(S)	CHECK NO(S)
		INCURRED/NOT PAID	DISBURSED		

ALLOCATION OF EXPENDITURES BENEFITING CANDIDATE(S)/COMMITTEES(S)

CANDIDATE/COMMITTEE NAME	ELECTION DATE	DISTRICT OR COUNTY OR MUNICIPALITY	PRO-RATED AMOUNT

1. SUBTOTAL (Add all disbursements made to each recipient type listed on this page.)		
2. TOTAL DISBURSEMENTS, THIS PERIOD (Complete this line on the last page used for each recipient type. Carry forward to Page 2, either Line 16a, Line 16b, or Line 16c, Column A.)		
3. SUBTOTAL (Add all outstanding obligations incurred/ not paid, listed on this page.)		
4. TOTAL OUTSTANDING OBLIGATIONS INCURRED/ NOT PAID (Complete this line on the last page used Carry back to Page 10, "Schedule F," Line 2.)		

DEBTS AND OBLIGATIONS OWED BY COMMITTEE			SCHEDULE F	PAGE No _____ of _____
PLEASE TYPE OR PRINT. PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED. USE A SEPARATE "SCHEDULE F" FOR EACH SEPARATE ACCOUNT				
COMMITTEE NAME _____				
ACCOUNT NAME and NUMBER _____				
CREDITOR NAME AND ADDRESS (Number, Street, City, State and Zip Code)	OUTSTANDING BEGINNING BAL- ANCE THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENTS THIS PERIOD	OUTSTANDING BALANCE THIS PERIOD
DEBT PURPOSE				
DEBT PURPOSE				
DEBT PURPOSE				
DEBT PURPOSE				

SUMMARY OF DEBTS AND OBLIGATIONS		
1	TOTAL OUTSTANDING LOANS PLUS INTEREST FROM SCHEDULE B, PAGE 5, LINE 4	
2	TOTAL OUTSTANDING OBLIGATIONS INCURRED/NOT PAID ON BEHALF OF CANDIDATES/COMMITTEES FROM SCHEDULE E, PAGE 9, LINE 4	
3	TOTAL OUTSTANDING OBLIGATIONS, SCHEDULE F (Complete this line on the last page used )	
4	TOTAL OUTSTANDING DEBTS/OBLIGATIONS OWED BY COMMITTEE (Add lines 1, 2 and 3 Carry forward to front page, Line 10 )	

**DEBTS AND OBLIGATIONS OWED TO COMMITTEE  
(Accounts Receivable)**

SCHEDULE G

Page No    of

PLEASE TYPE OR PRINT PHOTOCOPIES MAY BE USED IF ADDITIONAL FORMS ARE NEEDED  
USE A SEPARATE "SCHEDULE G" FOR EACH SEPARATE ACCOUNT

COMMITTEE NAME

ACCOUNT NAME and NUMBER

DEBTOR NAME AND ADDRESS (Number, Street, City, State and Zip Code)		BALANCE DUE AT BEGINNING OF THIS PERIOD	NEW AMOUNT THIS PERIOD	TOTAL AMOUNT RECEIVED THIS PERIOD	BALANCE DUE AT CLOSE OF THIS PERIOD
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
DATE DEBT INCURRED    DEBT DESCRIPTION					
1 SUBTOTAL (Add all debts and obligations owed to committee listed on this page )					
2 TOTAL DEBTS AND OBLIGATIONS OWED TO COMMITTEE (Complete this line on the last page used Carry forward to front page, Line 8 )					