



## Interim Lobbying - Quarterly Expense Report

Received

JAN 28 2014

Philadelphia Board of Ethics

(Please Type or Print in Ink)			
<input type="checkbox"/> <b>Check Box if AMENDMENT</b>			
<b>01</b> Today's Date (month/day/year)	Year	Quarter	PLIS Number (Office Use Only)
1/27/2014	2013	4th	
Type of Filer			
<input checked="" type="checkbox"/> Principal	<input type="checkbox"/> Lobbyist	<input type="checkbox"/> Lobbying Firm	
<b>02 FILER INFORMATION</b>			
Name of Filer		Email Address	Phone Number
Community Legal Services		ccarr@clsphila.org	(215) 981-3700
Permanent Business Address	City	State	Zip Code
1424 Chestnut St	Philadelphia	PA	19102
<b>03 LOBBYING EXPENDITURES</b>			
<input type="checkbox"/> Total Lobbying Expenses did not exceed \$2,500 during this quarter. If you check this box, leave the rest of this section blank and move to Section 09.			
Total Expenditures for Direct Communication			\$ \$6,866.00
Total Expenditures for Indirect Communication			\$ \$189.00
Total Expenditures for Gifts, Hospitality, Transportation and Lodging			\$ \$0.00
Total Lobbying Expenditures for the Quarter			\$ \$7,055.00

**04 LOBBYING CONDUCTED ON BEHALF OF THE PRINCIPAL – Direct Communication**

<b>Lobbying Category</b> (Select from the list on page 9)	<b>Specific Subject Matter</b> (Issue, Bill Number)	<b>Position Taken</b> (Support/Oppose/Amend/Proposed/Other)	<b>Name of City Official &amp; Agency</b>
Utilities	Water Rate Board	Amend	City Council staff
Utilities	PGW Sale	Other-Outreach	City administration, City Council
Utilities	WRAP	Other-Outreach	City Council
Government, Budget	Expungement Funding	Support	Cindy Bass and staff
Housing	OHCD Foreclosure Contract	Support	OHCD staff
Real Estate	Real Estate Tax Collection	Amend	City Council and staff, Department of Revenue
Mental Health	Hoarding	Other-Outreach	City Council and Staff, License and Inspections



**06 CITY OFFICIALS/EMPLOYEES WHO RECEIVED GIFTS, HOSPITALITY, TRANSPORTATION OR LODGING**

Name of Recipient City Official/Employee	Department & Position of Recipient City Official/Employee	Description of Item	Value of Item	Date	Place of Receipt	Name & Address of the Source of the Item

**07 REPAYMENTS TO PRINCIPALS FOR GIFTS, HOSPITALITY, TRANSPORTATION OR LODGING**

<b>Recipient of Item</b>	<b>Description of Item</b>	<b>Value of Item</b>	<b>Repayment Amount</b>

**08 SOURCE(S) OF CONTRIBUTIONS TO PRINCIPAL**

<b>Name of Individual, Association, Corporation, Partnership, Business Trust or Other Business</b>	<b>Permanent Business Address</b>	<b>City, State, Zip</b>	<b>Daytime Telephone Number</b>

**09 PRINCIPAL AFFIRMATION**

By affixing my signature to this expense report, I affirm that I have actual knowledge of the contents of this expense report and that the information reported herein is valid, accurate, and complete to the best of my knowledge. To the best of my knowledge at all times relevant to this quarterly expense reporting period, I have complied with the requirements of City Code §20-1205(5). I acknowledge that this affirmation is being made subject to 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities). I consent to receive service of notices, other official mailings, or process at the address or email listed in this expense report.

**INDIVIDUAL AFFIRMING CONTENTS OF EXPENSE REPORT**

NAME	PHONE NUMBER	EMAIL ADDRESS
Catherine C Carr	215-981-3712	ccarr@elspkids.org
SIGNATURE	DATE	
Catherine C Carr	1/27/14	

NAME OF PRINCIPAL:

[Empty box for Name of Principal]

YEAR:

[Empty box for Year]

QUARTER:

[Empty box for Quarter]

**10 LOBBYIST OR LOBBYING FIRM AFFIRMATION - Use a separate sheet for each Lobbyist or Lobbying Firm.**

Name of Lobbyist or Lobbying Firm	Email Address	Phone Number	
Permanent Business Address	City	State	Zip Code

**LOBBYIST OR LOBBYING FIRM AFFIRMATION**

- By affixing my signature to this expense report, I affirm that I have actual knowledge of the contents of this expense report and that the information reported herein is valid, accurate, and complete to the best of my knowledge. To the best of my knowledge at all times relevant to this quarterly expense reporting period, I have complied with the requirements of City Code §20-1205(5). I acknowledge that this affirmation is being made subject to 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities). I consent to receive service of notices, other official mailings, or process at the address or email listed in this expense report.
- By affixing my signature to this expense report, I affirm that I have actual knowledge of the contents of this expense report to the extent described in my statement which follows. I affirm that the information reported on this expense report of which I have knowledge is valid, accurate, and complete to the best of my knowledge. To the best of my knowledge at all times relevant to this quarterly expense reporting period, I have complied with the requirements of City Code §20-1205(5). I acknowledge that this affirmation is being made subject to 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities). I consent to receive service of notices, other official mailings, or process at the address or email listed in this expense report.
- By affixing my signature to this expense report, I affirm that I engaged in no lobbying activity for this principal during this expense report period. I acknowledge that this affirmation is being made subject to 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities). I consent to receive service of notices, other official mailings, or process at the address or email listed in this expense report.

AUTHORIZED SIGNATURE	DATE
<i>N/A</i>	

**STATEMENT OF LIMITED KNOWLEDGE**