



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8
COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that the Election Systems & Software, LLC, its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year _____ for _____ ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following name candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Rodney A. De Vore for Commissioner
Friends of Pat Lepore	Friends of Danielle Ireland Imhof
Friends of John Bartlett	Friends of Cassanova for Surrogate
Friends of Terry Duffy	Friends of Adamo for Sheriff
Sandi Lazzara for Commissioner	
Friends of Orlando Cruz for Commissioner	

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 ☐ Corporation ☐ Sole Proprietorship ☐ Subchapter S Corporation
☐ Limited Partnership ☒ Limited Liability Corporation ☐ Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Government Systems, Software & Services, Inc. (owns 10% or more of Election Systems & Software, LLC)	11128 John Galt Blvd., Ste. 200, Omaha, NE 68137
McCarthy Group (owns 10% or more of Government Systems, Software & Services, Inc.)	1601 Dodge St., Ste 3800, Omaha, NE 68102
Michael and Nancy McCarthy and family (owns 10% or more of McCarthy Group)	2801 County Road P40, Omaha, NE 68112

Part 3 - Signature and Attestation

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

Name of Business Entity: Election Systems & Software, LLC

Signed: Jared Plath

Title: VP of Finance

Printed Name: Jared Plath

Date: 04/16/2025

Subscribed and sworn before me this 16th day of April, 2025.

Marc Chedel
(Affiant)

My Commission expires:

State of Nebraska - General Notary Marc Chedel - Associate General Counsel

(Print name & title of affiant)

(Corporate Seal)