C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM Contractor Instructions

Business entities (contractors) receiving contracts from a public agency that are NOT awarded pursuant to a "fair and open" process (defined at <u>N.J.S.A.</u> 19:44A-20.7) are subject to the provisions of P.L. 2005, c. 271, s.2 (<u>N.J.S.A.</u> 19:44A-20.26). This law provides that 10 days prior to the award of such a contract, the contractor shall disclose contributions to:

- any State, county, or municipal committee of a political party
- any legislative leadership committee*
- any continuing political committee (a.k.a., political action committee)
- any candidate committee of a candidate for, or holder of, an elective office:
 - o of the public entity awarding the contract
 - o of that county in which that public entity is located
 - o of another public entity within that county
 - or of a legislative district in which that public entity is located or, when the public entity is a county, of any legislative district which includes all or part of the county

The disclosure must list reportable contributions to any of the committees that exceed \$300 per election cycle that were made during the 12 months prior to award of the contract. See <u>N.J.S.A.</u> 19:44A-8 and 19:44A-16 for more details on reportable contributions.

<u>N.J.S.A.</u> 52:34-25(b) itemizes the parties from whom contributions must be disclosed when a business entity is not a natural person. This includes the following:

- individuals with an "interest:" ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit
- all principals, partners, officers, or directors of the business entity or their spouses
- any subsidiaries directly or indirectly controlled by the business entity
- IRS Code Section 527 New Jersey based organizations, directly or indirectly controlled by the business entity and filing as continuing political committees, (PACs).

When the business entity is a natural person, "a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity." [N.J.S.A. 19:44A-20.26(b)] The contributor must be listed on the disclosure.

Any business entity that fails to comply with the disclosure provisions shall be subject to a fine imposed by ELEC in an amount to be determined by the Commission which may be based upon the amount that the business entity failed to report.

The enclosed list of agencies is provided to assist the contractor in identifying those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement. It is the contractor's responsibility to identify the specific committees to which contributions may have been made and need to be disclosed. The disclosed information may exceed the minimum requirement.

The enclosed form, a content-consistent facsimile, or an electronic data file containing the required details (along with a signed cover sheet) may be used as the contractor's submission and is disclosable to the public under the Open Public Records Act.

The contractor must also complete the attached Stockholder Disclosure Certification. This will assist the agency in meeting its obligations under the law.

¹<u>N.J.S.A.</u> 19:44A-3(s): "The term "legislative leadership committee" means a committee established, authorized to be established, or designated by the President of the Senate, the Minority Leader of the Senate, the Speaker of the General Assembly or the Minority Leader of the General Assembly pursuant to section 16 of P.L.1993, c.65 (C.19:44A-10.1) for the purpose of receiving contributions and making expenditures."

STONY BROOK REGIONAL SEWERAGE AUTHORITY BUSINESS ENTITY DISCLOSURE CERTIFICATION FOR NON-FAIR AND OPEN CONTRACTS Required Pursuant to N.J.S.A. 19:44A-20.8

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the

has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding **January 1, 2024** to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the below listed towns as defined pursuant to N.J.S.A. 19:44A-3(p),(q) and (r).

Princeton			South Brunswick			
Name	Title	End of Term	Name	Title	End of Term	
Mark Freda	Mayor	12/31/24	Charlie Carley	Mayor	12/31/26	
Mia Sacks	Council President	12/31/25	Kenneth Bierman	Deputy Mayor	12/31/26	
Leticia Fraga	Council Member	12/31/26	Joseph J. Camorota, Jr.	Councilman	12/31/24	
David Cohen	Council Member	12/31/26	Archana Grover	Councilwoman	12/31/24	
Eve Niedergang	Council Member	12/31/24	Josephine Hochman	Councilwoman	12/31/24	
Michelle Pirone Lambros	Council Member	12/31/25				
Leighton Newlin	Council Member	12/31/24	Borough of Pennington			
0			James Davy	Mayor	12/31/27	
(i) Dwaine Williamson	Council Member	12/31/20	Catherine Chandler	Council President	12/31/26	
(i) Liz Lempert	Mayor	12/31/20	Deborah Gnatt	Council Member	12/31/24	
			Charles Marciante	Council Member	12/31/25	
West Windsor Township			Katrina Angarone	Council Member	12/31/25	
Hemant Marathe	Mayor	01/14/26	Nadine Stern	Council Member	12/31/24	
Linda Geevers	Council President	01/14/26	John Valencia	Council Member	12/31/26	
Andrea Mandel	Council Vice President	01/14/28				
Sonia Gawas	Council Member	01/14/28	(i) Ken Gross	Council Member	12/31/23	
Daniel Weiss	Council Member	01/14/28	(i) Joseph Lawver	Mayor	12/31/23	
Martin Whitfield	Council Member	01/14/26	(i) Elizabeth Semple	Council Member	12/31/23	
			(i) Beverly Mills	Council Member	12/31/22	
(i) Michael Stevens	Council Member	12/31/23				
(i) Andrew Hersh	Council Member 12/31/21 Hopewell Township					
· ·			Courtney Peter-Manning	Mayor	12/31/25	
Hopewell Borough		•	Uma Purandare	Deputy Mayor	12/31/24	
Ryan Kennedy	Mayor	12/31/27	David Chait	Council Member	12/31/25	
Krista Weaver	Council President	12/31/25	Kevin Kuchinski	Council Member	12/31/26	
David Mackie	Council Member	12/31/25	Michael Ruger	Council Member	12/31/26	
Samara McAuliffe	Council Member	12/31/24	<u> </u>			
Debra Stuhler	Council Member	12/31/24	(i) Julie Blake	Mayor	12/31/21	
Sheri Hook	Council Member	12/31/26	(i) Kristin McLaughlin	Council Member	12/31/22	
Heidi Wilenius	Council Member	12/31/26	(i) Michael Ruger	Council Member	12/31/23	
(i) C. Shuyler Morehouse	Council President	12/31/23				
(i) Chris Fossel	Council Member	12/31/22				
(-) 5						
(i) Includes any un-named	elected official that mav h	ave termed o	ut or served for less than the e		term.	

Part II- Ownership Disclosure Certification

[] I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

[] Partnership	[] Corporations	[] Sole Proprietor	ship	[] Subchapter S Corporations
[] Limited Partnership	[] Limited Liability C	orporation	[] Lir	nited Liability Partnership

Name of Stock or Shareholder	Home Address
Name of Stock or Shareholder	Home Address

Part 3- Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity:	
Signed:	Title:
Print Name:	Date:
Subscribed and sworn before me thisday of, 2	(Affiant)
My Commission expires:	(Print name & Title of Affiant) (Corporate Seal)

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I - Vendor Information

Vendor Name:		
Address:		
City:	State:	Zip:

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

Printed Name

Title

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to <u>N.J.S.A.</u> 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
			\$

Check here if the information is continued on subsequent page(s)

Continuation Page

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

Page ____ of _____

Vendor Name:

Contributor Name	Recipient Name	Date	Dollar Amount
			\$

Check here if the information is continued on subsequent page(s)