



County of Burlington

Department of Human Services

795 Woodlane Road, Westampton, NJ 08060
Mailing: P.O. Box 6000, Mount Holly, NJ 08060
(609) 265-3120 • www.co.burlington.nj.us

Eve A. Cullinan, *County Administrator*

Board of County Commissioners

Daniel O'Connell, Director
Tom Pullion, Deputy
Felicia Hopson
Balvir Singh

**CERTIFICATION TO BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF BURLINGTON
CONCERNING POLITICAL CONTRIBUTIONS FOR NON-FAIR AND OPEN CONTRACTS**
Required by N.J.S.A. 19:44A-20.26 and N.J.S.A. 19:44A-20.8

TO: Loan Applicants:

In its operation of programs and awards of loans and contracts Burlington County is subject to certain laws. Two laws include requirements intended to prevent favoritism in the award of benefits from governmental bodies, which apply if the County is awarding a contract without following certain procedures. In this form the County is asking you to make statements about your donations to political parties and committees for the election of certain public offices. Please complete and sign this form.

LOAN APPLICANT NAME(S):

ADDRESS: -----

PURPOSE OF LOAN:

LOAN AMOUNT: -----

EXPECTED DATE FOR AUTHORIZATION BY RESOLUTION: -----

Provide the names and addresses of all persons holding 10% or more of the issued and outstanding stock of or interest in the above-named Loan Applicant **OR** check the following if true:

----- No person holds 10% or more of the issued and outstanding stock of or interest in the above-named Loan Applicant

Name of Stockholder or Shareholder & Home Address:

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The law requires that you disclose contributions to:

1. any State, county, or municipal committee of a political party; any legislative leadership committee. "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 for the purpose of receiving contributions and making expenditures.
2. any continuing political committee (also known as a political action committee) and
3. any candidate committee of a candidate for, or holder of, an elective office of the County or another public entity within Burlington County or of the 7th, 8th, 9th or 30th New Jersey legislative districts.

The disclosure must list reportable contributions that exceed \$300 per election cycle that were made during the 12 months prior to award of the day that the County approves the loan. See N.J.S.A. 19:44A-8 and 19:44A-16 for more details on reportable contributions.

For purposes of this law contributions by your spouse or child who reside with you are considered to be made by you. Failure to comply with the reporting requirement may subject you to a fine imposed by the New Jersey Election Law Enforcement Commission.

The following list of agencies is provided to help you identify those public agencies whose elected official and/or candidate campaign committees are affected by the disclosure requirement.

The information you provide is disclosable to the public under the Open Public Records Act.

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List of Agencies with Elected Officials for Political Contribution Disclosure Purposes

State: Governor, and Legislative Leadership Committees

State Legislative Districts: 7, 8, 9, & 30: State Senator and two members of the General Assembly per district.

Burlington County: Commissioners; Surrogate; Burlington County Clerk; Burlington County Sheriff

Municipalities (Mayor and members of governing body, regardless of title) and
Boards of Education (Members of the Board):

Bass River Township	Beverly City	Bordentown City	Bordentown Twp.
Burlington City	Burlington Twp.	Chesterfield Twp.	Cinnaminson Twp.
Delanco Twp.	Delran Twp.	Eastampton Twp.	Edgewater Park
Evesham Twp.	Fieldsboro Borough	Florence Twp.	Hainesport Twp.
Lumberton Twp.	Mansfield Twp.	Maple Shade Twp.	Medford Twp.
Medford Lakes Borough	Moorestown Twp.	Mt. Holly Twp.	Mt. Laurel Twp.
New Hanover Twp.	North Hanover Twp.	Palmyra Borough	Pemberton Borough
Pemberton Twp.	Riverside Twp.	Riverton Borough	Shamong Twp.
Southampton Twp.	Springfield Twp.	Tabernacle Twp.	Washington Twp.
Westampton Twp.	Willingboro Twp.	Woodland Twp.	Wrightstown

Regional School Districts

Bordentown Regional; Lenape Regional; Northern Burlington Regional; Rancocas Valley Regional

Fire Districts (Board of Fire Commissioners) in the following municipalities:

Beverly City	Bordentown Twp.	Burlington Twp. Fire Dist. No. 1
Chesterfield Twp.	Cinnaminson Twp.	Delanco Twp.
Delran Twp.	Eastampton Twp.	Edgewater Park
Evesham Twp.	Florence Twp.	Moorestown Twp.
Mt. Holly Twp.	Mt. Laurel Twp.	Riverside Twp.
Tabernacle Twp.		

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Definitions. The following definitions apply to this form:

"Contribution": A "contribution" means a contribution reportable by the recipient under "The New Jersey Campaign Contributions and Expenditures Reporting Act, "P.L.1973, c. 83 (C.19:44A-1 et seq.)

The terms "contributions" and "expenditures" include all loans and transfers of money or other thing of value and all pledges or other commitments or assumptions of liability to make any such transfer.

The term "other thing of value" means any item of real or personal property, tangible or intangible.

"Political Party committee" means the State committee of a political party, any county committee of a political party, or any municipal committee of a political party.

"Candidate committee" means a committee established pursuant to New Jersey law for the purpose of receiving contributions and making expenditures.

"Joint candidates committee" means a committee established for the purpose of receiving contributions and making expenditures by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election.

"Public office" includes any office in the government of the United State, any state or any political subdivision of any state.

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INSTRUCTIONS FOR REPORT OF CONTRIBUTIONS / CERTIFICATION

IF THE LOAN APPLICANT MADE NO CONTRIBUTIONS SECTION A OF THE FORM SHOULD BE COMPLETED.

IF THE LOAN APPLICANT MADE CONTRIBUTIONS SECTION B OF THE FORM SHOULD BE COMPLETED. Note: Disclosure must be made of all reportable political contributions (more than \$300 per election cycle) by all persons whose contributions are considered as having been made by the Loan Applicant during the 12 months prior to the date of this form to the public bodies listed on page 2 of this form.

A. Certification of No Contributions. Check here if applicable /___/ and sign below.

1. Loan Applicant reviewed the Instructions and list of public agencies included with this form.
2. The Loan Applicant certifies that in the one-year period prior to the one-year period preceding execution of this form the Loan Applicant has not made any reportable contributions nor made any gifts of money or other thing of value to any agency described/named on Page 2 of this Form.
3. The Loan Applicant further certifies that said Loan Applicant will not make any contributions to any agency described/named on Page 2 of this Form that are prohibited by law.
4. The Loan Applicant acknowledges that this certification applies to contributions by the Loan Applicant and the Loan Applicant's spouse and children who reside with the Applicant.

B. Certification Of Contributions. *Complete this section only if Applicant made any contributions during the one-year period that is prior to the date this form is signed.*

<u>Contributor Name</u>	<u>Recipient Name</u>	<u>Date</u>	<u>Amount</u>
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I certify that the foregoing statements made by me are true and are made for the purpose of complying with N.J.S.A. 19:44A-20.26 and N.J.S.A. 19:44A-20.8. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

The Loan Applicant is fully aware that if Loan Applicant has misrepresented, in whole or part, this affirmation and certification the Loan Applicant will be liable for any penalty authorized by law.

Loan Applicant's Signature

Date

Loan Applicant's Signature

Date

Subscribed and sworn before me on this date.

Notary Signature

Date: -----

My commission expires: -----