



Interim Lobbying - Quarterly Expense Report

Received
JAN 29 2014
 Philadelphia Board of Ethics

(Please Type or Print in Ink)

Check Box if AMENDMENT

01 Today's Date (month/day/year)	Year	Quarter	PLIS Number (Office Use Only)
1/14/2014	2013	4	

Type of Filer

Principal

Lobbyist

Lobbying Firm

02 FILER INFORMATION

Name of Filer

Email Address

Phone Number

Election Systems & Software, LLC

slpaulson@essvote.com

(402) 970-1189

Permanent Business Address

City

State

Zip Code

11208 John Galt Blvd

Omaha

NE

68137

03 LOBBYING EXPENDITURES

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	\$ \$28,000.00
Total Expenditures for Indirect Communication	\$ \$0.00
Total Expenditures for Gifts, Hospitality, Transportation and Lodging	\$ \$0.00
Total Lobbying Expenditures for the Quarter	\$ \$28,000.00

04 LOBBYING CONDUCTED ON BEHALF OF THE PRINCIPAL – Direct Communication

Lobbying Category (Select from the list on page 9)	Specific Subject Matter (Issue, Bill Number)	Position Taken (Support/Oppose/Amend/Proposed/Other)	Name of City Official & Agency
Elections	RFP Fact finding and budget issues	Support	Councilwoman Tasco, Commissioner Schmidt, Commissioner Singer, Councilman Kenny, Mayor's office

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

Recipient of Item	Description of Item	Value of Item	Repayment Amount

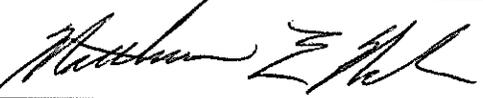
08 SOURCE(S) OF CONTRIBUTIONS TO PRINCIPAL

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

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
Matthew E. Nelson	(402) 938-1417	menelson@essvote.com
SIGNATURE		DATE
		11-10-2014

NAME OF PRINCIPAL: Election Systems and Software, Inc.

YEAR: 2013

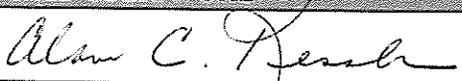
QUARTER: 4

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	
Duane Morris LLP	akessler@duanemorris.com	(215) 979-1117	
Permanent Business Address	City	State	Zip Code
30 South 17th Street	Philadelphia	PA	19103

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.
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AUTHORIZED SIGNATURE	DATE
	1/23/14

STATEMENT OF LIMITED KNOWLEDGE

This Firm's knowledge is limited to the Principal's costs and expenditures directly related to the lobbying activities of the firm and lobbyists associated with the firm on the Principal's behalf during the relevant reporting quarter.

NAME OF PRINCIPAL:

Election Systems and Software, Inc.

YEAR:

2013

QUARTER:

4

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	
Alan Kessler	akessler@duanemorris.com	(215) 979-1117	
Permanent Business Address	City	State	Zip Code
30 South 17th Street	Philadelphia	PA	19103

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AUTHORIZED SIGNATURE **DATE**

Alan C. Kessler

1/23/14

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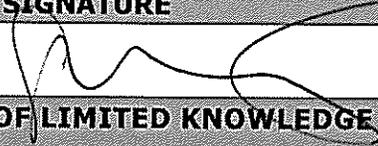
Name of Lobbyist or Lobbying Firm	Email Address	Phone Number	
Stephanie Kosta	skosta@duanemorris.com	(215) 979-1103	
Permanent Business Address	City	State	Zip Code
30 South 17th Street	Philadelphia	PA	19103

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