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**Printable View** 

# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor Office of Labor-Management Standards Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 ILS C 439 or 440

29 U.S.C. 439 or 4	40.							
	READ T	HE INSTRUCTION	IS CAREFULI	Y BEFORE PREPARING	THIS REPORT			
For Official Use Only	1. FILE NUMBER 512-989	2. PERIOD COVE From 09/01/ Through 08/31/	2013 (b)	AMENDED - Is this an ame HARDSHIP - Filed under t TERMINAL - This is a term	he hardship pı	roced	ures:	No No No
4. AFFILIATION O	R ORGANIZATION N	NAME		8. MAILING ADDRESS (Ty	pe or print in o	capita	l letters)	
NATIONAL EDUC	CATION ASN IND			First Name	Last Na	me		
5. DESIGNATION STATE ASSOCIA	(Local, Lodge, etc.) TION	6. DESIGNA	TION NBR	-JOHN P.O Box - Building and Ro	SPRING om Number	GER		
7. UNIT NAME (if	anv)			PO BOX 1724	omrambor			
PENNSYLVANIA	,,			Number and Street				
9. Are your organ	ization's records kepi	t at its mailing addr	ess? Yes	400 NORTH THIRD STRE City HARRISBURG State PA	ZIP Coo 171051			
law, that all of the signatory and is, to instructions.) 70. SIGNED: Mic	information submitted the best of the under chael J Crossey 114 Telephone Nur	d in this report (incl rsigned individual's l	uding informat knowledge and PRESIDENT	zation, declares, under penal ion contained in any accomp belief, true, correct and con 71. SIGNED: Dolores Mc Date: Nov 24, 2014 Tel	anying document oplete (See Sec Cracken	nts) ha	as been exa on penaltie	mined by the es in the TREASURER
organization crea a trust or a fund or instructions, which	ROUGH 21 porting period did the te or participate in the r organization, as def n provides benefits for	e administration of fined in the	Yes		eriod? anization's rat tes of Dues a	es of nd Fe	ation have dues and fe	179,498 ees?
beneficiaries?	reporting period did t	he lahor		Dues/Fees	Amount		Minimum	Maximum
	a political action cor		Yes	(a) Regular Dues/Fees (b) Working Dues/Fees	\$498 per \$0 per		\$9	\$498
fund?		` '		(c) Initiation Fees	\$0 per			
	reporting period did t		No	(d) Transfer Fees	\$0per			
in Section X of the	e a subsidiary organiz	zation as delined	No	(e) Work Permits	\$0 per			
12. During the reporganization have	oorting period did the an audit or review o side accountant or by	f its books and	Yes					
organization disc	oorting period did the over any loss or short swer "Yes" even if the overy.)	tage of funds or	No					
labor organization	aximum amount recon's fidelity bond for all yee or agent of the labor funds?	loss caused by	\$1,500,000					
organization acquemanner other than	orting period did the lire or dispose of any n purchase or sale?	assets in a	No					
	e labor organization umbered in any way		Yes					
liabilities at the er 18. During the rep	organization have an ad of the reporting pe porting period did the	riod? labor	Yes					
bylaws, other than practices/procedu	e any changes in its on a rates of dues and fe res listed in the instru- te of the labor organi	es, or in uctions?	No					
regular election of Form LM-2 (Revise	f officers?	ızadun ə next	05/2015					

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
ASSLIS	Number	(A)	(B)
22. Cash		\$39,416,916	\$42,497,059
23. Accounts Receivable	1	\$1,943,564	\$2,004,882
24. Loans Receivable	2	\$9,750	\$9,815
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$33,732,388	\$38,586,830
27. Fixed Assets	6	\$5,794,626	\$5,357,036
28. Other Assets	7	\$1,967,168	\$2,097,606
29. TOTAL ASSETS		\$82,864,412	\$90,553,228

LIABILITIES

LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIADILITIES	Number	(A)	(B)
30. Accounts Payable	8	\$522,857	\$818,762
31. Loans Payable	9	\$20,621	\$16,279
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$60,284,682	\$46,139,996
34. TOTAL LIABILITIES		\$60,828,160	\$46,975,037

**35. NET ASSETS** \$22,036,252 \$43,578,191

Form LM-2 (Revised 2010)

#### STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 512-989

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$60,795,097	50. Representational Activiti	es	15	\$12,150,458
37. Per Capita Tax		\$0	51. Political Activities and Lo	bbying	16	\$3,605,841
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and	Grants	17	\$234,899
39. Sale of Supplies			53. General Overhead		18	\$13,955,324
40. Interest		\$14,170	54. Union Administration		19	\$11,283,245
41. Dividends		\$862,059	55. Benefits		20	\$19,336,818
42. Rents		\$32 124	56. Per Capita Tax			\$0
43. Sale of Investments and Fixed Assets	3	\$600	57. Strike Benefits			\$31,720
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessmen	ts, etc.		\$0
45. Repayments of Loans Made	2	\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$24,390,230	60. Purchase of Investments and Fixed Assets			\$4,507,833
47. From Members for Disbursement on Their		<b>C</b> O	61. Loans Made		2	\$9,386
Behalf		φ0	62. Repayment of Loans Ob	tained	9	\$4,342
48. Other Receipts	14	\$8,827,253	63. To Affiliates of Funds Co	llected on Their		\$24,517,137
49. TOTAL RECEIPTS		\$94,921,533				
			64. On Behalf of Individual N	lembers		\$0
			65. Direct Taxes			\$2,236,729
			66. Subtotal			\$91,873,732
			67. Withholding Taxes and F	Payroll Deductions		. , ,
			67a. Total Withheld	\$10,383,563		
			67b. Less Total Disbursed	\$10,351,221		
		67c. Total Withheld But Not	Disbursed		\$32,342	
			68. TOTAL DISBURSEMEN	TS		\$91,841,390

Form LM-2 (Revised 2010)

#### SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 512-989

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$2,004,882	\$0	\$0	\$0
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$2,004,882	\$0	\$0	\$0

Form LM-2 (Revised 2010)

## SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250	Loans Outstanding at	Loans Made During	Repayments Received During Period		Loans Outstanding at
and list all loans to business enterprises regarless of amount.  (A)	Start of Period (B)	Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: Aran Burnett Purpose: Computer purchase Security: None Terms of Repayment: 24 months	\$1,280	\$0	\$0	\$740	\$540
Name: Andrew Conley					

Purpose: Computer purchase	\$1,130	\$0	\$0	\$716	\$414
Security: None	<b>V</b> 1,100	<b>,</b>	<b>,</b>	Ų	Ψ
Terms of Repayment: 24 months					
Name: Joan Cromer					
Purpose: Computer purchase	\$1,106	\$0	\$0	\$685	\$421
Security: None	ψ1,100	ΨΟ	ΨΟ	ΨΟΟΟ	Ψ+21
Terms of Repayment: 24 months					
Name: Russell Daubermann					
Purpose: Computer purchase	\$711	\$0	\$0	\$560	\$151
Security: None	φ/11	φυ	φυ	\$500	φισι
Terms of Repayment: 24 months					
Name: Joy Drenning					
Purpose: Computer purchase	\$1,396	\$0	\$0	\$789	\$607
Security: None	Ψ1,530	ΨΟ	ΨΟ	Ψ109	Ψ007
Terms of Repayment: 24 months					
Name: Elaine Easton					
Purpose: Computer purchase	0.0	¢4.046	<b>#</b> 0	¢204	<b>#040</b>
Security: None	\$0	\$1,216	\$0	\$304	\$912
Terms of Repayment: 24 months					
Name: Randy Gardner					
Purpose: Computer purchase					
Security: None	\$1,248	\$0	\$0	\$832	\$416
Terms of Repayment: 24 months					
Name: Tracy Gardner					
Purpose: Computer purchase					
Security: None	\$0	\$1,704	\$0	\$525	\$1,179
Terms of Repayment: 24 months  Name: Douglas Goff					
Purpose: Computer purchase	\$927	\$0	\$0	\$927	\$0
Security: None					·
Terms of Repayment: 24 months					
Name: Stuart Karschner					
Purpose: Computer purchase	\$0	\$1,886	\$0	\$399	\$1,487
Security: None		ψ.,σσσ	•	<b>\$</b>	Ψ.,.σ.
Terms of Repayment: 24 months					
Name: Cary Kurtz					
Purpose: Computer purchase	\$120	\$0	\$0	\$120	\$0
Security: None	\$120	φυ	φυ	\$120	φυ
Terms of Repayment: 24 months					
Name: Michael Milz					
Purpose: Computer purchase	6400		<b>*</b> 0	¢400	0.0
Security: None	\$120	\$0	\$0	\$120	\$0
Terms of Repayment: 24 months					
Name: Teri Moore					
Purpose: Computer purchase					
Security: None	\$459	\$0	\$0	\$459	\$0
Terms of Repayment: 24 months					
Name: Lorraina Mosko					
Purpose: Computer purchase					
Security: None	\$985	\$0	\$0	\$625	\$360
Terms of Repayment: 24 months					
Name: Juliet Nace					
· · · · · · · · · · · · · · · · · · ·					
Purpose: Computer purchase	\$0	\$914	\$0	\$105	\$809
Security: None		·			
Terms of Repayment: 24 months					
Name: Jacqueline Riggins					
Purpose: Computer purchase	\$192	\$0	\$0	\$192	\$0
Security: None	Ψ102	Ψ "	Ψ	Ψ.02	۳
Terms of Repayment: 24 months					
Name: Jeff Salzman					
Purpose: Computer purchase	\$0	\$1,666	\$0	\$609	\$1,057
Security: None	φυ	φ1,000	φυ	\$600	\$1,057
Terms of Repayment: 24 months					
Name: Michelle Stonebraker					
Purpose: Computer purchase					
Security: None	\$76	\$0	\$0	\$76	\$0
Terms of Repayment: 24 months					
Name: Kelby Waltman					
Purpose: Computer purchase					
Security: None	\$0	\$2,000	\$0	\$538	\$1,462
Terms of Repayment: 24 months					
Total of loans not listed above					
	00.750	#0.000	**	60.001	<b>***</b>
Total of all lines above	\$9,750				\$9,815
Totals will be automatically entered in	Item 24	Item 61	Item 45	Item 69	Item 24
	Column (A)			with Explanation	Column (B)

# SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

December (if lead on buildings about 1 and 1 and	04	Dard Malera	One and Onland Dailer	A
Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Vanguard Inflation Protected Fund	\$5,769	\$5,769	\$6,662	\$6,662
Vanguard Inflation Protected Fund	\$18,131	\$18,131	\$21,000	\$21,000
Vanguard Inflation Protected Fund	\$58,348	\$58,348	\$78,000	\$78,000
Vanguard Total Stock Market Fund	\$6,804	\$6,804	\$10,007	\$10,007
Vanguard Total Stock Market Fund	\$767	\$767	\$1,132	\$1,132
Vanguard Total Stock Market Fund	\$4,393	\$4,393	\$7,000	\$7,000
Vanguard Total Stock Market Fund	\$428,036	\$428,036	\$682,000	\$682,000
American Funds Europacific	\$38,052	\$38,052	\$59,000	\$59,000

Vanguard Global Equity Fund	\$61,299	\$61,299	\$79,000	\$79,000
Vanguard Global Equity Fund	\$114,063	\$114,063	\$147,000	\$147,000
Vanguard Global Equity Fund	\$166,827	\$166,827	\$215,000	\$215,000
Vanguard Global Equity Fund	\$11,639	\$11,639	\$15,000	\$15,000
Vanguard Global Equity Fund	\$284,356	\$284,356	\$383,000	\$383,000
Telephones	\$166,898	\$0	\$600	\$600
Total of all lines above	\$1,365,382	\$1,198,484	\$1,704,401	\$1,704,401
			Less Reinvestments	\$1,703,801
(The total from Net Sales Line	will be automaticall	y entered in Item 43)	Net Sales	\$600

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
PIMCO Total Return Fund	\$21,434	\$21,434	\$21,434
PIMCO Total Return Fund	\$230,000	\$230,000	\$230,000
PIMCO Total Return Fund	\$24,421	\$24,421	\$24,421
PIMCO Total Return Fund PIMCO Total Return Fund	\$23,594	\$23,594	\$23,594
PIMCO Total Return Fund PIMCO Total Return Fund	\$70,439 \$13,463	\$70,439 \$13,463	\$70,439 \$13,463
PIMCO Total Return Fund	\$17,037	\$17,037	\$13,463
PIMCO Total Return Fund	\$741,000	\$741,000	\$741,000
PIMCO Total Return Fund	\$17,812	\$17,812	\$17,812
PIMCO Total Return Fund	\$20,001	\$20,001	\$20,001
PIMCO Total Return Fund	\$23,333	\$23,333	\$23,333
PIMCO Total Return Fund	\$24,760	\$24,760	\$24,760
PIMCO Total Return Fund	\$31,845	\$31,845	\$31,845
PIMCO Total Return Fund	\$25,896	\$25,896	\$25,896
PIMCO Total Return Fund PIMCO Total Return Fund	\$1,049,000	\$1,049,000 \$30,658	\$1,049,000 \$30,658
PIMCO Total Return Fund	\$30,658 \$29,181	\$29,181	\$29,181
Vanguard Inflation Protected Fund	\$427	\$427	\$427
Vanguard Inflation Protected Fund	\$269	\$269	\$269
Vanguard Inflation Protected Fund	\$20	\$20	\$20
Vanguard Inflation Protected Fund	\$290	\$290	\$290
Vanguard International Growth Fund	\$24,055	\$24,055	\$24,055
Vanguard Total Stock Market Fund	\$24,711	\$24,711	\$24,711
Vanguard Total Stock Market Fund	\$28,707	\$28,707	\$28,707
Vanguard Total Stock Market Fund	\$21,739	\$21,739	\$21,739
Vanguard Total Stock Market Fund	\$21,623	\$21,623	\$21,623
American Funds EuroPacific	\$17,712	\$17,712 \$89.037	\$17,712
Vanguard Global Equity Fund Vanguard Total Bond Market Fund	\$89,037 \$12,797	\$12,797	\$89,037 \$12,797
Vanguard Total Bond Market Fund	\$147,000	\$147,000	\$147.000
Vanguard Total Bond Market Fund	\$21,000	\$21,000	\$21,000
Vanguard Total Bond Market Fund	\$13,683	·	\$13,683
Vanguard Total Bond Market Fund	\$13,713	\$13,683 \$13,713	\$13,713
Vanguard Total Bond Market Fund	\$4,644	\$4,644	\$4,644
Vanguard Total Bond Market Fund	\$14,062	\$14,062	\$14,062
Vanguard Total Bond Market Fund	\$7,000	\$7,000	\$7,000
Vanguard Total Bond Market Fund	\$78,000	\$78,000	\$78,000
Vanguard Total Bond Market Fund	\$383,000	\$383,000	\$383,000
Vanguard Total Bond Market Fund	\$14,629	\$14,629	\$14,629
Vanguard Total Bond Market Fund	\$14,069	\$14,069	\$14,069
Vanguard Total Bond Market Fund Vanguard Total Bond Market Fund	\$15,252 \$629	\$15,252 \$629	\$15,252 \$629
Vanguard Total Bond Market Fund  Vanguard Total Bond Market Fund	\$14,972	\$14,972	\$14,972 \$14,972
Vanguard Total Bond Market Fund	\$15.115	\$15,115	\$15,115
Vanguard Total Bond Market Fund	\$14,644	\$14,644	\$14,644
Vanguard Total Bond Market Fund	\$556,000	\$556,000	\$556,000
Vanguard Total Bond Market Fund	\$16,016	\$16,016	\$16,016
Vanguard Total Bond Market Fund	\$15,949	\$15,949	\$15,949
Vanguard Short-Term Bond Index Fund	\$4,812	\$4,812	\$4,812
Vanguard Short-Term Bond Index Fund	\$60,067	\$60,067	\$60,067
Vanguard Short-Term Bond Index Fund	\$10,007	\$10,007	\$10,007
Vanguard Short-Term Bond Index Fund Vanguard Short-Term Bond Index Fund	\$6,662 \$79.000	\$6,662 \$79,000	\$6,662 \$79,000
Vanguard Short-Term Bond Index Fund	\$1,132	\$1,132	\$1,132
Vanguard Short-Term Bond Index Fund	\$5,088	\$5,088	\$5,088
Vanguard Short-Term Bond Index Fund	\$4,978	\$4,978	\$4,978
Vanguard Short-Term Bond Index Fund	\$11,982	\$11,982	\$11,982
Vanguard Short-Term Bond Index Fund	\$5,148	\$5,148	\$5,148
Vanguard Short-Term Bond Index Fund	\$5,201	\$5,201	\$5,201
Vanguard Short-Term Bond Index Fund	\$4,773	\$4,773	\$4,773
Vanguard Short-Term Bond Index Fund	\$5,347 \$1,004	\$5,347 \$1,004	\$5,347 \$1,004
Vanguard Short-Term Bond Index Fund Vanguard Short-Term Bond Index Fund	\$1,004 \$5,266	\$1,004 \$5,266	\$1,004 \$5,266
Vanguard Short-Term Bond Index Fund  Vanguard Short-Term Bond Index Fund	\$5,495	\$5,266 \$5,495	\$5,266 \$5,495
Vanguard Short-Term Bond Index Fund	\$5,390	\$5,390	\$5,390
Vanguard Short-Term Bond Index Fund	\$1,822,000	\$1,822,000	\$1,822,000
Vanguard Short-Term Bond Index Fund	\$7,443	\$7,443	\$7,443
Vanguard Short-Term Bond Index Fund	\$7,493	\$7,493	\$7,493
Computer Equipment	\$120,548	\$120,548	\$120,548
Equipment	\$9,281	\$9,281	\$9,281
Furniture	\$3,940	\$3,940	\$3,940

Buildings & Improvements	\$5,830	\$5,830	\$5,830
Telephone	\$19,109	\$19,109	\$19,109
Total of all lines above	\$6,211,634	\$6,211,634	\$6,211,634
		Less Reinvestments	\$1,703,801
(The total from Net Purchases Line will be automatical	ly entered in Item 60.)	Net Purchases	\$4,507,833

#### **SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 512-989

Description (A)	Amount (B)
Marketable Securities	(B)
A. Total Cost	\$38,586,830
B. Total Book Value	\$38,586,830
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Short-Term Bond Index Fund	\$7,223,049
PIMCO Total Return Fund	\$14,753,360
Vanguard Total Bond Market Index Fund	\$7,280,861
Vanguard Global Equity Fund	\$4,118,664
Vanguard Total Stock Market Fund	\$3,126,117
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$38,586,830
Form LM-2 (Revised 2010)	

# SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 512-989

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1188 Highway 315, Wilkes-Barre, PA	\$244,332		\$244,332	\$0
Land 2: 400 N. Third St., Harrisburg, PA	\$115,000		\$115,000	\$0
Land 3: 944 South Center Ave., Hunker, PA	\$135,000		\$135,000	\$0
Land 4: 4950 Medical Center, Allentown, PA	\$124,186		\$124,186	\$0
Land 5: 410-416 N. Third St., Harrisburg, PA	\$340,000		\$340,000	\$0
Land 6: 218-229 South St., Harrisburg, PA	\$101,084		\$101,084	\$0
Land 7: 3033 New Butler Rd., New Castle, PA	\$172,569		\$172,569	\$0
Land 8: 330 Bloomfield St., Johnstown, PA	\$25,137		\$25,137	\$0
B. Buildings (give location)				
Building 1: 400 N. Third St., Harrisburg, PA	\$3,953,891	\$3,886,989	\$66,902	\$0
Building 2: 1512 McDaniel Dr., West Chester, PA	\$383,613	\$352,403	\$31,210	\$0
Building 3: 944 South Center Ave., Hunker, PA	\$524,831	\$493,138	\$31,693	\$0
Building 4: 1188 Highway 315, Wilkes-Barre, PA	\$1,048,393	\$732,325	\$316,068	\$0
Building 5: 4950 Medical Center, Allentown, PA	\$450,817	\$447,901	\$2,916	\$0
Building 6: 410-416 N. Third St., Harrisburg, PA	\$2,373,215	\$2,373,215	\$0	\$0
Building 7: 330 Bloomfield St., Johnstown, PA	\$307,676	\$304,836	\$2,840	\$0 \$0
Building 8: 3033 New Butler Rd., New Castle, PA	\$1,715,882	\$994,205	\$721,677	\$0
Building 9: 601 Bethlehem Pike, Montgomeryville, PA	\$2,447,094	\$1,027,774	\$1,419,320	\$0
Building 10: Impr-218-229 South St., Harrisburg, PA	\$177,095	\$123,969	\$53,126	\$0
Building 11: Impr-10 S. 19th St., Pittsburgh, PA	\$169,128	\$169,128	\$0	\$0
Building 12: Impr-State College/Port Allegheny	\$23,554	\$23,554	\$0	\$0
Building 13: Impr-South St., Harrisburg, PA	\$825,000		\$646,251	\$0 \$0
Building 14: Impr-413 West Plum St., Edinboro, PA	\$903,045		\$316,016	\$0
C. Automobiles and Other Vehicles	\$23,104		\$16,170	\$0
D. Office Furniture and Equipment	\$6,197,668	\$5,725,253	\$472,415	\$0
E. Other Fixed Assets	\$881,668	\$878,544	\$3,124	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$23,662,982	\$18,305,946	\$5,357,036	\$0

Form LM-2 (Revised 2003)

### **SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 512-989

Description	Book Value
(A)	(B)
Deferred Compensation	\$1,560,187
Prepaid Expenses	\$532,346
Security Deposits	\$5,073
Total (Total will be automatically entered in Item 28, Column(B))	\$2,097,606
Form LM-2 (Revised 2010)	

# SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)	
Total for all itemized accounts payable	\$0	\$0	\$0		\$0

Total from all other accounts payable	\$818,762	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$818,762	\$0	\$0	\$0

### **SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 512-989

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Ally Financial	\$20,621	\$0	\$4,342	\$0	\$16,279
Total Loans Payable	\$20,621	\$0	\$4,342	\$0	\$16,279
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

### **SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 512-989

Description	Amount at End of Period
(A)	(B)
Deferred Compensation	\$1,560,187
Unremitted NEA and AFT Dues	\$716,779
Deferred Membership Dues & Other Revenue	\$2,930,145
Accrued Salaries and Payroll Withholdings	\$154,611
Accrued Leave	\$7,880,472
Accrued Pension Expense	\$15,187,030
Accrued Postretirement Expense	\$16,881,527
Accrued Membership Dues Rebates	\$758,123
Other Accrued Expenses & Liabilities	\$71,122
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$46,139,996
Form LM-2 (Revised 2010)	

#### SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title		(C) Status	Gross Disbur (befo	(D) s Salar semer ore any uctions	nts /	(E) Allowances Disbursed	fc	(F) pursements or Official Business	re	(G) Other irseme ported throug		(H TOT	
	Crossey, Mich President C	ael J				\$252,0	085	\$0		\$33,813			\$0	\$	285,898
	Schedule 15 Representatior Activities		0 %	Schedule 16 Political Activ and Lobbyin	vities	5 %		nedule 17 ntributions	0 %	Schedule General O		47 %	Schedule Administr		48 %
A B C	Oleksiak, W. G Vice President C					\$171,8	321	\$0		\$26,845			\$0	\$	198,666
I	Schedule 15 Representatior Activities	nal	0 %	Schedule 16 Political Activand Lobbyin	vities	7 %		nedule 17 ntributions	0 %	Schedule General O		45 %	Schedule Administr		48 %
A B C	McCracken, D Treasurer C	olores M				\$143,0	077	\$0		\$17,326			\$0	\$	160,403
ı	Schedule 15 Representation Activities	nal	0 %	Schedule 16 Political Activ and Lobbyin	vities	3 %		nedule 17 ntributions	1 %	Schedule General O		50 %	Schedule Administr		46 %
	Agostinelli, Ma														
_	Board Member C						\$0	\$7,440		\$13,967			\$0		\$21,407
ı	Schedule 15 Representatior Activities		1 %	Schedule 16 Political Activ and Lobbyin	vities	4 %		nedule 17 ntributions	1 %	Schedule General O		1 %	Schedule Administr		93 %
	Anderson, Min Board Member C						\$0	\$7,440		\$3,996			\$0		\$11,436
I	Schedule 15 Representatior Activities	nal	30 %	Schedule 16 Political Activand Lobbyin	vities	20 %		nedule 17 ntributions	20 %	Schedule General O		20 %	Schedule Administr		10 %
	Askey, Richard Board Member C					\$1,2	235	\$7,440		\$7,837			\$0		\$16,512
	Schedule 15 Representatior Activities		10 %	Schedule 16 Political Activ and Lobbyin	vities	10 %		nedule 17 ntributions	0 %	Schedule General O		0 %	Schedule Administr		80 %
В	Bandle, Dawn Board Member C					\$64,	519	\$7,440		\$12,218			\$0		\$84,177
	Schedule 15 Representatior Activities		9 %	Schedule 16 Political Activ and Lobbyin	vities	5 %		nedule 17 ntributions	1 %	Schedule General O		10 %	Schedule Administr		75 %
	Beall, Margare Board Member						\$0	\$7,440		\$3,971			\$0		\$11,411

	Representational Activities	0 %   Political Activ		Con	tributions	0 %	General O	/erhead	0 %	Administr	ation   <sup>9</sup>	7 %
	Bekaert, Grace E Board Member P			\$0	\$3,100		\$873			\$0	\$3	,973
	Schedule 15 Representational Activities	Schedule 16 20 % Political Activ			edule 17 tributions	1 %	Schedule 1 General Ov		9 %	Schedule Administr	1 5	0 %
3	Berestecky, Frederick T Board Member C		\$1,	,275	\$7,440		\$12,282			\$0	\$20	,997
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying			edule 17 tributions	2 %	Schedule 1 General O		8 %	Schedule Administr		0 %
3	Bergman, Meghan V Board Member C			\$0	\$7,440		\$4,996			\$0	\$12	,436
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ			edule 17 atributions	5 %	Schedule 1 General O		0 %	Schedule Administr	l h	5 %
3	Bioteau, Richard J Board Member C	Oakadula 40		\$0	\$7,440		\$1,767			\$0	\$9	,207
	Schedule 15 Representational Activities Birch, Mary Ann	Schedule 16 20 % Political Activ and Lobbying			edule 17 itributions	15 %	Schedule 1 General O		20 %	Schedule Administr		5 %
3	Board Member P Schedule 15	Schedule 16		\$0	\$2,480		\$842			\$0	\$3	,322
	Representational Activities	50 % Political Activ			edule 17 tributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		0 %
}	Brown, Korri Board Member C			\$0	\$7,440		\$8,707			\$0	\$16	,147
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ			edule 17 atributions	0 %	Schedule 1 General O		10 %	Schedule Administr		0 %
;	Brown, Pamela R Board Member N			\$0	\$4,340		\$1,560			\$0	\$5	,900
	Schedule 15 Representational Activities Brown, Valerie C	Schedule 16 20 % Political Activ			edule 17 tributions	0 %	Schedule 1 General O		10 %	Schedule Administr		0 %
;	Brown, Valerie C Board Member C Schedule 15	Schedule 16		\$0	\$7,440		\$4,130			\$0	\$11	,570
	Representational Activities Butler, Tamzen M	10 % Political Activ			edule 17 tributions	10 %	Schedule 1 General O		20 %	Schedule Administr		0 %
3	Board Member C Schedule 15	Schedule 16		\$0	\$7,440		\$7,208			\$0		,648
	Representational Activities Campbell, Victoria	20 % Political Activ			edule 17 tributions	5 %	Schedule 1 General O		5 %	Schedule Administr		0 %
3	Board Member C Schedule 15	Schedule 16		\$0	\$7,440		\$8,534			\$0		,974
	Representational Activities Doran, Clifford L	30 % Political Activ			edule 17 htributions	5 %	Schedule 1 General O		0 %	Schedule Administr		5 %
3	Board Member C Schedule 15	Schedule 16		\$0	\$7,440		\$6,064 Schedule 1	10		\$0		,504
	Representational Activities Fabian, Marsha L	7 % Political Activ			edule 17 htributions	5 %	General O		0 %	Schedule Administr		5 %
;	Board Member C Schedule 15	Schedule 16	\$	5100	\$7,440		\$2,751	10		\$0		,291
	Representational Activities Gerchman, Fran	5 % Political Activ			edule 17 atributions	0 %	Schedule 1 General Ov		0 %	Schedule Administr		0 %
;	Board Member P Schedule 15	Schedule 16		\$0 Sch	\$0 edule 17		\$1,561 Schedule 1	18		\$0 Schedule	10	,561
	Representational Activities Graham, Timothy T	4 % Political Activ and Lobbying			tributions	1 %	General O		2 %	Administr		4 %
;	Board Member C	Cohodula 40		\$0	\$7,440		\$4,542			\$0	\$11	,982
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ			edule 17 tributions	0 %	Schedule 1 General O		20 %	Schedule Administr		0 %
	Grenaldo, Donald S Board Member			\$0	\$0		\$1,104			\$0	¢1	,104

I A B C	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activ	ities	F 0/	Sch	nedule 17		Schedule 18		Schedule	19	1
A B C	T.	l li	and Lobbying		5 %		ntributions	5 %	General Overhea	ad 5 %	Administr		65
	Hart, Tracey L Board Member C					\$0	\$7,440		\$6,954		\$0		\$14,3
ı	Schedule 15 Representational Activities	50 %	 Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administr		40
A B C	Heinrich, Maria N Board Member N					\$0	\$7,440		\$6,413		\$0		\$13,8
ı	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	2 %	Schedule 18 General Overhea	ad 8 %	Schedule Administr		55
A B C	Hill, Summer L Board Member C					\$0	\$7,440		\$5,178		\$0		\$12,6
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administr		80
A B C	Hough, Jolene Board Member C					\$0	\$7,440		\$1,303		\$0		\$8,7
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activ and Lobbying		15 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administr		65
A B C	Howshall, Marc A Board Member C				\$11,	772	\$7,440		\$4,207		\$0		\$23,4
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying		20 %		nedule 17 ntributions	1 %	Schedule 18 General Overhea	ad 9 %	Schedule Administr		60
A B C	J					\$0	\$7,440		\$3,477		\$0		\$10,9
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activ and Lobbying		25 %		nedule 17 ntributions	5 %	Schedule 18 General Overhea	ad 0 %	Schedule Administr		50
A B C	Kushner, Wendy Board Member C					\$0	\$7,440		\$6,140		\$0		\$13,
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 10 %	Schedule Administr		70
A B C	Lemmo, Susan C Board Member C					\$0	\$7,440		\$5,828		\$0		\$13,2
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 5 %	Schedule Administr		80
A B C					\$	588	\$7,440		\$13,663		\$0		\$21,6
ı	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ and Lobbying		8 %		nedule 17 ntributions	1 %	Schedule 18 General Overhea	ad 2 %	Schedule Administr		84
A B C						\$0	\$7,440		\$4,160		\$0		\$11,6
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		20 %		nedule 17 ntributions	10 %	Schedule 18 General Overhea	ad 10 %	Schedule Administr		60
A B C	1-				\$	106	\$7,440		\$7,476		\$0		\$15,0
	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	2 %	Schedule 18 General Overhea	ad 8 %	Schedule Administr		55
A B C						\$0	\$7,440		\$9,053		\$0		\$16,4
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activ and Lobbying		9 %		nedule 17 ntributions	2 %	Schedule 18 General Overhea	ad 2 %	Schedule Administr		65
A B C	-				\$1,8	852	\$7,440		\$8,538		\$0		\$17,8
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 ntributions	0 %	Schedule 18 General Overhea	ad 0 %	Schedule Administr		85
IA.	Milner, Donna A Board Member					\$0	\$7,440		\$6,470		\$0		\$13,9
B C	C					- 1			I				

	Board Member C					\$0	\$7,440		\$6,749			\$0	\$14,18
l	Schedule 15 Representational Activities	25 %	Schedule 16 Political Acti and Lobbyin	vities	25 %		edule 17 ntributions	5 %	Schedule 1 General Ov		0 %	Schedule 19 Administration	45 %
В	Morgitan, Judith A Board Member C					\$0	\$7,440		\$1,757			\$0	\$9,19
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Acti and Lobbyin	vities	20 %		edule 17 htributions	5 %	Schedule 1 General Ov		5 %	Schedule 19 Administration	60 %
3	Munley, Jane K Board Member C					\$0	\$7,440		\$7,761			\$0	\$15,20
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Acti and Lobbyin	vities	0 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule 19 Administration	100 %
3	Namey, David C Board Member C					\$0	\$7,440		\$7,339			\$0	\$14,77
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Acti and Lobbyin	vities	10 %		edule 17 ntributions	0 %	Schedule 1 General Ov		10 %	Schedule 19 Administration	80 %
3	Ney, Jeffrey D Board Member C	'	,,			\$0	\$7,440		\$10,537			\$0	\$17,97
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Acti and Lobbyin	vities	20 %		edule 17 ntributions	5 %	Schedule 1 General Ov		0 %	Schedule 19 Administration	35 %
3	Nicholas, Kizzy L Board Member C	'	,,			\$0	\$7,440		\$1,792			\$0	\$9,23
	Schedule 15 Representational Activities	10 %	Schedule 16 Political Acti and Lobbyin	vities	10 %		edule 17 ntributions	10 %	Schedule 1 General Ov		20 %	Schedule 19 Administration	50 %
3	Pringle, Eric V Board Member N	1	,,		\$	598	\$7,440		\$8,559			\$0	\$16,59
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Acti and Lobbyin	vities	10 %		edule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule 19 Administration	40 %
А З	Redwinski, Teresa A Board Member C	'	,,			\$0	\$7,440		\$2,056			\$0	\$9,49
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Acti and Lobbyin	vities	30 %		edule 17 ntributions	10 %	Schedule 1 General Ov		20 %	Schedule 19 Administration	20 %
3	Riddick, Melvin S Board Member					\$0	\$7,440		\$1,889			\$0	\$9,32
	C Schedule 15 Representational Activities	5 %	Schedule 16 Political Acti and Lobbyin	vities	10 %		edule 17 htributions	10 %	Schedule 1 General Ov	8 rerhead	25 %	Schedule 19 Administration	50 %
А З	Rockwell, Margaret A Board Member N		and Lobbyin		1	\$0	\$3,720		\$6,990			\$0	\$10,71
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Acti and Lobbyin	vities	5 %		edule 17 htributions	0 %	Schedule 1 General Ov		0 %	Schedule 19 Administration	5 %
3	Rosenwald, Cassandra Board Member C	M	Janua 2000 Jin			\$0	\$7,440		\$3,908			\$0	\$11,34
	Schedule 15 Representational Activities	40 %	Schedule 16 Political Acti and Lobbyin	vities	20 %		edule 17 ntributions	10 %	Schedule 1 General Ov		10 %	Schedule 19 Administration	20 %
3	Sando, James M Board Member C	1	,	Ĭ	\$138,	894	\$7,440		\$17,173			\$0	\$163,50
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Acti and Lobbyin	vities	5 %		edule 17 ntributions	1 %	Schedule 1 General Ov		9 %	Schedule 19 Administration	80 %
3	Sebastian, Lu Ann Board Member C	1				\$0	\$8,060		\$2,494			\$0	\$10,55
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Acti and Lobbyin	vities	20 %		edule 17 ntributions	20 %	Schedule 1 General Ov		15 %	Schedule 19 Administration	25 %
3	Siegfried, Bradley L Board Member P	1				\$0	\$0		\$459			\$0	\$45
	Schedule 15 Representational Activities	50 %	Schedule 16 Political Acti and Lobbyin	vities	10 %		edule 17 ntributions	10 %	Schedule 1 General Ov		5 %	Schedule 19 Administration	25 %
	Sipler, Barbara M Board Member C		,,			\$0	\$7,440		\$28,729			\$0	\$36,16
7													

	Representational Activities	5 %	Political Activ		10 %	Со	ntributions	5 %	General Ov	erhead	0 %	Administra	ation	80 %
B C	Smith, Trina Board Member P					\$0	\$0		\$711			\$0		\$711
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activ and Lobbying	rities	10 %		nedule 17 ntributions	2 %	Schedule 1 General Ov		8 %	Schedule Administra		55 %
В	Snyder, Joyce M Board Member C					\$0	\$7,440		\$5,126			\$0	\$	12,566
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		30 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		70 %
В	Stefanko, Marylou Board Member C					\$0	\$7,440		\$8,349			\$0	\$	15,789
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 ntributions	1 %	Schedule 1 General Ov		1 %	Schedule Administra		92 %
	Talarico, Sam R Board Member C				\$7	780	\$7,440		\$8,588			\$0	\$	16,808
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activ and Lobbying		20 %		nedule 17 ntributions	5 %	Schedule 1 General Ov		5 %	Schedule Administra		40 %
В	Taylor, David W Board Member C				\$1,	592	\$7,440		\$10,620			\$0	\$	19,652
	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ and Lobbying		8 %		nedule 17 ntributions	2 %	Schedule 1 General Ov		3 %	Schedule Administra		85 %
В	Warner, Holli J Board Member N					\$0	\$7,440		\$8,291			\$0	\$	15,731
	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activ and Lobbying		10 %		nedule 17 ntributions	5 %	Schedule 1 General Ov		5 %	Schedule Administra		35 %
В	Weaver, Linda J Board Member C				\$1,0	066	\$7,440		\$15,905			\$0	\$	24,411
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ and Lobbying		5 %		nedule 17 ntributions	1 %	Schedule 1 General Ov	-	9 %	Schedule Administra		80 %
В	Wertman, Heather A Board Member C					\$0	\$7,440		\$3,865			\$0	\$	11,305
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		10 %
B C	White, Linda A Board Member P		Cabadula 10			\$0	\$3,720		\$2,653			\$0		\$6,373
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ		20 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		70 %
В	Wills, Mary M Board Member C		Sobodula 40		\$1,	745	\$7,440		\$11,626			\$0	\$	20,811
	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activ		5 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		5 %	Schedule Administra		85 %
В	Zubek, Sandra B Board Member N		Sobodula 40			\$0	\$1,860		\$1,712			\$0		\$3,572
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activ and Lobbying		0 %		nedule 17 ntributions	0 %	Schedule 1 General Ov		0 %	Schedule Administra		88 %

Total Officer Disbursements	\$793,105	\$391,840	\$461,392	\$0	\$1,646,337
Less Deductions					\$158,172
Net Disbursements					\$1,488,165

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(	(C) Other Payer	Disbu	(D) as Sala urseme fore ar	ents ny	(E) Allowances Disbursed		1	(F) sbursements for Official Business	no	(G) Disbui t report ) throu			(H) OTAI	-
В	Abe, John A Receptionist None					\$62	2,776		\$0		\$0			\$0		\$6	62,776
ı	Schedule 15 Representation Activities	al	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
A B	Apaliski, Lora UniServ Repres None	sentative		una zoobymg		\$142	2,548		\$0		\$3,917			\$0		\$14	6,465
ı	Schedule 15 Representation Activities	al	72 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	17 %	Schedule Administ			11 %
A B	Apessos, Craig UniServ Repres None			and Lobbying		\$134	,854		\$0		\$16,256			\$0		\$15	51,110
ı	Schedule 15 Representation Activities	al	44 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	43 %	Schedule Administ			13 %
A B	Arva, David S Artist and Graph None	nics Coord		and Lobbying		\$110	,372		\$0		\$716			\$0		\$11	1,088
ı	Schedule 15 Representation Activities	al	0 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	head	56 %	Schedule Administ			44 %
A B	Audrain, Tricia UniServ Repres None			and Lobbying		\$133	3,084		\$0		\$7,199			\$0		\$14	10,283
ı	Schedule 15 Representational Activities	al	71 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	head	19 %	Schedule Administ			10 %
A B	Ayon, Haydee Custodian None			and Lobbying		\$47	',811		\$0		\$523			\$0		\$4	18,334
ı	Schedule 15 Representationa Activities	al	0 %	Schedule 16 Political Activi		0 %		dule 17 bributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
A B	Bane, John P Asst Dir of Govt None	Rel		and Lobbying		\$127	,862		\$0		\$5,351			\$0		\$13	33,213
ı	Schedule 15 Representation Activities	al	1 %	Schedule 16 Political Activi		98 %		dule 17	0	%	Schedule 18 General Over	head	1 %	Schedule Administ			0 %
A B	Barkhimer, Jud Finance and Me None			and Lobbying		\$68	3,229		\$0		\$0			\$0		\$6	88,229
	Schedule 15 Representationa Activities	al	0 %	Schedule 16 Political Activi		2 %		dule 17 tributions	0	%	Schedule 18 General Over	head	98 %	Schedule Administ			0 %
A B	Battalini, Justin UniServ Repres None			paria Eobbyrng		\$61	,960		\$0		\$2,289			\$0		\$6	64,249
ı	Schedule 15 Representation Activities	al	79 %	Schedule 16 Political Activi		0 %		edule 17 tributions	1	%	Schedule 18 General Over	head	10 %	Schedule Administ			10 %
A B	Becker, Doroth Assistant to Gov None			,, , , , , , ,		\$137	,482		\$0		\$3,716			\$0		\$14	1,198
ı	Schedule 15 Representation Activities	al	0 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administ			80 %
A B	Begolly, Terra UniServ Repres None			<u> </u>		\$190	,311		\$0		\$11,664			\$0		\$20	1,975
ı	Schedule 15 Representation Activities	al	69 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	18 %	Schedule Administ			13 %
A B	Bell, Kathleen UniServ Repres None			, , , ,		\$137	,343		\$0		\$6,394			\$0		\$14	13,737
I	Schedule 15 Representation Activities	al	48 %	Schedule 16 Political Activi and Lobbying		0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	33 %	Schedule Administ			19 %
В	Bell, Thomas Field Manager None					\$166	5,862		\$0		\$20,812			\$0		\$18	37,674
1	Schedule 15 Representationa Activities	al	6 %	Schedule 16 Political Activi and Lobbying		2 %		edule 17 tributions	0	%	Schedule 18 General Over	head	77 %	Schedule Administ			15 %
	Bender, Marcia	Α		una Lobbying							I		I				

С	Region Field Director None			\$149 	9,817	\$0		\$10,472		\$0	\$160,289
	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 48 %	Schedule 19 Administration	9 %
В	Benedict, Patricia A Administrative Assistant None			\$68	3,938	\$0		\$1,679		\$0	\$70,617
	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activit and Lobbying	ies 1 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 57 %	Schedule 19 Administration	24 %
3	Bernecker, Deborah J Administrative Specialist None			\$85	5,803	\$0		\$2,714		\$0	\$88,517
	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	%	Schedule 18 General Overhea	d 60 %	Schedule 19 Administration	20 %
3	Biegen, Veronica C Staff Associate None			\$60	),403	\$0		\$1,888		\$0	\$62,291
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activit and Lobbying	ies 83 %	Schedule 17 Contributions	0	) %	Schedule 18 General Overhea	d 12 %	Schedule 19 Administration	4 %
A 3 3	Boyd, Martha E UniServ Representative None			\$140	),875	\$0		\$4,951		\$0	\$145,826
	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 2 %	Schedule 19 Administration	43 %
3	Brace, Debra A Staff Associate None			\$63	3,946	\$0		\$5,803		\$0	\$69,749
	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 12 %	Schedule 19 Administration	17 %
3	Brandon, Gerard L AED for Human Resource None	s		\$168	3,116	\$0		\$1,502		\$0	\$169,618
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	%	Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0 %
3	Bobbie, Bray Staff Associate None			\$51	,880	\$0		\$708		\$0	\$52,588
	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	%	Schedule 18 General Overhea	d 13 %	Schedule 19 Administration	24 %
3	Brill, Charlie D Region Field Manager None			\$145	5,372	\$0		\$15,027		\$0	\$160,399
	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activit and Lobbying	ies 4 %	Schedule 17 Contributions	0	) %	Schedule 18 General Overhea	d 40 %	Schedule 19 Administration	17 %
3	Brinley, Sherilyn G Finance and Member Rec None	;		\$67	7,749	\$0		\$84		\$0	\$67,833
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0 %
3	Broderic, David L Communications Manage None	r		\$155	5,748	\$0		\$1,648		\$0	\$157,396
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 22 %	Schedule 17 Contributions	0	) %	Schedule 18 General Overhea	d 36 %	Schedule 19 Administration	42 %
3	Brown, Jim L Head Custodian None		Caba dul. 40	\$62	2,088	\$0		\$87		\$0	\$62,175
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	(	) %	Schedule 18 General Overhea	d 100 %	Schedule 19 Administration	0 %
3	Brubaker, Jane F UniServ Representative None	T	Cohodula 40	\$140	),875	\$0		\$5,976		\$0	\$146,851
	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activit and Lobbying	ies 0 %	Schedule 17 Contributions	1	%	Schedule 18 General Overhea	d 24 %	Schedule 19 Administration	22 %
3	Brunelle, Erika L Asst Dir of Govt Rel None	1	Sahadula 40	\$65	5,541	\$0		\$2,030		\$0	\$67,571
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activit and Lobbying	ies 66 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overhea	d 28 %	Schedule 19 Administration	3 %
3	Buettner, Lisa K AED for Field Services None			\$170	),202	\$0		\$10,847		\$0	\$181,049
	Schedule 15 Representational	8 %	Schedule 16 Political Activit	ies 2 %	Schedule 17	Π,	) %	Schedule 18	72 %	Schedule 19	18 %

	Activities	and Lobbying		Contributions		General Ove	cau	Adminis	. auon	
. 3	Burnett, Aran T UniServ Representative		\$140	,569	\$0	\$10,462		\$0		\$151,031
2	None Schedule 15 Representational 62 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Sahadula 19	10	Schedul Adminis	e 19	28 %
٦ 3	Activities Burridge, Richard E Legal Field Manager	and Lobbying	\$161		\$0	\$10,366		\$0		\$171,528
		Schedule 16 Political Activities	1 1 1/2 1	Schedule 17 Contributions	0 %	Schedule 18	rhead 32	Schedul Adminis		43 %
٦ 3	Canamucio, Joseph F Associate Staff Counsel	and Lobbying		,880	\$0	\$507		\$0		\$52,387
		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 18	Schedul Adminis		12 %
۱ 3	Carey, Daniel F Region Field Director None	and Lobbying	\$148	,144	\$0	\$13,757		\$0	)	\$161,901
		Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 17	Schedul Adminis		50 %
3	Carpenter, Scott H UniServ Representative None		\$140	,875	\$0	\$9,320		\$0	)	\$150,195
	Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 6	% Schedul Adminis		2 %
3	Casti, Robert J UniServ Representative None	Oah a dula 40	\$116	,046	\$0	\$7,710		\$0	)	\$123,756
		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 1	Schedul Adminis		28 %
3	Network Administrator None Schedule 15	Schedule 16	\$110		\$0	\$7,500		\$0		\$118,247
	Representational 0 %	Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 10	0 % Schedul Adminis	e 19 tration	0 %
3	Staff Associate None	Schedule 16	\$54	,330	\$0	\$1,198		\$0	)	\$55,528
	Representational 49 %	Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 2	Schedul Adminis		25 %
3	Dir of Education Serv None Schedule 15	Schedule 16	\$144		\$0	\$8,228		\$0		\$152,872
	Representational 51 %	Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 6	% Schedul Adminis		39 %
3	Dir of Education Serv None Schedule 15	Schedule 16		,071	\$0	\$4,507		\$0		\$66,578
	Representational 36 % Activities	Political Activities and Lobbying	1 11 1/2 1	Schedule 17 Contributions	0 %	Schedule 18 General Ove		Schedul Adminis		41 %
A 3 C	Cline, Jan M Technical Assistant None		\$71	,304	\$0	\$146		\$0		\$71,450
		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 34	Schedul Adminis		20 %
3	Clippinger, Sue A Administrative Assistant None		\$67	,446	\$0	\$121		\$0	)	\$67,567
	Activities	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove	rhead 50	Schedul Adminis		50 %
3	Clouser, Kelley M UniServ Representative None	0-1-1-1-1-1	\$127	,762	\$0	\$9,156		\$0		\$136,918
		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Ove		% Schedul Adminis		10 %
3	Colgate, Teresa A Computer Operations Spec None		\$85	,678	\$0	\$750		\$0	)	\$86,428
		Schedule 16		1						

	Activities		and Lobbying		Co	ntributions		General Ove	rhead		Administr	ation		_
)	Collins, Leslie A Staff Attorney None			\$1	20,7	19	\$0	\$10,144			\$0		\$130,863	3
	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activi and Lobbying			hedule 17 entributions	0	% Schedule 18 General Ove			Schedule Administr		57 %	5
3	Compeau, Alisa M UniServ Representative None			\$1	20,30	)4	\$0	\$7,567			\$0		\$127,87	1
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activiand Lobbying			hedule 17 Intributions	0	% Schedule 18 General Ove			Schedule Administr		13 %	à
3	Compeau, Kelly H UniServ Representative None			\$1	16,04	16	\$0	\$8,809			\$0		\$124,85	55
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activiand Lobbying			hedule 17 intributions	0	% Schedule 18 General Ove			Schedule Administr		20 %	Ď
3 C	Conley, Andrew A Help Desk Tech Asst None			\$	70,00	05	\$0	\$14			\$0		\$70,019	9
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiand Lobbying			hedule 17 Intributions	0	% Schedule 18 General Ove	rhead 1	00 %	Schedule Administr	19 ation	0 %	
3	Cortazzo, Christine A UniServ Representative None		10	\$1	40,87	75	\$0	\$9,823			\$0		\$150,698	8
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activiand Lobbying			hedule 17 intributions	0	% Schedule 18 General Ove		19 %	Schedule Administr		12 %	, D
3	Cowley, Virginia M UniServ Representative None		1-	\$1	33,08	34	\$0	\$11,840			\$0		\$144,924	:4
	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activiand Lobbying			hedule 17 intributions	0	% Schedule 18 General Ove		24 %	Schedule Administr		6 %	
3	Coy, Edgar J Operations Assistant None Schedule 15			\$	62,45	50	\$0	\$46	;		\$0		\$62,496	6
			Political Activ		, 50		0	/0   0 1 0						,
	Activities		and Lobbying		Co	ntributions	ľ	<sup>79</sup> General Ove	rhead		Administr	auon		
A 3	Activities  Cramer, Stephanie R UniServ Representative None				09,19		\$0	General Ove	rnead		Administr \$0	auon	\$118,338	
A 3 2	Cramer, Stephanie R UniServ Representative	52 %		\$1	09,19			\$9,137	rnead				\$118,339	35
A 3 C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational	52 %	and Lobbying  Schedule 16 Political Activi	\$1 ities 0 %	09,19	08 hedule 17 intributions	\$0	\$9,137	rhead		\$0			35
A 3 C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director		and Lobbying  Schedule 16 Political Activi	\$1 \$1 \$1	09,19 09,19 Sc Cc	08 hedule 17 intributions	\$0	\$9,137  Schedule 18 General Ove \$10,459	rhead	38 %	\$0 Schedule Administr	19 ration	10 %	6
A B C A B C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None		Schedule 16 Political Activiand Lobbying Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1	09,19 09,19 Sc Cc	hedule 17 ontributions  14 hedule 17 ontributions	\$0 0 \$0	\$9,137  Schedule 18 General Ove \$10,459	rhead 3	38 %	\$0 Schedule Administr \$0 Schedule	19 ration	10 %	66
A B C C C C C C C C C C C C C C C C C C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities		Schedule 16 Political Activiand Lobbying Schedule 16 Political Activial	\$1 stitles 0 9 stitles 1 9 stitles 1 1 9 stitles 1 16 sti	09,19 6 Sc Cc 48,14 6 Sc Cc 69,80	hedule 17 ontributions  14 hedule 17 ontributions	\$0 0 \$0	\$9,137  \$Schedule 18 General Ove \$10,459  Schedule 18 General Ove \$80	rhead 3	38 %	\$0 Schedule Administr \$0 Schedule Administr	119 ation	10 % \$158,603 27 %	66 66 66 66 66 66 66 66 66 66 66 66 66
A	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None	31 %	Schedule 16 Political Activiand Lobbying  Schedule 16 Political Activiand Lobbying  Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$	09,19 6 Sc Cc 48,14 6 Sc Cc 69,80	hedule 17 Intributions  14  hedule 17 Intributions  04  hedule 17 Intributions	\$0 0 \$0 0 \$0	\$9,137  Schedule 18 General Ove  \$10,459  Schedule 18 General Ove  \$80	rhead 3	38 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule	119 ation	10 % \$158,603 27 % \$69,884	66
A A S C C C C C C C C C C C C C C C C C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Schedule 15 Representational Activities	31 %	Schedule 16 Political Activiand Lobbying  Schedule 16 Political Activiand Lobbying  Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$	09,19 6 Sc Cc 48,14 6 Sc Cc 69,86 7 Sc Cc 69,86 7 Sc Cc 69,86	hedule 17 Intributions  14  hedule 17 Intributions  04  hedule 17 Intributions	\$0 0 \$0 0 \$0	\$9,137  \$Schedule 18 General Ove \$10,459  Schedule 18 General Ove \$80  \$Schedule 18 General Ove	rhead <sup>3</sup>	111 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule Administr	119 ation	10 % \$158,603 27 % \$69,884	66
H	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Davis, Cassandra B Editor None	31 %	Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$	09,19 6 Sc Cc 48,14 6 Sc Cc 69,86 7 Sc Cc 7 Sc Cc 7 Sc Cc	hedule 17 intributions  14 hedule 17 intributions  14 hedule 17 intributions  25 hedule 17 intributions	\$0 0 \$0 0 \$0 0	\$9,137  \$Schedule 18 General Ove  \$10,459  Schedule 18 General Ove  \$80  Schedule 18 General Ove  \$10,980  Schedule 18	rhead strhead frhead frhead	111 %	\$0  Schedule Administr  \$0  Schedule Administr  \$0  Schedule Administr  \$0  Schedule Schedule Administr	119 ation	10 % \$158,603 27 % \$69,884 0 % \$118,509	6 34 55 66
A 8 C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities	31 %	Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$	09,15 6 Sc Cc 48,14 6 Sc Cc 07,52 6 Sc Cc 25,45 Sc Cc	hedule 17 intributions  14 hedule 17 intributions  14 hedule 17 intributions  25 hedule 17 intributions	\$0 0 \$0 0 \$0 0	\$9,137  \$9,137  Schedule 18 General Ove  \$10,459  Schedule 18 General Ove  \$10,980  Schedule 18 General Ove  \$579  Schedule 18	rhead 4	88 % 88 %	\$0  Schedule Administr  \$0  Schedule Administr  \$0  Schedule Administr	ation 19 ation 19 ation	10 % \$158,603 27 % \$69,884 0 % \$118,509	35 66 33 66 34 66
28 A A S C A A A A A A A A A A A A A A A A	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Ronald T Facilities Specialist None	31 %	Schedule 16 Political Activiand Lobbying	\$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1	09,15 6 Sc Cc 48,14 6 Sc Cc 07,52 6 Sc Cc 25,45 Sc Cc	hedule 17 intributions  14 hedule 17 intributions  14 hedule 17 intributions  25 hedule 17 intributions  15 hedule 17 intributions	\$0 0 \$0 0 \$0 0 \$0	\$9,137  \$9,137  \$Schedule 18 General Ove  \$10,459  \$Schedule 18 General Ove  \$10,980  \$Schedule 18 General Ove  \$10,980  \$Schedule 18 General Ove  \$579  \$Schedule 18	rhead 2 rhead 2 rhead 3	88 %	\$0  Schedule Administr  \$0  \$2  \$3  \$4  \$5  \$5  \$5  \$6  \$6  \$6  \$6  \$6  \$6  \$6	19 ation 19 ation 19 ation	10 % \$158,603 27 % \$69,884 0 % \$118,509 16 %	6 33 66 34 66 34 66
A B C A B C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Ronald T Facilities Specialist None Schedule 15 Representational Activities Davis, Ronald T Facilities Specialist None Schedule 15	31 %	Schedule 16 Political Activiand Lobbying	\$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1  \$1	09,119 6 Sc Cc 48,14 7 Sc Cc 07,52 7 Sc Cc 225,49 86,09	hedule 17 intributions  14 hedule 17 intributions  14 hedule 17 intributions  25 hedule 17 intributions  15 hedule 17 intributions	\$0 0 \$0 0 \$0 0 \$0	\$9,137  \$9,137  \$Schedule 18 General Ove  \$10,459  \$Schedule 18 General Ove  \$10,980  \$Schedule 18 General Ove  \$110,980  \$Schedule 18 General Ove  \$17,68	rhead strhead	88 %	\$0  Schedule Administr  \$0  Schedule Administr  \$0  Schedule Administr  \$0  Schedule Administr	19 ation 19 ation 19 ation 19 ation	10 % \$158,603 27 % \$69,884 0 % \$118,509 16 % \$26,034	6 34 6 6 84 6 81
A B C A B C	Cramer, Stephanie R UniServ Representative None Schedule 15 Representational Activities Creveling, Robert H Region Field Director None Schedule 15 Representational Activities Cromer, Joan M Technical Assistant None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Dauberman, Russell H UniServ Representative None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Representational Activities Davis, Cassandra B Editor None Schedule 15 Schedule 15 Representational Activities Davis, Ronald T Facilities Specialist None Schedule 15 Representational	31 % 0 % 75 %	Schedule 16 Political Activiand Lobbying  Schedule 16 Political Activiand Lobbying	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$	09,119 6 Sc Cc 48,14 7 Sc Cc 07,52 7 Sc Cc 225,49 86,09	hedule 17 ntributions  14 hedule 17 ntributions  25 hedule 17 ntributions  55 hedule 17 ntributions  63 hedule 17 ntributions	\$0 0 \$0 0 \$0 0 \$0 0 \$0	\$9,137  \$9,137  \$10,459  \$10,459  \$10,459  \$20  \$30  \$30  \$30  \$30  \$30  \$30  \$30	rhead strhead	88 %	\$0  Schedule Administr  \$0  Schedule Administr	19 ation 19 ation 19 ation 19 ation	10 % \$158,603 27 % \$69,884 0 % \$118,509 16 % \$26,034 34 %	35 66 33 66 66 21

A B C	Doughton, Daniel W UniServ Representative				\$190	,311		\$0		\$13,613			\$0	\$2	203,924
<u>С</u> І	None Schedule 15 Representational	47 %	Schedule 16 Political Activ		0 %	Sche	edule 17	<u> </u>	) %	Schedule 18 General Over		40 %	Schedule Administ	e 19	13 %
A B	Activities Drenning, Joy L Payroll Specialist		and Lobbying		\$86	5,354		\$0		\$1,491			\$0		887,845
<u>с</u> І	None Schedule 15 Representational	0 %	Schedule 16 Political Activ		1 %		dule 17	(	) %	Schedule 18 General Over	rhead	99 %	Schedule Administ		0 %
A B C	Activities  Duggan, Michelle E  Staff Attorney		and Lobbying		\$90	,480		\$0		\$1,953			\$0		592,433
<u>C</u> I	None Schedule 15 Representational Activities	38 %	Schedule 16 Political Activ		7 %		edule 17 tributions	(	) %	Schedule 18 General Over	rhead	24 %	Schedul Administ		31 %
A B	Dwyer, Annemarie Staff Attorney	'	1 1 1 1 1 1		\$159	,472		\$0		\$6,493		•	\$0	\$1	65,965
<u>С</u> І	None Schedule 15 Representational	69 %	Schedule 16 Political Activ		0 %		dule 17	(	) %	Schedule 18 General Ove	head	14 %	Schedule Administ		17 %
A B	Activities  Easton, Elaine D  Staff Associate		and Lobbying	1	\$64	,719		\$0		\$128			\$0		664,847
<u>C</u>	None Schedule 15 Representational Activities	47 %	Schedule 16 Political Activ		11 %		dule 17 butions	(	) %	Schedule 18 General Over	rhead	20 %	Schedule Administ		22 %
В	Edgell, Matthew D UniServ Representative None		and Lobbying		\$116	5,046		\$0		\$15,112			\$0	\$1	31,158
<u> </u>	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activ		1 %		l edule 17 tributions	(	) %	Schedule 18 General Over	rhead	18 %	Schedul Administ		18 %
A B C	Eisenhower, Leslie J Staff Associate None		and Lobbying		\$51	,880,		\$0		\$140			\$0	\$	552,020
_	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activ		5 %		edule 17 tributions	(	) %	Schedule 18 General Over	head	21 %	Schedul Administ		25 %
A B C	Elliott, Eric G Dir of Research Sch Fund None	d	•		\$145	5,394		\$0		\$4,257			\$0	\$1	49,651
	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activ		16 %		edule 17 tributions	(	) %	Schedule 18 General Over	head	31 %	Schedul Administ		1 %
A B C	Fargen, Matthew P UniServ Representative None				\$25	5,811		\$0		\$1,032			\$0	9	526,843
	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	(	) %	Schedule 18 General Over	rhead	4 %	Schedul Administ		32 %
A 3 C	Fecho-Yanes, Corrine I UniServ Representative None	Ē.			\$120	,304		\$0		\$12,121			\$0	\$1	32,425
	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	(	%	Schedule 18 General Over	rhead	5 %	Schedule Administ		29 %
A B C	Fekete, Friedrich N Field Programs -Comm None				\$141	,162		\$0		\$8,080			\$0	\$1	49,242
l 	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activ and Lobbying		89 %		edule 17 tributions	(	%	Schedule 18 General Over	rhead	0 %	Schedul Administ		4 %
A B C	Filson, Teri L Staff Associate None				\$62	2,620		\$0		\$593			\$0	9	663,213
	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activ and Lobbying		13 %		edule 17 tributions	(	) %	Schedule 18 General Over	rhead	20 %	Schedul Administ		13 %
A B C	Flaherty, Nicole L Associate Staff Counsel None		Cohedul- 40		\$54	,955		\$0		\$5,502			\$0	\$	660,457
 	Schedule 15 Representational Activities Foster, Maureen C	59 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 tributions	(	) %	Schedule 18 General Over	rhead	23 %	Schedule Administ		18 %
B C	Staff Associate None Schedule 15		Schedule 16		\$61	,945		\$0		\$133			\$0	\$	662,078
	Representational Activities	63 %	L		1 %	Sche Cont	edule 17 tributions	(	) %	Schedule 18 General Over	rhead	18 %	Schedul Administ		18 %
A B	Francis, Terri L Staff Associate				<b>C</b> C1	,204		\$0		\$14			\$0		61,218

C	None Schedule 15		Cohodul- 40	-					-	1		
	Representational	70 %	Schedule 16 Political Activi		%	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 10 %	Schedul Adminis		19 %
_	Activities Fritzinger, Gina M		and Lobbying									
ВС	Staff Associate None				\$59	9,232	\$0	\$299		\$0		\$59,53
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 30 %	Schedul Adminis		24 %
В	Funkhouser, Carolyn UniServ Representative None				\$117	7,720	\$0	\$7,317		\$0	)	\$125,03
	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activi and Lobbying		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 17 %	Schedul Adminis		61 %
В	Gahagan, Patricia A Staff Associate None				\$57	7,421	\$0	\$98		\$0	)	\$57,51
	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying		l %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 23 %	Schedul Adminis		18 %
В	Gall, Gilbert J Region Field Director None				\$88	3,163	\$0	\$1,899		\$0	)	\$90,06
_	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activi and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 30 %	Schedul Adminis		1 %
В	Gumbelunghe, Tracy M Administrative Assistant None		0-1		\$64	1,091	\$0	\$435		\$0	)	\$64,52
I ^	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activi and Lobbying		2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 30 %	Schedul Adminis		24 %
	Gamble, James S Mail Operations Spec None Schedule 15	ı	Cobodul - 40		\$71	1,342	\$0	\$662		\$0	)	\$72,00
_	Representational Activities Gardner, Randy A	0 %	Schedule 16 Political Activi and Lobbying		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 100	Schedul Adminis		0 %
В	Business Operations Coor None Schedule 15	rd	Schedule 16		\$109	9,717	\$0	\$2,804		\$0	)	\$112,52
I A	Representational Activities Gardner, Tracy I	0 %	Political Activi		/ %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	97 %	Schedul Adminis		2 %
	Research Assistant None Schedule 15	I	Schedule 16		\$69	9,115	\$0	\$107		\$0	)	\$69,22
ı	Representational Activities Gaskins, William A	47 %	Political Activi		1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 20 %	Schedul Adminis		22 %
В	Administrative Specialist None Schedule 15	ı	Schedule 16		\$61	1,607	\$0	\$1,847		\$0	)	\$63,4
	Representational Activities	0 %	Political Activi		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 100	Schedul Adminis		0 %
A B C	Girdany, Paul H UniServ Representative None				\$116	5,046	\$0	\$7,712		\$0	)	\$123,75
	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activi and Lobbying		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 9 %	Schedul Adminis		8 %
В	Goff, Douglas E Production Aide None				\$58	3,639	\$0	\$56		\$0		\$58,69
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 100	Schedul Adminis	e 19 tration	0 %
A B C	Good, Douglas J IT Support Coordinator None Schedule 15	ı	Schedule 16		\$149	9,616	\$0	\$3,710		\$0		\$153,32
	Representational Activities Goodell, Keith D	0 %	Political Activi		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 100	Schedul Adminis	e 19 tration	0 %
В	UniServ Representative None Schedule 15	ı	Schedule 16		\$137	7,343	\$0	\$14,230	-	\$0		\$151,57
ı	Representational Activities	54 %	Political Activi		) %	Schedule 17 Contributions	0 %	Schedule 18 General Overh	nead 15 %	Schedul Adminis		31 9
A B C	Gorman, Holly J Systems Analyst-Program None				\$72	2,614	\$0	\$0		\$0	)	\$72,6
	Schedule 15 Representational	0 %	Schedule 16 Political Activi		5 %	Schedule 17	0 %	Schedule 18	. 95 %	Schedul	e 19	0 %

В	Gottlieb, Paul E UniServ Representative			\$14	19,288	3	\$0		\$11,247			\$0		\$160,535
ı	None Schedule 15 Representational	84 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	5 %	Schedul Adminis		11 %
A B	Activities Grbach, Laurel G Associate Staff Counsel		and Lobbying		1,100	)	\$0		\$708			\$0		\$41,808
	None Schedule 15 Representational	33 %	Schedule 16 Political Activi	ities 4 %		edule 17	0	%	Schedule 18		63 %	Schedul		0 %
A	Activities Greenawalt, Nathan J	00 //	and Lobbying		Con	tributions		,,	General Over	head		Adminis		
С	Dir of Special Field Prog None Schedule 15		Schedule 16	\$12	19,817		\$0		\$14,800			\$0		\$164,617
	Representational Activities Grinaway, Jeffrey D	21 %	Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	20 %	Schedul Adminis		59 %
B C	UniServ Representative None			\$12	24,564		\$0		\$14,296			\$0		\$138,860
ı	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	11 %	Schedul Adminis		30 %
В	Gross, Bradley J UniServ Representative None			\$10	7,525	5	\$0		\$9,099			\$0		\$116,624
ı	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	13 %	Schedul Adminis		13 %
	Gruber, Nicole M HWF Assistant None			\$6	67,321		\$0		\$1,028			\$0		\$68,349
	Schedule 15		Schedule 16		٦.									
I	Representational Activities	0 %	Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis	e 19 tration	0 %
B C	Gruenloh, Matthew UniServ Representative None			\$12	28,823	3	\$0		\$11,814			\$0		\$140,637
ı	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activi and Lobbying	l l		edule 17 tributions	0	%	Schedule 18 General Over	head	16 %	Schedul Adminis		20 %
В	Hake, Cindy J AED for Information Tech None			\$17	71,157	7	\$0		\$8,666			\$0		\$179,823
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	90 %	Schedul Adminis		3 %
В	Harlow, Lucy C Field Programs -Comm None			\$14	10,875	5	\$0		\$9,997			\$0		\$150,872
ı	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head		Schedul Adminis		17 %
В	Heasley, Kristin T Staff Associate None			\$6	82,853	3	\$0		\$142			\$0		\$62,995
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	10 %	Schedul Adminis		19 %
A B	Henning, Barbara P Region Field Director None		,, , , , , , , , , , , , , , , , , , , ,		18,144		\$0		\$2,235			\$0		\$150,379
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi			edule 17 tributions	0	%	Schedule 18 General Over	head	36 %	Schedul Adminis		13 %
A B	Henninger-Voss, James Asst Dir of Research None	M	,, , , , , , , ,		88,500	)	\$0		\$11,776			\$0		\$150,276
ı	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	15 %	Schedul Adminis		0 %
A B	Herring, Charles L Staff Attorney None		, <u></u> , <u>-</u>		53,930	)	\$0		\$6,438			\$0		\$160,368
ı	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activi and Lobbying	l l		edule 17 tributions	0	%	Schedule 18 General Over	head	10 %	Schedul Adminis		16 %
A B	Hess, Holly L Custodian None				58,344		\$0		\$0			\$0		\$58,344
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedul Adminis	e 19 tration	0 %
В	Hessinger, Marcy J Asst Director of Ed Serv None		1	\$2	27,570		\$0		\$0			\$0		\$27,570
	Schedule 15		Schedule 16											

	Holland, John J	1	<u> </u>	• • • • •		20	0.15.000	1		010:::-	1
	Region Field Director None			\$148	3,144	\$0	\$15,962		\$0	\$164,106	
	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 1 Administrat		-
	Holter, Terrie A UniServ Representative None			\$117	7,720	\$0	\$10,253		\$0	\$127,973	-
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		
	Howlett, Joseph F AED for Admin Serv None			\$166	5,747	\$0	\$5,884		\$0	\$172,631	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		
١	Hrenda, Elizabeth J UniServ Representative None			\$137	7,343	\$0	\$6,540		\$0	\$143,883	
	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 1 Administrat		
	Hughes, Patti A Staff Associate None			\$62	2,620	\$0	\$48		\$0	\$62,668	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 1 Administrat		
	Husisian, Jeffrey Staff Attorney None			\$146	5,177	\$0	\$4,967		\$0	\$151,144	
	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 1 Administrat		
	Imbriale, Colleen M UniServ Representative None			\$129	9,155	\$0	\$7,824		\$0	\$136,979	
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 1 Administrat		_
	Jacoby, Carolyn A Staff Associate None Schedule 15		Cabadula 16	\$66	5,016	\$0	\$1,049	1	\$0	\$67,065	-
	Representational Activities Jacoby, Rhonda R	44 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		-
	UniServ Representative None Schedule 15		Schedule 16	\$127	7,695	\$0	\$9,372		\$0	\$137,067	
	Representational Activities Jakubic, Debra A	57 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		
	Field Manager None Schedule 15		Schedule 16	\$167	7,991	\$0	\$6,581	ı	\$0	\$174,572	-
	Representational Activities Jones, Mary Ellen S	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		-
	UniServ Representative None Schedule 15		Schedule 16	\$15	5,959	\$0	\$1,108		\$0	\$17,067	-
	Representational Activities Jones, Valerie S	61 %	Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		-
	Staff Associate None			\$61	1,945	\$0	\$586		\$0	\$62,531	
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		
	Jordan, Aprile Staff Associate None			\$63	3,294	\$0	\$857		\$0	\$64,151	
	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 1 Administrat		
	Karl, Carol L Asst Dir of Govt Rel None		Oaka di Ja 10	\$125	5,685	\$0	\$124		\$0	\$125,809	
	Schedule 15 Representational	0 %	Schedule 16 Political Activities	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead		Schedule 1 Administrat		

	Activities	and Lobbyii	ng		<u> </u>		1	<u> </u>			<u> </u>		
С	Karom, James Network Analyst None			\$9	7,069	\$0		\$4,020			\$0		\$101,089
l	Schedule 15 Representational Activities	0 % Schedule 1 Political Act and Lobbyii	tivities	0 %	Schedule Contribut		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Karschner, Stuart T UniServ Representative None			\$140	0,875	\$0		\$27,973			\$0		\$168,848
I 	Schedule 15 Representational Activities	Schedule 1 85 % Political Act and Lobbyin	tivities	0 %	Schedule Contribut	1 (	o %	Schedule 18 General Over	head	4 %	Schedule Administr		11 %
B C	Keever, Wythe H Asst Dir of Commun None			\$13	7,375	\$0		\$0			\$0		\$137,375
l	Schedule 15 Representational Activities	Schedule 1 0 % Political Act and Lobbyii	tivities	0 %	Schedule Contribut		) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
В	Keller, Denise M Administrative Assistant None			\$36	5,762	\$0		\$37			\$0		\$36,799
	Schedule 15 Representational Activities	O % Political Act and Lobbyin	tivities	2 %	Schedule Contribut		) %	Schedule 18 General Over	head	97 %	Schedule Administr		1 %
В	Kiehlmeier, Sandra A Staff Associate None Schedule 15	Schedule 1	6	\$6	1,945	\$0		\$751	L,		\$0		\$62,696
	Representational Activities Kitsko, Leslie D	74 % Political Act	tivities	3 %	Schedule Contribut		) % —	Schedule 18 General Over	head	9 %	Schedule Administr		14 %
В	Staff Attorney None Schedule 15	Schedule 1	6	\$13 <sup>-</sup>	1,973	\$0		\$7,277	<u> </u>		\$0		\$139,250
	Representational Activities Klinger, Kathy M	63 % Political Act and Lobbyin	tivities	0 %	Schedule Contribut		) % T	Schedule 18 General Over	head	18 %	Schedule Administr		19 %
В	Staff Associate None Schedule 15	Schedule 1	6	\$37	7,088	\$0	D	\$0			\$0		\$37,088
	Representational Activities Koppenhaver, Brian A	1 % Political Act and Lobbyii	tivities	13 %	Schedule Contribut		) % T	Schedule 18 General Over	head	25 %	Schedule Administr		61 %
В	UniServ Representative None Schedule 15	Schedule 1	6	\$139	9,016	\$0		\$7,600			\$0		\$146,616
	00044.0							1.					
	Representational Activities	41 % Political Act and Lobbyii	tivities	0 %	Schedule Contribut		) %	Schedule 18 General Over	head	47 %	Schedule Administr		12 %
I A B		41 % Political Act	tivities						nead	47 %			\$150,838
I A B C	Activities  Kotzman, Louis C UniServ Representative	41 % Political Act	tivities ng 6		Contribut	\$0 \$17		General Over	nead		Administr	ration	
A B C A B	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None	41 %   Political Act and Lobbyii   Schedule 1   66 %   Political Act	tivities ng 6	\$140	D,875	\$0 \$17	)) ) %	\$9,963 Schedule 18	head	28 %	\$0 Schedule Administr	e 19 ration	\$150,838
A B C A B C I	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities	41 %   Political Act and Lobbyii   Schedule 1   66 %   Political Act	6 tivities ng 6 tivities tivities	\$140	0,875 Schedule Contribut	\$0 2.17 ions (0	)) ) %	\$9,963 Schedule 18 General Over	head	28 %	\$0 Schedule Administr	e 19 ration	\$150,838
I ABC I ABC I AB	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist	Schedule 1  66 % Political Act and Lobbyin  Schedule 1  0 % Schedule 1 Political Act and Lobbyin	6 tivities ng 6 tivities ng 6 tivities ng	\$140 2 % \$100	D,875 Schedule Contribut 3,816 Schedule	\$0 2.17 ions (0	0) %	\$9,963 Schedule 18 General Over \$432 Schedule 18	head	28 %	\$0 Schedule Administr \$0 Schedule	e 19 ration	\$150,838 4 % \$104,248
I ABC I ABC I	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist None Schedule 15 Representational Activities	Schedule 1 66 % Political Act and Lobbyin	6 tivities ng 6 tivities ng 6 tivities ng 6 tivities ng	\$140 2 % \$100	O,875 Schedule Contribut 3,816 Schedule Contribut	\$0 2.17 10ions C 30 2.17 10ions C	0) %	\$9,963 Schedule 18 General Over \$432 Schedule 18 General Over	head	28 %	\$0 Schedule Administr \$0 Schedule Administr	e 19 ration	\$150,838 4 % \$104,248 0 %
I ABC I ABC I AB	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist None Schedule 15 Representational Activities Kutz, Cary R UniServ Representative None	Schedule 1 Political Act and Lobbyin	6 tivities ng 6 tivities ng 6 tivities ng	\$140 2 % \$103 0 % \$74	Schedule Contribut 3,816 Schedule Contribut 4,159 Schedule Contribut	\$0 2.17 10ions C 30 2.17 10ions C	00 %	\$9,963 Schedule 18 General Over \$432 Schedule 18 General Over \$2,217	head	28 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule	e 19 ration	\$150,838 4 % \$104,248 0 % \$76,376
I ABC I ABC I ABC I	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist None Schedule 15 Representational Activities Kurtz, Cary R UniServ Representative None Schedule 15 Representational Activities	Schedule 1  66 % Schedule 1  Political Act and Lobbyin  Schedule 1  O % Schedule 1  O % Schedule 1  O % Political Act and Lobbyin	6 tivities ng	\$140 2 % \$103 0 % \$74	Schedule Contribut 3,816 Schedule Contribut 4,159 Schedule Contribut	\$0 2.17 (c) 2.17 (c) 3.00 (c) 4.17 (c)	00 %	\$9,963 Schedule 18 General Over \$432 Schedule 18 General Over \$2,217 Schedule 18 General Over	head	28 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule Administr	2 19 ration	\$150,838 4 % \$104,248 0 % \$76,376 60 %
ABC I ABC I ABC I ABC	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist None Schedule 15 Representational Activities Kurtz, Cary R UniServ Representative None Schedule 15 Representational Activities Leary, Wendy M UniServ Representative None	Schedule 1 O % Schedule 1 Political Act and Lobbyin	6 tivities ng 6 tivities ng 6 tivities ng 6 tivities ng	\$140 2 % \$103 0 % \$74 0 %	Schedule Contribut  3,816  Schedule Contribut  4,159  Schedule Contribut  5,875  Schedule Contribut  5,875	\$0 2.17 (c) 2.17 (c) 3.00 (c) 4.17 (c)	00 %	\$9,963 Schedule 18 General Over \$432 Schedule 18 General Over \$2,217 Schedule 18 General Over \$13,474 Schedule 18	head	28 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule Administr \$0 Schedule	2 19 ration	\$150,838 4 % \$104,248 0 % \$76,376 60 % \$154,349
ABC I ABC I ABC I ABC I	Activities  Kotzman, Louis C UniServ Representative None Schedule 15 Representational Activities Krause, Elizabeth C HWF Coordinator None Schedule 15 Representational Activities Kuba, Candace M Administrative Specialist None Schedule 15 Representational Activities Kurtz, Cary R UniServ Representative None Schedule 15 Representational Activities Kurtz, Cary R UniServ Representative None Schedule 15 Representational Activities Leary, Wendy M UniServ Representative	Schedule 1  O % Schedule 1  Political Act and Lobbyin  Schedule 1  O % Schedule 1  Political Act and Lobbyin  Schedule 1  Political Act and Lobbyin  Schedule 1  Political Act and Lobbyin	6 tivities ng	\$140 2 % \$103 0 % \$74 0 %	Schedule Contribut  3,816  Schedule Contribut  4,159  Schedule Contribut  0,875  Schedule Contribut	\$0 2.17 ions	00 %	\$9,963 Schedule 18 General Over \$432 Schedule 18 General Over \$2,217 Schedule 18 General Over \$13,474 Schedule 18 General Over	head	28 %	\$0 Schedule Administr \$0 Schedule Administr \$0 Schedule Administr \$0 Schedule Administr	e 19 ration e 19 ration e 19 ration	\$150,838 4 % \$104,248 0 % \$76,376 60 % \$154,349 14 %

	Representational Activities	10 70	Political Activities and Lobbying	3 %		edule 17 tributions		%	Schedule 18 General Overhead		Schedule Administ		54 %
	Lehmier, Michael J Region Field Director None			\$140	,354		\$0		\$12,146		\$0		\$152,500
	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	3 %		edule 17 tributions	0	%	Schedule 18 General Overhead	13 %	Schedule Administ		31 %
2	Lein, Patricia D Staff Associate None			\$64	,259		\$0		\$400		\$0		\$64,659
	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	11 %		edule 17 tributions	0	%	Schedule 18 General Overhead	63 %	Schedule Administ		23 %
С	Lenhart, Victoria A Graphics Technical Asst None			\$41	,745		\$0		\$21		\$0		\$41,766
	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	13 %		edule 17 tributions	0	%	Schedule 18 General Overhead	25 %	Schedule Administ		61 %
0	Lentz, Chris W Staff Associate None			\$63	,294		\$0		\$464		\$0		\$63,758
	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	22 %	Schedule Administ		16 %
В	Lewis, Jeffrey D UniServ Representative None			\$140	,875		\$0		\$12,314		\$0		\$153,189
ı	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Overhead	13 %	Schedule Administ		8 %
В	Lewis, Richard P UniServ Representative None			\$151	,982		\$0		\$3,841		\$0		\$155,823
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	9 %	Schedule Administ		33 %
3	Lilienthal, Christopher M Editor None	1		\$22	,920		\$0		\$555		\$0		\$23,475
	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	26 %		edule 17 tributions	0	%	Schedule 18 General Overhead	44 %	Schedule Administ		16 %
3	Lipinski, Wendy D Administrative Assistant None			\$69	,277		\$0		\$113		\$0		\$69,390
	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Overhead	28 %	Schedule Administ		15 %
3	Lubienski, Kathleen R Staff Associate None			\$66	,028		\$0		\$404		\$0		\$66,432
	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	10 %	Schedule Administ		16 %
3	Lydick, William A UniServ Representative None			\$140	,875		\$0		\$13,147		\$0		\$154,022
	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	14 %	Schedule Administ		30 %
3	Lynn, Mark UniServ Representative None		10 a h a de da 40	\$124	,564		\$0		\$9,288		\$0		\$133,852
	Schedule 15 Representational Activities Lyter, Lisa R	42 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	20 %	Schedule Administ		38 %
2	Asst to Human Resources None	;	Dahadula 40	\$104	,577		\$0		\$10,994		\$0		\$115,571
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		edule 17 tributions	0	%	Schedule 18 General Overhead	100 %	Schedule Administ	e 19 ration	0 %
3	MacArthur, Cathie C Administrative Assistant None		O-b	\$36	,332		\$0		\$0		\$0		\$36,332
	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	1 %		edule 17 tributions	0	%	Schedule 18 General Overhead	57 %	Schedule Administ		24 %
3	MaGilton, Celia J UniServ Representative None			\$121	,977		\$0		\$8,221		\$0		\$130,198
_	Schedule 15		Schedule 16	0 %		edule 17	0	%	Schedule 18 General Overhead	21 %	Schedule Administ		35 %
I	Representational Activities Markel, Ryan A	44 %	Political Activities and Lobbying		Con	tributions			General Overneau		Auminist	1411011	

I	Representational Activities	95 %	Political Activ and Lobbying	0 %	Cont	ributions	`	) %	General Overl	head	5 %	Administ	ration	0 %
A B	Mathewson, Anne M Region Field Director			\$148	3,144		\$0		\$12,401			\$0	\$	160,545
<u>С</u> І	None Schedule 15 Representational	49 %	Schedule 16 Political Activ	1 %		dule 17		) %	Schedule 18 General Overl	head	36 %	Schedule Administ		14 %
A B C	Activities  Mathewson, Joyce C Staff Associate		and Lobbying	\$63	3,295		\$0		\$377			\$0		\$63,672
ı	None Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ	0 %		dule 17	(	) %	Schedule 18 General Overl	head	16 %	Schedule Administ		24 %
A B C	Maurer, Joanne M Staff Associate None		and Lobbying	\$62	2,483		\$0		\$364			\$0	;	\$62,847
ı	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activ	1 %		dule 17		) %	Schedule 18 General Overl	head	18 %	Schedule Administ		18 %
A B C	McCormack, Andrew Systems Analyst-Program None		paria Eoobying	\$50	),606		\$0		\$74			\$0	;	\$50,680
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		dule 17	(	) %	Schedule 18 General Overl	head	100 %	Schedule Administ	e 19 ration	0 %
A B C	McDade, Mark P UniServ Representative None			\$11°	1,785		\$0		\$17,945			\$0	\$	129,730
ı	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activ and Lobbying	0 %		dule 17 ributions	(	) %	Schedule 18 General Overl	head	15 %	Schedule Administ		7 %
A B C	McEwen, Richard S Staff Attorney None			\$159	9,472		\$0		\$9,277			\$0	\$	168,749
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activ and Lobbying	0 %		dule 17 ributions	(	) %	Schedule 18 General Overl	head	12 %	Schedule Administ		17 %
A B C	McHugh, Bernadette M UniServ Representative None			\$120	),304		\$0		\$11,025			\$0	\$	131,329
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activ and Lobbying	0 %		dule 17 ributions	(	) %	Schedule 18 General Overl	head	7 %	Schedule Administ		16 %
A B C	McKiernan, John E UniServ Representative None				3,823		\$0	)	\$12,707			\$0	\$	141,530
1	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ and Lobbying	0 %	Sche Cont	dule 17 ributions	(	) %	Schedule 18 General Overl	head	7 %	Schedule Administ		28 %
A B C	McLeaish, Laurel T Staff Attorney None			\$153	3,930		\$0		\$34,101			\$0	\$	188,031
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	43 %		dule 17 ributions	(	) %	Schedule 18 General Overl	head	46 %	Schedule Administ		11 %
A B C	Meinke, Lynda B Staff Attorney None		0 1 1 10	\$88	3,469		\$0		\$2,701			\$0	;	\$91,170
ı	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activ and Lobbying	20 %		dule 17 ributions	(	) %	Schedule 18 General Overl	head	26 %	Schedule Administ		9 %
A B C	Mercer, Daniel C Asst Dir of Research None			\$134	1,218		\$0		\$2,596			\$0	\$	136,814
ı	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activ and Lobbying	10 %		dule 17	(	) %	Schedule 18 General Overl	head	3 %	Schedule Administ		67 %
A B C	Miller, Bernard R Dir of Education Serv None			\$144	1,644		\$0		\$9,055			\$0	\$	153,699
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying	1 %		dule 17 ributions		) %	Schedule 18 General Overl	head	4 %	Schedule Administ		85 %
A B C	Miller, Clifford P Network Analyst None			\$97	7,069		\$0		\$3,155			\$0	\$	100,224
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	0 %		dule 17	(	) %	Schedule 18 General Overl	head	100 %	Schedule Administ	e 19 ration	0 %
A B	Miller, Mary J Staff Attorney		,,	\$159	9,472		\$0		\$5,573			\$0	\$	165,045

- 1	Schedule 15 Representational	62 %	Schedule 16 Political Activ	ities	0 %		dule 17	0	%	Schedule 18	,hc	22 %	Schedule		16 %
	Activities Miller, Olivia H		and Lobbying			Conti	ributions		_	General Over	nead		Administra	ition	
3	Staff Associate None				\$27	,971		\$0		\$122			\$0		\$28,093
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ and Lobbying		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	13 %	Schedule Administra		22 %
3	Milz, Michael A UniServ Representative None				\$120	,304		\$0		\$7,508			\$0		\$127,812
	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activ		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	6 %	Schedule Administra		17 %
3	Mirabito, Mary H UniServ Representative None		, , ,		\$85	,556		\$0		\$5,195	,		\$0		\$90,751
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activ				dule 17	0	%	Schedule 18 General Over	head	8 %	Schedule Administra		12 %
3	Mirandola, Denise A UniServ Representative None		paria Eobbynig		\$140	,875		\$0		\$9,158			\$0		\$150,033
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activ		11 0/2		dule 17	0	%	Schedule 18 General Over	head	16 %	Schedule Administra		40 %
3	Mitrovic, Michael Systems Analyst-Program None	1	and Lobbying		\$96	,819		\$0		\$840			\$0		\$97,659
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		13 %		dule 17	0	%	Schedule 18 General Over	head	87 %	Schedule Administra		0 %
3	Moll, Gregory J Region Field Director None		, , ,		\$119	,129		\$0		\$5,541	,		\$0		\$124,670
	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activ		5 %		dule 17 ributions	0	%	Schedule 18 General Over	head	31 %	Schedule Administra		7 %
3	Mooney, Jody A Staff Attorney None				\$82	,879		\$0		\$4,141	·		\$0		\$87,020
	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ	ities	0 %		dule 17	0	%	Schedule 18		13 %	Schedule		22 %
	, touvideo		and Lobbying			Conti	ributions			General Over	nead		Administra	ition	22 /3
\ 3	Moore, Gary J UniServ Representative		and Lobbying		\$137		ributions	\$0		\$9,344			\$0		\$146,687
A 3 2	Moore, Gary J UniServ Representative None Schedule 15 Representational	44 %	Schedule 16	ities	n %	7,343 Sche	dule 17	\$0	%			6 %		19	
3 3 3	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative	44 %	Schedule 16	ities	0 %	7,343 Sche	dule 17	\$0	%	\$9,344 Schedule 18	head	6 %	\$0 Schedule	19	\$146,687
A 8 C	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational		Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	\$25	Sche Contr 5,032	dule 17	\$0	%	\$9,344 Schedule 18 General Over	head	6 %	\$0 Schedule Administra	19 ation	\$146,687
1 B C C C C C C C C C C C C C C C C C C	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate		Schedule 16 Political Activ and Lobbying	ities	0 % \$25 0 %	Sche Contr 5,032	dule 17 ributions	\$0	%	\$9,344 Schedule 18 General Over \$1,644 Schedule 18	head		\$0 Schedule Administra \$0 Schedule	19 ation	\$146,687 50 % \$26,676
, s ;	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A	74 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ	ities	0 % \$25 0 % \$63	Sche Control (0.032) Sche Control (0.032) Sche Control (0.025) Sche Control (0.025)	dule 17 ributions	\$0 0 \$0 \$0	%	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over	head		\$0 Schedule Administra \$0 Schedule Administra	19 ation	\$146,687 50 % \$26,676 2 %
	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational	74 %	Schedule 16 Political Activ and Lobbying  Schedule 16 Political Activ and Lobbying  Schedule 16 Political Activ	ities	0 % \$25 0 % \$63 1 %	Sche Control (0.032) Sche Control (0.032) Sche Control (0.025) Sche Control (0.025)	dule 17 ributions dule 17 ributions	\$0 0 \$0 \$0	% %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18	head	24 %	\$0 Schedule Administra \$0 Schedule Administra \$0 Schedule	19 ation	\$146,687 50 % \$26,676 2 % \$65,289
	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide	74 %	Schedule 16 Political Activ and Lobbying  Schedule 16 Political Activ and Lobbying  Schedule 16 Political Activ	ities	0 % \$25 0 % \$63 1 % \$58	Sche Conti 6,032 Sche Conti 6,025 Sche Conti 6,471 Sche	dule 17 ributions dule 17 ributions	\$0 \$0 \$0 \$0 \$0	% %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over	head	24 %	\$0 Schedule Administra \$0 Schedule Administra \$0 Schedule Administra	19 19 tition 19 tition 19	\$146,687 50 % \$26,676 2 % \$65,289
	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational	74 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities	0 % \$25 0 % \$63 1 % \$58	Sche Contu	dule 17 ributions  dule 17 ributions  dule 17 ributions	\$0 \$0 \$0 \$0 \$0	% %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over	head	24 %	\$0 Schedule Administra \$0 Schedule Administra \$0 Schedule Administra \$0 Schedule Schedule Administra	19 19 119 119 119 119 119 119 119 119	\$146,687 50 % \$26,676 2 % \$65,289 18 % \$58,471
1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Muir, Andrew W UniServ Representative	74 % 63 %	Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying Schedule 16 Political Activ and Lobbying	ities ities ities	0 % \$25 0 % \$63 1 % \$58 0 %	Sche Control School Sche Control School Sche Control School Sche Control School Sc	dule 17 ributions  dule 17 ributions  dule 17 ributions	\$0 \$0 \$0 \$0 \$0 \$0	% %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over	head	24 %	\$0 Schedule Administra \$0 Schedule Administra \$0 Schedule Administra	19 19 19 1tion 19 1tion 19 1tion	\$146,687 50 % \$26,676 2 % \$65,289 18 % \$58,471 0 %
	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Muir, Andrew W UniServ Representative None Schedule 15 Representational	74 % 63 %	Schedule 16 Political Activ and Lobbying	ities ities ities	0 % \$25 0 % \$63 1 % \$58 0 % \$119	Sche Control School Sche Control School Sche Control School Sche Control School Sc	dule 17 ributions  dule 17 ributions  dule 17 ributions  dule 17 ributions	\$0 \$0 \$0 \$0 \$0 \$0	% % %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over \$0 Schedule 18 General Over	head	24 %	\$0 Schedule Administra	19 19 19 1tion 19 1tion 19 1tion	\$146,687 50 % \$26,676 2 % \$65,289 18 % \$58,471 0 % \$119,630
	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Muir, Andrew W UniServ Representative None Schedule 15 Representational Activities Muir, Andrew W UniServ Representative None Schedule 15 Representational Activities Muir, Andrew J UniServ Representative None Schedule 15 Representational Activities Myers, Bonnie J Staff Associate	74 % 63 % 0 %	Schedule 16 Political Activ and Lobbying	ities ities ities ities	0 % \$25 0 % \$63 1 % \$58 0 % \$119 2 %	Schee Control (1,032)	dule 17 ributions  dule 17 ributions  dule 17 ributions  dule 17 ributions	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	% % %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over \$0 Schedule 18 General Over	head	24 %	\$0  Schedule Administra  \$0  Schedule Administra  \$0  Schedule Administra  \$0  Schedule Administra	19 119 119 119 110 119 110 119 110 119 119	\$146,687 50 % \$26,676 2 % \$65,289 18 % \$58,471 0 % \$119,630 21 %
A 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 4 3 3 3 3 4 3	Moore, Gary J UniServ Representative None Schedule 15 Representational Activities Moore, M. Shannon S UniServ Representative None Schedule 15 Representational Activities Moore, Teri A Staff Associate None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Mosko, Lorraina A Production Aide None Schedule 15 Representational Activities Muric, Andrew W UniServ Representative None Schedule 15 Representational Activities Myers, Bonnie J Staff Associate None Schedule 15 Representational	74 % 63 % 0 %	Schedule 16 Political Activ and Lobbying  Schedule 16 Political Activ and Lobbying	ities ities ities ities	0 % \$25 0 % \$63 1 % \$58 0 % \$119 2 %	Schee Control (1,032)	dule 17 ributions  dule 17 ributions  dule 17 ributions  dule 17 ributions  dule 17 ributions	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	% % % %	\$9,344 Schedule 18 General Over \$1,644 Schedule 18 General Over \$2,264 Schedule 18 General Over \$0 Schedule 18 General Over \$0 Schedule 18 General Over \$0	head	24 % 18 % 100 %	\$0  Schedule Administra  \$0  Schedule Schedule Administra  \$0  Schedule Schedule Administra	19 19 119 119 119 11ion 119 11ion	\$146,687 50 % \$26,676 2 % \$65,289 18 % \$58,471 0 % \$119,630 21 % \$63,446

	Acce, Juliet D  Help Desk Tech Asst  Jone  Schedule 15  Representational  Activities  Jace, Mandy F  Asst Dir of Commun  Jone  Schedule 15  Representational  Activities  Jatale, Angela  Jata	0 %	Schedule 16 Political Activitie and Lobbying  Schedule 16 Political Activitie and Lobbying		Con	edule 17 tributions	\$0		\$107			\$0		\$66,570
	Schedule 15 Representational Activities Jace, Mandy F Asst Dir of Commun Jone Schedule 15 Representational Activities Jatale, Angela Staff Associate Jone Schedule 15 Representational Activities		Political Activitie and Lobbying Schedule 16 Political Activitie		Con		0					_		
	Activities  Jace, Mandy F  Jace, Man		and Lobbying  Schedule 16 Political Activitie			tributions	0	%	Schedule 18		100 %	Schedule	9 19	0 %
B A A A A A A A A A A A A A A A A A A A	Asst Dir of Commun None Schedule 15 Representational Activities Jatale, Angela Staff Associate Jone Schedule 15 Representational	0 %	Political Activitie	\$125	5 323			/0	General Over	head	100 76	Administ	ration	0 76
	Representational Activities Vatale, Angela Staff Associate Vone Schedule 15 Representational Activities	0 %	Political Activitie		,,,,,	8	\$0		\$936			\$0		\$126,259
B S N S N S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S S N S N S N S S N	Staff Associate None Schedule 15 Representational Activities			es 27 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		50 %
	Schedule 15 Representational Activities			\$62	2,532		\$0		\$842	,		\$0		\$63,374
A N B S C N F		69 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		17 %
S F	Staff Associate		and Eddbying	\$63	3,709	)	\$0		\$118			\$0		\$63,827
	Schedule 15 Representational	1 %	Schedule 16 Political Activitie	es 13 %		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		61 %
3 🛭	Activities Nickol, Steven R Asst Dir of PSEA-R		and Lobbying	\$138	3,500		\$0		\$7,095			\$0		\$145,595
S	None Schedule 15 Representational Activities	26 %	Schedule 16 Political Activitie and Lobbying	es 21 %		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		41 %
A C	Dicott, Barbara J Staff Associate None		and Lobbying	\$59	9,232		\$0		\$99			\$0		\$59,331
S	Schedule 15 Representational	53 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		30 %
A F	Park, Todd C AED for Human Resource None	s	and Eddbying	\$16	5,618	3	\$0		\$8,305			\$0		\$173,923
S	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration	0 %
A F	Pendleton, James R Asst Dir of Systems & Dev None		and Eddbying	\$13	7,375	5	\$0		\$8,569			\$0		\$145,944
S	Schedule 15 Representational	0 %	Schedule 16 Political Activitie and Lobbying	es 43 %		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		0 %
A F	Perry, Cathy A Region Field Manager None			\$162	2,257	,	\$0		\$9,098			\$0		\$171,355
S	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	71 %	Schedule Administ	e 19 ration	18 %
A F	Petruzzi, David P Region Field Manager None			\$163	3,924		\$0		\$29,025			\$0		\$192,949
F	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		18 %
3 4	Piro, Laura M Asst Dir of Adm Serv None			\$116	6,804		\$0		\$1,784			\$0		\$118,588
F	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administ	19 ration	0 %
3 F	Rakoff, Lauri A Field Programs -Comm None			\$11 <sup>-</sup>	1,785	5	\$0		\$15,685			\$0		\$127,470
F	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activitie and Lobbying	es 39 %		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		23 %
3 F	Revell, John M Region Field Director None			\$148	3,144		\$0		\$15,175			\$0		\$163,319
F	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Overl	head		Schedule Administ		7 %
3 F	Rhoads, Kathlene A Research Specialist None			\$8	5,678	3	\$0		\$2,605			\$0		\$88,283
F	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	0	%	Schedule 18 General Over	head		Schedule Administ		0 %
B S	Riggins, Jacqueline M Staff Associate None			\$62	2,629	)	\$0		\$84			\$0		\$62,713

A	Representational Activities Riley, Rosemary L		Political Activand Lobbying				ributions			General Overl			Administ		
B C	UniServ Representative None				\$133	3,084		\$0		\$7,576			\$0	\$1	40,660
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions		) %	Schedule 18 General Overl	head	13 %	Schedule Administ		5 %
В	Rulapaugh, Wendy S Director of Admin Serv None				\$144	1,644		\$0		\$2,117			\$0	\$1	46,761
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		6 %		edule 17 ributions	C	) %	Schedule 18 General Overl	head	94 %	Schedule Administ		0 %
A B	Rupnow, Christine A Asst Dir of Research None	'	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$137	7,875		\$0		\$5,210			\$0	\$1	43,085
	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activ		0 %		edule 17		) %	Schedule 18 General Overl	head	19 %	Schedule Administ		3 %
A B	Sabol, Jessica L Spec Assistant to GR	1	and Lobbying		\$11°	1,785		\$0		\$5,519			\$0	\$1	17,304
ı	None Schedule 15 Representational	11 %	Schedule 16 Political Activ		21 %		edule 17		) %	Schedule 18 General Overl	head	60 %	Schedule Administ		8 %
A B	Activities Saidman, Sheila L UniServ Representative		and Lobbying		\$140	),875		\$0		\$3,711			\$0		44,586
ı	None Schedule 15 Representational	58 %	Schedule 16 Political Activ		0 %		edule 17		) %	Schedule 18 General Overl	head	24 %	Schedule Administ		18 %
A B	Activities Salzman, Jeffrey V Systems Analyst-Program		and Lobbying		\$100	),828		\$0		\$702			\$0	\$1	01,530
ı	None Schedule 15 Representational	0 %	Schedule 16 Political Activ		10 %		edule 17		) %	Schedule 18 General Overl	head	90 %	Schedule Administ		0 %
A B	Activities Sanders, Bonnie L Staff Associate		and Lobbying		\$62	2,620		\$0		\$252			\$0		662,872
	None Schedule 15 Representational	44 %	Schedule 16 Political Activ		2 %		edule 17		) %	Schedule 18 General Overl	head	30 %	Schedule Administ		24 %
Ą	Activities Schachern, Corry F UniServ Representative		and Lobbying		\$124	1,564		\$0		\$8,380			\$0		32,944
	None Schedule 15 Representational	79 %	Schedule 16 Political Activ		5 %		edule 17		) %	Schedule 18 General Overl	head	10 %	Schedule Administ		6 %
A B	Activities Schellhamer, Cynthia L Staff Associate		and Lobbying	9	\$63	3,295		\$0		\$198	noud		\$0		663,493
	None Schedule 15 Representational	58 %	Schedule 16 Political Activ		5 %		edule 17		) %	Schedule 18 General Overl	head	13 %	Schedule Administ	e 19	24 %
A R	Activities Schlegel, Marcus D Field Programs -Comm None		and Lobbying		\$140	),875		\$0		\$8,072			\$0		48,947
_	Schedule 15 Representational	34 %	Schedule 16 Political Activ	ities	5 %		edule 17		) %	Schedule 18		27 %	Schedule		34 %
Ą	Activities Schmehl, Jonathan A Research Specialist		and Lobbying	<u> </u>	\$85	5,678	ributions	\$0		General Overl	nead		Administ \$0		85,917
<u>C</u>	None Schedule 15 Representational	95 %	Schedule 16 Political Activ	ities	0 %	Sche	dule 17	Т	) ) %	Schedule 18		5 %	Schedule	e 19	0 %
Ą	Activities Semic, John M HWF Marketing Rep		and Lobbying			Cont 3,327	ributions	\$0	Τ	General Overl	nead		Administ \$0		528,547
<u>C</u>	None Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities	0 %	Sche	dule 17	Т	) %	Schedule 18		100 %	Schedule	e 19	0 %
Ą	Activities Shaffer, Charles A Region Field Director	"	and Lobbying			Cont	ributions	\$0	Τ	General Overl	nead		Administ \$0		54,558
<u>C</u>	None Schedule 15 Representational	90 %	Schedule 16 Political Activ	ities	0 %	Sche	edule 17	Ť	<u> </u> 0 %	Schedule 18		7 %	Schedule	e 19	3 %
A	Activities Shemansky, Paul E Field Programs -Comm	00 /0	and Lobbying			Cont 3,084	ributions	\$0	Τ	General Overl	head	. 70	Administ \$0		45,883
C	None Schedule 15	32.0/	Schedule 16	ities	4 %	Sche	edule 17	Т	) %	Schedule 18		20 %	Schedule	e 19	
	Representational Activities	3∠ %	Political Activ		4 %		ributions	10	J %	General Overl	head	∠∪ %	Administ	ration	44 %

	None Schedule 15		Schedule 16	<del>                                     </del>		_		$\top$	I	1		L.		1
I	Representational Activities	0 %	Political Activ	ities	10 %	Sche Con	edule 17 ributions	0 %	Schedule 18 General Ove		90 %	Schedul Administ		0 %
В	Shuman, Daniel P Region Field Manager None				\$163	,924		\$0	\$20,790			\$0	\$	184,714
ı	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 %	Schedule 18 General Ove		79 %	Schedul Administ		11 %
В	Shuman, Valerie L Administrative Specialist None				\$86	,053		\$0	\$2,78	1		\$0		\$88,834
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ				edule 17 ributions	0 %	Schedule 18 General Ove		33 %	Schedul Administ		7 %
В	Smith, Billy D Asst Dir of Govt Rel None				\$81	,620		\$0	\$4,289	9		\$0		\$85,909
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activ				edule 17 ributions	0 %	Schedule 18 General Ove		14 %	Schedul Administ		3 %
В	Smith, Christina L Administrative Assistant None				\$68	,456		\$0	\$175	5		\$0		\$68,631
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 %	Schedule 18 General Ove		34 %	Schedul Administ		20 %
B C	Smith, Daron J Systems Analyst-Program None				\$97	',319		\$0	\$2,895	5		\$0		100,214
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 %	Schedule 18 General Ove		100 %	Schedul Administ	e 19 tration	0 %
В	Smith, Kimberly Staff Associate None		1		\$57	,369		\$0	\$2,328	3		\$0		\$59,697
ı	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activ				edule 17 ributions	0 %	Schedule 18 General Ove		15 %	Schedul Administ		11 %
В	Smith, Robert J UniServ Representative None				\$39	,577		\$0	\$3,326	6		\$0		\$42,903
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activ				edule 17 ributions	0 %	Schedule 18 General Ove		11 %	Schedul Administ		9 %
В	Smith, Sarah A Administrative Specialist None				\$71	,733		\$0	\$117	7		\$0		\$71,850
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 %	Schedule 18 General Ove		85 %	Schedul Administ		0 %
B C	Smyth, Catherine A Administrative Assistant None				\$66	,225		\$0	\$889	9		\$0		\$67,114
l	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 ributions	0 %	Schedule 18 General Ove		100 %	Schedul Administ	e 19 tration	0 %
B C	Springer, John F Executive Director None				\$192	,353		\$0	\$12,750			\$0	\$	205,103
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 %	Schedule 18 General Ove		63 %	Schedul Administ		23 %
В С	Statler, Jennifer K Administrative Specialist None	1	Cabadula 10		\$87	,436		\$0	\$9,138	3		\$0		\$96,574
I	Schedule 15 Representational Activities Steiber, James W	0 %	Schedule 16 Political Activ and Lobbying				edule 17 ributions	0 %	Schedule 18 General Ove		16 %	Schedul Administ		0 %
В С	Stelber, James W Financial Mgmt Superviso None Schedule 15	r	Schodula 40		\$96	,819		\$0	\$982	2		\$0		\$97,801
ı	Representational Activities	0 %	Schedule 16 Political Activ and Lobbying		1 %		edule 17 ributions	0 %	Schedule 18 General Ove		99 %	Schedul Administ		0 %
B C	Steuerwalt, Jesika A Associate Staff Counsel None Schedule 15		Schedule 16			,580		\$0	\$3,804			\$0		\$58,384
l	Representational Activities	60 %	Political Activ				edule 17 ributions	0 %	Schedule 18 General Ove		19 %	Schedul Administ		21 %
B C	Stonebraker, Michelle K Staff Associate None				\$61	,945		\$0	\$22	1		\$0		\$62,166
ı	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activ and Lobbying		13 %	Sche Con	edule 17 ributions	0 %	Schedule 18 General Ove		20 %	Schedul Administ		13 %

C				L.,	\$140,87	<u> </u>	\$0		\$4,103		\$0		\$144,97
ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	21 %	Schedule Administ		21 %
A B C	Stripay, Lori A UniServ Representative None				\$140,87	5	\$0		\$3,201		\$0		\$144,07
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	14 %	Schedule Administ		18 %
B C					\$96,40	1	\$0		\$2,706		\$0		\$99,10
ı	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	23 %	Schedule Administ		12 %
A B C					\$154,48	i5	\$0		\$11,229		\$0		\$165,71
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	50 %	Schedule Administ		50 %
A B C	Staff Associate None				\$52,38	9	\$0		\$542		\$0		\$52,93
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	15 %	Schedule Administ		11 %
A B C	Editor None				\$80,40	19	\$0		\$1,064		\$0		\$81,47
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	0 %	Schedule Administ		100 %
A B C	UniServ Representative				\$94,94	,1	\$0		\$2,559		\$0		\$97,50
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	17 %	Schedule Administ		7 %
A B C					\$169,75	76	\$0		\$19,145		\$0		\$188,90
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	26 %	Schedule Administ		9 %
A B C	None				\$61,94	.5	\$0		\$243		\$0		\$62,18
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	17 %	Schedule Administ	e 19 ration	12 %
A B C	1		_		\$119,31	5	\$0		\$8,342		\$0		\$127,65
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	17 %	Schedule Administ		30 %
A B C	None		_		\$62,61	9	\$0		\$231		\$0		\$62,85
ı	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	16 %	Schedule Administ		24 %
A B C			la		\$140,87	5	\$0		\$11,405		\$0		\$152,28
ı	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	31 %	Schedule Administ		11 %
A B C	Waldie, Ruthann UniServ Representative None				\$140,87	5	\$0		\$6,337		\$0		\$147,21
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	24 %	Schedule Administ		28 %
A B C	Waltman, Julie A Finance and Member Red None	:			\$68,02	:9	\$0		\$151		\$0		\$68,18
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying			hedule 17 ntributions	0	%	Schedule 18 General Overhead	99 %	Schedule Administ		0 %
A B C					\$152,56	19	\$0		\$11,518		\$0		\$164,08

A B C	Wazeter, David L AED for Program Serv				\$168	3,394		\$0		\$4,162			\$0	\$1	72,556
C I	None Schedule 15 Representational	12 %	Schedule 16 Political Activ		44 %		dule 17		) %	Schedule 18 General Over		29 %	Schedule Administ		15 %
A B	Activities Weik, Maria C Technical Assistant		and Lobbying		\$75	5,247		\$0		\$64			\$0		75,311
<u>с</u> І	None Schedule 15 Representational	0 %	Schedule 16 Political Activ		0 %		dule 17		) %	Schedule 18 General Over	rhead	100 %	Schedule Administ	e 19	0 %
A B	Activities Weil, Zeek Field Programs -Comm		and Lobbying	<u> </u>	\$107	7,525	1150410113	\$0		\$11,911			\$0		19,436
2	None Schedule 15 Representational	40 %	Schedule 16 Political Activ		33 %		dule 17		) %	Schedule 18 General Over		14 %	Schedul Administ	e 19	13 %
۸ 3	Activities Wert, Jennifer L Administrative Specialist		and Lobbying		\$68	3,489	indutions .	\$0		\$557			\$0		69,046
<u> </u>	None Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities	19 %	Sche	dule 17		) %	Schedule 18 General Over		81 %	Schedule Administ		0 %
A B	Activities Wiedemer, Daniel M Asst Dir of Govt Rel		and Lobbying		\$108	3,535	IIDUIIOIIS	\$0		\$4,802			\$0		13,337
<u>C</u> I	None Schedule 15 Representational	0 %	Schedule 16 Political Activ	ities	83 %		dule 17		) %	Schedule 18 General Over		8 %	Schedule Administ		9 %
A B	Activities Williams, Sandra Asst to Executive Dir		and Lobbying		\$162	2,390		\$0		\$3,104			\$0		65,494
<u>с</u> І	None Schedule 15 Representational	3 %	Schedule 16 Political Activ	ities	11 %	Sche	dule 17		) %	Schedule 18 General Over		63 %	Schedul Administ		23 %
A B	Activities Wilson, Lynne L General Counsel		and Lobbying		\$179	9,966	1150410113	\$0		\$8,280			\$0		88,246
<u> </u>	None Schedule 15 Representational	19 %	Schedule 16 Political Activ		7 %		dule 17		) %	Schedule 18 General Over		56 %	Schedule Administ		18 %
A B C	Activities Wilson, Steven A UniServ Representative None		and Lobbying		\$133		110000113	\$0	)	\$11,106			\$0		44,190
ı	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activ and Lobbying		0 %		dule 17	0	) %	Schedule 18 General Over		20 %	Schedul Administ		32 %
A 3 3	Witherow, Wendi C Staff Associate None				\$41	,708		\$0		\$22			\$0	\$	41,730
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ		43 %		dule 17	C	) %	Schedule 18 General Over		46 %	Schedul Administ		11 %
A B C	Witt, Brooke E UniServ Representative None		,		\$116	5,046		\$0		\$7,866			\$0	\$1	23,912
l	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activ		0 %		dule 17	C	) %	Schedule 18 General Over		2 %	Schedul Administ		8 %
A B C	Wojcik, Walter W Region Field Manager None		,,		\$157	7,570		\$0		\$24,719			\$0	\$1	82,289
l	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activ		0 %		dule 17	C	) %	Schedule 18 General Over		74 %	Schedul Administ		20 %
A B C	Wolf, Christopher P UniServ Representative None		, , ,		\$117	7,719		\$0		\$8,037			\$0	\$1	25,756
l	Schedule 15 Representational Activities		Schedule 16 Political Activ and Lobbying		0 %		dule 17 ributions	(	) %	Schedule 18 General Over		17 %	Schedule Administ		2 %
A B C	Wolfgang, Amy S UniServ Representative None				\$87	7,524		\$0		\$8,736			\$0	\$	96,260
<u>ی</u> ا	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activ		0 %		dule 17	0	) %	Schedule 18 General Over		15 %	Schedul Administ		35 %
A B C	Wollert, Amanda J UniServ Representative None	I.	paria EUDDYIIIQ		\$116	5,046		\$0		\$9,353		I	\$0	\$1	25,399
_	Schedule 15		Schedule 16			Caba	dule 17	$\top$		Schedule 18		9 %	Schedul	2.10	4 %

B C	UniServ Representative None			\$133	3,084		\$0	\$8,539			\$0	\$ 141,623
I	Schedule 15 Representational Activities	Schedule 16 47 % Political Active and Lobbying	ities	1 1 1/2		dule 17 ibutions	0 %	Schedule 18 General Over	head	100/2	Schedul Administ	40 %
A B C	Zampogna, Elizabeth M Asst Dir of Govt Rel None			\$125	5,322		\$0	\$3,197			\$0	\$ 128,519
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying	ities	9/ %		dule 17 ibutions	0 %	Schedule 18 General Over	head	3 %	Schedul Administ	0 %
A B C	Zwerling, Harris L Asst Dir of Research None			\$137	7,750		\$0	\$1,616			\$0	\$ 139,366
I	Schedule 15 Representational Activities	Schedule 16 15 % Political Activand Lobbying	ities	23 %		dule 17 ibutions	0 %	Schedule 18 General Over	head	30 %	Schedul Administ	 32 %

TOTALS RECEIVED BY EMPL	OYEES MAKING	\$33.541	•	60	\$251		\$0	¢2	33.792
LESS THAN \$10000		\$55,541	4	0	φ251		φυ	φυ	55,792
Schedule 15	Schedule 16		Schedule	17 0 %	Schedule	18	100 Sc	hedule 19	0 %
Representational Activities	0 % Political Activi	ies and Lobbying	0 % Contributi	ons   0 /0	General C	Overhead	% Ad	ministration	0 /6
Total Employee Disbursemen	ts	\$25,809,735	\$0	\$1,36°	1,447		\$	0 \$27,17	1,182
Less Deductions								\$10,22	25,391
Net Disbursements								\$16,94	15,791

# **SCHEDULE 13 - MEMBERSHIP STATUS**

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active	142,406	Yes
Reserve	816	No
Life	14	Yes
Retired (including Retired Life)	27,809	No
Student	7,902	No

Substitute/Associate	552	No
Members (Total of all lines above)	179,499	
Agency Fee Payers*	5,662	
Total Members/Fee Payers	185,161	
*Agency Fee Payers are not considered members of the labor organization.		
Form LM-2 (Revised 2010)		

# DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FII	FΙ	NI I	IMRER	· 512.	989

Named Payer Itemized Receipts	\$8,015,322
Named Payer Non-itemized Receipts	\$181,769
3. All Other Receipts	\$630,162
4. Total Receipts	\$8,827,253

SCHEDULE 17 CONTRIBUTIONS, GIFTS & G	RANTS
Named Payee Itemized Disbursements	\$65,000
2. Named Payee Non-itemized Disbursements	\$7,200
3. To Officers	\$28,092
4. To Employees	\$2,111
5. All Other Disbursements	\$132,496
6. Total Disbursements	\$234,899
	•

SCHEDULE 15 REPRESENTATIONAL AC	TIVITIES
Named Payee Itemized Disbursements	\$739,532
Named Payee Non-itemized Disbursements	\$515,781
3. To Officers	\$142,393
4. To Employees	\$10,409,136
5. All Other Disbursements	\$343,616
6. Total Disbursements	\$12,150,458
SCHEDULE 16 POLITICAL ACTIVITIES AND	LOBBYING
Named Payee Itemized Disbursements	\$1,055,801
Named Payee Non-itemized Disbursements	\$302,046
3. To Officers	\$142,407
4. To Employees	\$1,957,404
5. All Other Disbursements	\$148,183
6. Total Disbursement	\$3,605,841
Form LM-2 (Revised 2010)	

SCHEDULE 18 GENERAL OVERHEA	\D
Named Payee Itemized Disbursements	\$1,981,550
Named Payee Non-itemized Disbursements	\$1,727,121
3. To Officers	\$367,262
4. To Employees	\$9,644,304
5. All Other Disbursements	\$235,087
6. Total Disbursements	\$13,955,324
SCHEDULE 19 UNION ADMINISTRAT	ION
Named Payee Itemized Disbursements	\$3,033,629
Named Payee Non-itemized Disbursements	\$1,105,880
3. To Officers	\$966,190
4. To Employees	\$5,158,231
5. All Other Disbursements	\$1,019,315
6. Total Disbursements	\$11,283,245

Form LM-2 (Revised 2010)

### **SCHEDULE 14 - OTHER RECEIPTS**

Name and Address			
(A)	D	D-4- I	A
21st Century Insurance	Purpose	Date (D)	Amount
0 D \(-11 D1	(C) Product list fees	03/27/2014	(E) \$36,877
3 Beaver Valley Road		08/11/2014	\$5,700
Wilmington, DE	Statewide Leadership Conference sponsorship  Total Itemized Transactions with this Payee/Payer	08/11/2014	\$5,700
19803	Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification			\$29,114
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$71,691
Member Benefits Vendor	<del></del>		
Name and Address			
(A)	_		
AmeriSery Financial	Purpose Purpose	Date	Amount
Amenserv Financial	(C)	(D)	(E)
216 Franklin Street	Advertising & sponsorship fees	12/06/2013	\$7,500
Johnstown,	Advertising & sponsorship fees	03/06/2014	\$8,125
PA	Advertising & sponsorship fees	06/11/2014	\$8,125
15901	Total Itemized Transactions with this Payee/Payer		\$23,750
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$700
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$24,450
Member Benefits Vendor			
Name and Address (A)			
Berkley Insurance Company			
	Purpose	Date	Amount
475 Steamboat Road	(C)	(D)	(E)
Greenwich,	Total Itemized Transactions with this Payee/Payer	(= /	\$0
CT	Total Non-Itemized Transactions with this Payee/Pa	ver	\$23,650
06830-0000	Total of All Transactions with this Payee/Payer fo		\$23,650
Type or Classification	Total of All Transactions with this Tayour ayor is	i illo concado	Ψ20,000
(B)			
Legal Services Vendor			
Name and Address			
(A)			
California Casualty	<del> </del>		
	Purpose	Date	Amount
PO Box 39702	(C)	(D)	(E)
Colorado Springs,	Total Itemized Transactions with this Payee/Payer	,	\$0
CO	Total Non-Itemized Transactions with this Payee/Pa	ver	\$6,700
80949	Total of All Transactions with this Payee/Payer fo		\$6,700
00010		, ,,,,,	ψο,. σο
Type or Classification			
(B)			
Member Benefits Vendor			
Member Benefits Vendor  Name and Address			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A) Centers for Medicare and Medicaid Services	(C)	(D)	(E)
Name and Address (A) Centers for Medicare and Medicaid Services 7500 Security Boulevard	(C) Medicare Part D subsidy		(E) \$77,896
Name and Address (A) Centers for Medicare and Medicaid Services	(C)	(D)	(E)

21244 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$77,89
(B)			***,***
Retiree Medical Insurance Reimb			
Name and Address			
(A)			
Ceridian Cobra Services	Purpose	Date	Amount
3201 34th Street South	(C)	(D)	(E)
St. Petersburg,	Cobra benefits Total Itemized Transactions with this Payee/Payer	11/26/2013	\$6,58 \$6,58
FL	Total Non-Itemized Transactions with this Payee/Payer	aver	\$19,72
33711-3828  Type or Classification	Total of All Transactions with this Payee/Payer fo		\$26,31
(B)			
Benefit Administrator			
Name and Address			
(A)			
Gannon University			
	Purpose	Date	Amount
University Square Erie,	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PA	Total Non-Itemized Transactions with this Payee/Pa	aver	Ψ \$8,95
16541	Total of All Transactions with this Payee/Payer fo		\$8,95
Type or Classification		'	. ,
(B) Continuing Education Provider	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HealthCare-PSEA	Health Care Membership Services Revenue	09/09/2013	\$41,05
AGO North This I Co	Health Care Membership Services Revenue	10/04/2013	\$29,08
400 North Third Street Harrisburg,	Health Care Membership Services Revenue	11/07/2013	\$47,23
PA	Health Care Membership Services Revenue Health Care Membership Services Revenue	12/09/2013 01/07/2014	\$26,58 \$39,75
17105-1724	Health Care Membership Services Revenue	02/10/2014	\$34,30
Type or Classification	Health Care Membership Services Revenue	03/10/2014	\$29,85
(B)	Health Care Membership Services Revenue	04/07/2014	\$10,16
State Affiliate	Health Care Membership Services Revenue	05/05/2014	\$20,26
	Health Care Membership Services Revenue	06/09/2014	\$32,31
	Health Care Membership Services Revenue Health Care Membership Services Revenue	07/30/2014 08/28/2014	\$28,84 \$34,16
	Total Itemized Transactions with this Payee/Payer	00/20/2014	\$373,62
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,78
	Total of All Transactions with this Payee/Payer fo		\$375,40
Name and Address		·	
(A)	Durness	Data	Amount
Kades Margolis Corp Suite 1220	Purpose (C)	Date (D)	Amount (E)
998 Old Eagle School Road	Member publication advertising	09/18/2013	\$10,33
Wayne,	Statewide Leadership Conference sponsorship	08/12/2014	\$7,05
PA 40007	Total Itemized Transactions with this Payee/Payer		\$17,38
19807	Total Non-Itemized Transactions with this Payee/Pa	aver	\$17,53
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$34,91
(B) Member Benefits Vendor			
Name and Address (A)			
Konica Minlota Business Solutions	Purpose	Date	Amount
	(C)	(D)	(E)
Dept 952823	Copier lease payment refund	03/06/2014	\$14,11
Atlanta, GA	Copier lease payment refund  Total Itemized Transactions with this Payee/Payer	08/06/2014	\$22,63 \$36,75
31192-2823	Total Non-Itemized Transactions with this Payee/Payer	ayer	φ30,73
Type or Classification	Total of All Transactions with this Payee/Payer fo	·	\$36,75
(B)	_	'	
Equipment Leasing Vendor			
Name and Address (A)			
Lexington Insurance Company			
	Purpose	Date	Amount
100 Summer Street	(C)	(D)	(E)
Boston, MA	Total Itemized Transactions with this Payee/Payer		\$
02110-0000	Total Non-Itemized Transactions with this Payee/Pa		\$12,73
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis Schedule	\$12,73
(B)			
Insurance Provider Vendor			
Name and Address			
(A)			
Mellon Bank	Purpose	Date	Amount
0.01-11-01-104	(C)	(D)	(E)
2 North 2nd Street	Scholarship fund reimbursement	08/26/2014	\$8,78
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer		\$8,78
	Total Non-Itemized Transactions with this Payee/Pa	aver	
17101	Total of All Transactions with this Payee/Payer fo		\$8,78

Scholarship Fund Custodian  Name and Address	Purpose	Date	Amou
(A)	(C)	(D)	(E)
National Education Association	Legal Services Program reimbursement	09/16/2013	
1201 16th Street	Dues rebate	09/17/2013	
Washington,	UniServ grant	09/18/2013	
DC	Legal Services Program reimbursement  Membership materials reimbursement	10/11/2013 10/21/2013	
20036	Legal Services Program reimbursement	11/14/2013	
Type or Classification	Organizing Institute reimbursement	11/19/2013	
(B)	Legal Services Program reimbursement	12/10/2013	
National Affiliate	UniServ grant	12/19/2013	
	Anti-privatization program grant	12/19/2013	
	UniServ grant	12/20/2013	
	Legal Services Program reimbursement	01/14/2014	
	Legal Services Program reimbursement	02/19/2014	
	Legal Services Program reimbursement	03/13/2014	
	Great Public Schools grant	03/13/2014	
	UniServ grant	03/19/2014	
	Hudson mailing reimbursement	03/31/2014	
	Legal Services Program reimbursement	04/11/2014	
	Organizing Institute reimbursement	05/09/2014	
	Legal Services Program reimbursement  Membership materials reimbursement	05/12/2014	
	Student Program reimbursement	06/03/2014	
		06/10/2014	
	Legal Services Program reimbursement	06/12/2014	
	UniServ grant	06/17/2014	
	UniServ grant	06/17/2014	
	Breakfast in Classroom grant	06/30/2014	
	Legal Services Program reimbursement	07/09/2014	
	Pension Defense grant	07/30/2014	
	Great Public Schools grant Legal Services Program reimbursement	08/11/2014 08/12/2014	
	UniServ training grant	08/18/2014	
	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itemized Transactions with this Payee/F		Ψ
	Total of All Transactions with this Payee/Payer		\$
Name and Address			
(A)			
National Union Fire Insurance Co of Pgh	Purpose	Date	Amou
	(C)	(D)	(E)
175 Water Street	Fidelity loss claim reimbursement	06/24/2014	(=)
New York,	Total Itemized Transactions with this Payee/Payer		
NY 10038	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer		
(B)			
Insurance Provider Vendor	_		
Name and Address	Purpose	Date	Amou
(A)	(C)	(D)	(E)
NEA's Member Benefits Corporation	Member publication advertising	10/24/2013	(=)
	Product usage fees	10/31/2013	
		02/07/2014	
Suite 300 900 Clopper Road	Product usage fees		
Suite 300	Product usage fees Product usage fees		
Suite 300 900 Clopper Road	Product usage fees	04/23/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356	Product usage fees Member publication advertising	04/23/2014 05/28/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification	Product usage fees	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate  Name and Address (A)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	04/23/2014 05/28/2014 08/05/2014	Amou
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc.	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	04/23/2014 05/28/2014 08/05/2014 	Amoui (E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees	04/23/2014 05/28/2014 08/05/2014 Payer for This Schedule Date (D) 10/08/2013	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees	04/23/2014 05/28/2014 08/05/2014 Payer for This Schedule Date (D) 10/08/2013 06/06/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown,	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising	04/23/2014 05/28/2014 08/05/2014 Payer for This Schedule Date (D) 10/08/2013 06/06/2014 06/11/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer	04/23/2014 05/28/2014 08/05/2014 	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106 Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer	04/23/2014 05/28/2014 08/05/2014	
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	04/23/2014 05/28/2014 08/05/2014	Amou
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106 Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	04/23/2014 05/28/2014 08/05/2014	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	04/23/2014 05/28/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) Date (D) Date (D) Date (D) Date (D)	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits	04/23/2014 05/28/2014 08/05/2014	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356 Type or Classification (B) National Affiliate Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106 Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits	04/23/2014 05/28/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree VEBA benefits	04/23/2014 05/28/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/16/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill,	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree vEBA benefits Retiree medical benefits Retiree medical benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/12/2013 09/16/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree medical benefits Retiree medical benefits Retiree dental benefits Retiree dental benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/16/2013 10/01/2013 10/03/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree medical benefits Retiree medical benefits Retiree dental benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/16/2013 10/01/2013 10/03/2013 10/17/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree VEBA benefits Retiree dental benefits Retiree dental benefits Retiree VEBA benefits Retiree WEBA benefits Retiree WEBA benefits Retiree medical benefits Retiree medical benefits Retiree WEBA benefits	04/23/2014 05/28/2014 08/05/2014  Payer  for This Schedule  Date (D) 10/08/2014 06/11/2014  Payer  for This Schedule  Date (D) 09/12/2013 09/12/2013 09/16/2013 10/01/2013 10/01/2013 11/04/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree dental benefits Retiree wedical benefits Retiree VEBA benefits Retiree WEBA benefits Retiree medical benefits	04/23/2014 05/28/2014 08/05/2014	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree dental benefits Retiree WEBA benefits Retiree medical benefits Retiree medical benefits Retiree dental benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/12/2013 10/01/2013 10/01/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013	(E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree wella benefits Retiree wella benefits Retiree wella benefits Retiree dental benefits Retiree WEBA benefits Retiree WEBA benefits Retiree WEBA benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/12/2013 10/01/2013 10/01/2013 11/04/2013 11/04/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013	Amoui (E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree vEBA benefits Retiree welloal benefits Retiree medical benefits Retiree medical benefits Retiree dental benefits Retiree welloal benefits Retiree welloal benefits Retiree welloal benefits Retiree medical benefits Retiree welloal benefits Retiree welloal benefits Retiree medical benefits	04/23/2014 05/28/2014 05/28/2014 08/05/2014  Payer  for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer  for This Schedule  Date (D) 09/12/2013 09/16/2013 10/01/2013 10/01/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/04/2013 11/15/2013 12/09/2013	Amoui (E)
Suite 300 900 Clopper Road Gaithersburg, MD 20878-1356  Type or Classification (B) National Affiliate  Name and Address (A) Performance Learning Systems, Inc. Suite B-24 1150 Glenlivet Drive Allentown, PA 18106  Type or Classification (B) Continuing Education Provider Name and Address (A) PNC Advisors / PSEA Pension Agency 4242 Carlisle Pike Camp Hill, PA 17011  Type or Classification (B)	Product usage fees Member publication advertising Product usage fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Course Registration fees Course Registration fees Member publication advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Retiree medical benefits Retiree dental benefits Retiree wella benefits Retiree wella benefits Retiree wella benefits Retiree dental benefits Retiree WEBA benefits Retiree WEBA benefits Retiree WEBA benefits	04/23/2014 05/28/2014 08/05/2014 08/05/2014  Payer for This Schedule  Date (D) 10/08/2013 06/06/2014 06/11/2014  Payer for This Schedule  Date (D) 09/12/2013 09/12/2013 09/12/2013 10/01/2013 10/01/2013 11/04/2013 11/04/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013 11/104/2013	Amoui

	Retiree dental benefits	01/09/2014	\$9,53
	Retiree VEBA benefits	01/14/2014	\$40,50
	Retiree medical benefits	02/11/2014	\$31,58
	Retiree dental benefits	02/11/2014	\$9,39
	Retiree VEBA benefits	02/21/2014	\$43,05
	Retiree medical benefits	03/04/2014	\$32,60
	Retiree dental benefits	03/04/2014	\$9,39
	Retiree VEBA benefits	03/14/2014	\$40,79
	Retiree medical benefits	04/01/2014	\$32,96
	Retiree dental benefits Retiree VEBA benefits	04/01/2014	\$9,53
		04/14/2014	\$40,32
	Retiree medical benefits	05/01/2014	\$32,68
	Retiree dental benefits	05/01/2014	\$9,53
	Retiree VEBA benefits	05/14/2014	\$40,32
	Retiree medical benefits Retiree dental benefits	06/04/2014 06/04/2014	\$32,26
			\$9,53
	Retiree VEBA benefits Retiree VEBA benefits	06/11/2014	\$41,58
	Retiree medical benefits	06/11/2014 07/03/2014	\$41,58 \$32,07
		07/03/2014	
	Retiree dental benefits Retiree medical benefits	08/05/2014	\$9,67
	Retiree dental benefits		\$30,87
	Retiree VEBA benefits	08/05/2014	\$9,67
		08/20/2014	\$40,94
	Total Itemized Transactions with this Payee/Paye		\$985,78
	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer		\$5,56 \$991,35
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PNC Bank	Product usage fees	10/03/2013	\$16,26
	Product usage fees	10/31/2013	\$13,06
1242 Carlisle Pike	Product usage fees	12/18/2013	\$26,90
Camp Hill,	Product usage fees	02/19/2014	\$18,69
PA	Product usage fees	02/20/2014	\$7,90
17011	Product usage fees	03/27/2014	\$11,02
Type or Classification	Product usage fees	05/07/2014	\$12,31
(B)	Product usage fees	06/11/2014	\$13,50
Member Benefits Vendor	Product usage fees	07/11/2014	\$13,95
	Total Itemized Transactions with this Payee/Paye	er	\$133,63
	Total Non-Itemized Transactions with this Payee	Payer	\$9,66
	Total of All Transactions with this Payee/Payer	for This Schedule	\$143,29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PSEA-Health & Welfare Fund	Expense Reimbursement	10/31/2013	\$176,24
PO Box 1724	Expense Reimbursement	12/17/2013	\$29,07
400 N. Third Street	Expense Reimbursement	12/17/2013	\$29,99
Harrisburg,	Expense Reimbursement	01/21/2014	\$29,84
PA 17105-1724	Expense Reimbursement	02/18/2014	\$30,55
Type or Classification	Expense Reimbursement	03/10/2014	\$43,36
(B)	Expense Reimbursement	03/31/2014	\$30,04
PSEA Health & Welfare Fund	Expense Reimbursement	05/27/2014	\$29,94
CEATTCAILT & Wellare Fulla	Expense Reimbursement	05/27/2014	\$30,04
	Expense Reimbursement	07/07/2014	\$39,97
	Expense Reimbursement	08/18/2014	\$232,57
	Expense Reimbursement	08/18/2014	\$41,15
	Expense Reimbursement	08/28/2014	\$40,34
	Total Itemized Transactions with this Payee/Paye	er	\$783,15
	Total Non-Itemized Transactions with this Payee	Payer	\$1,90
	Total of All Transactions with this Payee/Payer	for This Schedule	\$785,05
Name and Address			
(A)			
Robert Swanson, Inc. PO Box 387	Purpose	Date	Amount
33 South Walnut Street	(C)	(D)	(E)
Kennett Square,	Total Itemized Transactions with this Payee/Paye		07.50
PA	Total Non-Itemized Transactions with this Payee		\$7,59
9348	Total of All Transactions with this Payee/Payer	TOT THIS SCHEAULE	\$7,59
Type or Classification			
(B)			
Retiree Benefits Reimbursement			
Name and Address			
(A) Select Partners d/b/a Home Rewards	Purpose	Date	Amount
11.15t. a.a.o.o arbia Homo Rewalds	(C)	(D)	(E)
000 N. Prince Street	Advertising & sponsorship fees	10/11/2013	\$6,75
ancaster,	Advertising & sponsorship fees	06/23/2014	\$6,00
PA .	Total Itemized Transactions with this Payee/Paye		\$12,75
7603	Total Non-Itemized Transactions with this Payee		Ψ12,/3
Type or Classification	Total of All Transactions with this Payee/Payer		\$12,75
(B)	_		
Name and Address			
Member Benefits Vendor  Name and Address (A)  Susan Pokego			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Beaver Falls,	Total Itemized Transactions with this Payee/Paye	er	\$0
PA	Total Non-Itemized Transactions with this Payee	/Payer	\$5,713
15010	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,713
Type or Classification		,	
(B)			
Retiree Benefits Reimbursement			
Name and Address			
(A)			
T. Rowe Price	Purpose	Date	Amount
	(C)	(D)	(E)
100 East Pratt Street	Benefit plan ERISA account deposit	06/04/2014	\$25,001
Baltimore, MD	Total Itemized Transactions with this Payee/Paye	er	\$25,001
21202	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$25,001
(B)			
Benefit Administrator			

Name and Address			
(A)			
Treasurer SNSDPS	Purpose	Date	Amount
	(C)	(D)	(E)
991 State Route 168	Deposit to school nurse section account	02/06/2014	\$9,000
New Galilee,	Total Itemized Transactions with this Payee/Pay	er	\$9,000
PA	Total Non-Itemized Transactions with this Payer	e/Payer	
16141-9619	Total of All Transactions with this Payee/Paye	r for This Schedule	\$9,000
Type or Classification			
(B)			
Non-Profit Entity			

### SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address		•	
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
Abel Temps			
	Temp help related to Collective Bargaining	09/12/2013	\$6,171
3356 Paxton Street	Issues	03/12/2013	Ψ0,171
Harrisburg,	Temp help related to Collective Bargaining	10/25/2013	\$5,097
PA	Issues	10/25/2013	\$5,097
17111	Total Itemized Transactions with this Payee/Paye	r	\$11,268
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$293,192
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$304,460
Temporary Help Services Vendor	,	1	700.,
Name and Address			
(A)			
Buchheit, Scott			
,	Purpose	Date	Amount
400 Elm Avenue	(C)	(D)	(E)
Haddonfield,	Total Itemized Transactions with this Payee/Paye	r	\$0
NJ	Total Non-Itemized Transactions with this Payee/	Paver	\$9,647
08033-0000	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,647
Type or Classification			, .
(B)			
Arbitration Services Vendor			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eckel, William Esq	Litigation related to Collective Bargaining Issues	09/03/2013	\$5,079
	Litigation related to Collective Bargaining Issues	10/01/2013	\$5,079
132 Gazebo Park	Litigation related to Collective Bargaining Issues	11/01/2013	\$5,079
Johnstown,	Litigation related to Collective Bargaining Issues	12/02/2013	\$5,079
PA	Litigation related to Collective Bargaining Issues	01/02/2014	\$5,079
15901	Litigation related to Collective Bargaining Issues	02/04/2014	\$5,079
Type or Classification	Litigation related to Collective Bargaining Issues	03/03/2014	\$5,079
(B)	Litigation related to Collective Bargaining Issues	04/01/2014	\$5,079
Legal Services Vendor	Litigation related to Collective Bargaining Issues	05/01/2014	\$5,079
	Litigation related to Collective Bargaining Issues	06/02/2014	\$5,079
	Litigation related to Collective Bargaining Issues	07/01/2014	\$5,079
	Litigation related to Collective Bargaining Issues	08/01/2014	\$5,079
	Total Itemized Transactions with this Payee/Payer		\$60,948
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$1,733
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$62,681
Name and Address			
(A)			
Halo Branded Solutions		- · · · · ·	
	Purpose	Date	Amount
3182 Momentum Place	(C)	(D)	(E)
Chicago,	Organizing promotional items	03/20/2014	\$5,586
IL	Total Itemized Transactions with this Payee/Payer		\$5,586
60689-5331	Total Non-Itemized Transactions with this Payee/Pa		<b>*==</b>
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$5,586
(B)			
Supplier Vendor			
Name and Address	Purpose	Date	Amount

Herring & Herring	(C)	(D)	(E)
3 4 3	Litigation related to Collective Bargaining Issues	09/03/2013	\$7,800
604 S Washington Square	Litigation related to Collective Bargaining Issues	10/01/2013	\$7,800
Philadelphia,	Litigation related to Collective Bargaining Issues	11/01/2013	\$7,800
PA 19106	Litigation related to Collective Bargaining Issues	12/02/2013	\$7,800
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,200
(B)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		\$713 \$31,913
Legal Services Vendor	Total of All Transactions with this Payee/Payer to	This Schedule	कुउ १,७ १ उ
Name and Address			
(A)			
	Durnaga	Data	Amount
Hilton Harrisburg and Towers	Purpose (C)	Date (D)	(E)
One N Second Street	New Organizing Institute training	08/01/2014	\$8,907
Harrisburg,	Total Itemized Transactions with this Payee/Payer		\$8,907
PA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,294
17101	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,201
Type or Classification			
(B) Meeting/Training Venue			
Name and Address			
(A)	<u> </u>		
Intelliprint Solutions, Inc.	Purpose	Date	Amount
3930 Chambers Hill Road	(C)	(D)	(E)
Harrisburg,	Hudson notice printing Total Itemized Transactions with this Payee/Payer	01/10/2014	\$8,825 \$8,825
PA	Total Non-Itemized Transactions with this Payee/Payer	ver	\$1,152
17111	Total of All Transactions with this Payee/Payer for		\$9,977
Type or Classification (B)	and a special state of the special spe		40,011
Printing Vendor			
-	+		
Name and Address			
(A) Kayetona Pasaarch Cantar			ا ا
Keystone Research Center	Purpose	Date	Amount
412 N Third Street	(C) Subcontracting research project	(D) 06/13/2014	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Payer	06/13/2014	\$12,500 \$12,500
PA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$12,500
17101	Total of All Transactions with this Payee/Payer for		\$12,500
Type or Classification (B)		,	¥ · =, • · •
Non-Profit Entity			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Killian & Gephart	Litigation related to Collective Bargaining Issues	09/03/2013	\$13,129
OAO Dina Otra at	Litigation related to Collective Bargaining Issues	10/01/2013	\$13,129
218 Pine Street Harrisburg,	Litigation related to Collective Bargaining Issues	11/01/2013	\$13,129
PA	Litigation related to Collective Bargaining Issues Litigation related to Collective Bargaining Issues	12/02/2013 01/02/2014	\$13,129 \$13,129
17101	Litigation related to Collective Bargaining Issues  Litigation related to Collective Bargaining Issues	02/04/2014	\$13,129
Type or Classification	Litigation related to Collective Bargaining Issues	03/03/2014	\$13,129
(B)	Litigation related to Collective Bargaining Issues	04/01/2014	\$13,129
Legal Services Vendor	Litigation related to Collective Bargaining Issues	05/01/2014	\$13,129
	Litigation related to Collective Bargaining Issues	06/02/2014	\$13,129
	Litigation related to Collective Bargaining Issues	07/01/2014	\$13,129
	Litigation related to Collective Bargaining Issues	08/01/2014	\$13,129
	Total Non-Itemized Transactions with this Payee/Payer	vor	\$157,548 \$27,850
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$27,859 \$185,407
Name and Address	Total of All Transactions with this Payee/Payer to	Tills Scriedule	Ψ100,+01
(A)			
Law Offices of Robert Cravitz			
	Purpose	Date	Amount
503 N Market Street	(C)	(D)	(E)
Selinsgrove, PA	Total Itemized Transactions with this Payee/Payer	vor	\$0
17105	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for		\$13,649 \$13,649
Type or Classification	Total of All Transactions with this Payee/Payer to	i iiiis ocheuule	φ13,049
(B)			
Legal Services Vendor			
Name and Address			
(A)			
McNeill, Richard	Purpose	Date	Amount
PO Box 40	(C)	(D)	(E)
Lima,	Arbitration services	01/30/2014	\$7,522
PA	Total Itemized Transactions with this Payee/Payer		\$7,522
19037-0040	Total Non-Itemized Transactions with this Payee/Pa		*= =
Type or Classification	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$7,522
(B)			
Arbitration Services Vendor			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Microsearch Corporation	(C)	(D)	(E)
	Contract / arbitration database fees	10/23/2013	\$34,800

	Contract / arbitration database fees Contract / arbitration database fees	10/23/2013 10/23/2013	\$7,500 \$15,000
01906-3297 Type or Classification	Total Itemized Transactions with this Payee/Pa		\$57,300
(B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pay		\$57,300
Service Provider Vendor		,	7-1,
Name and Address			
(A) Miller, William Esq			
•	Purpose	Date	Amount
106 Rampart Lane	(C)	(D)	(E)
Ligonier, PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$0 \$7,891
15658	Total of All Transactions with this Payee/Pay		\$7,891
Type or Classification (B)			
Arbitration Services Vendor			
Name and Address			
(A)			
Mountz, Lynn	Purpose	Date	Amount
2108 Woodview Drive	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Page 1		\$0
PA 17112	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$9,033 \$9,033
Type or Classification	Total of All Transactions with this Payee/Pa	you for this somedule	φ <del>υ</del> ,υ <b>ა</b> ა
(B)			
Arbitration Services Vendor  Name and Address			
(A)			_
National Education Association	Purpose (C)	Date	Amount (E)
1201 16th St	UniServ Program grant reimbursement	(D) 09/20/2013	(E) \$17,925
Vashington,	Total Itemized Transactions with this Payee/Page 1	ayer	\$17,925
DC -	Total Non-Itemized Transactions with this Pay		
20036 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$17,925
(B)			
National Affiliate			
	-		
Name and Address			
(A)			
Neopost Priority Systems	Purpose	Date	Amount
PO Box 4240	(C)	(D)	(E)
Harrisburg, PA	Total Itemized Transactions with this Payee/Pa	ayer	
77 17111-0240	Total Non-Itemized Transactions with this Pay		\$33,331
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$33,331
(B)			
Postal Service Vendor			
Name and Address (A)			
New Organizing Institute	Purpose	Date	Amount
1133 19th St	(C)	(D)	(E)
Vashington,	New Organizing Institute training	08/08/2014	\$19,963 \$10,063
DC .	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$19,963
20036 Type or Classification	Total of All Transactions with this Payee/Pa		\$19,963
(B)			
Non-Profit Entity			
Name and Address (A)			
Newman, Elliott	Purpose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
887 State Route 30 Clinton,	Arbitration services	04/24/2014	\$5,027
PA	Total Itemized Transactions with this Payee/Pa		\$5,027 \$11,440
15026	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$11,449 \$16,476
Type or Classification (B)	rotal of All Transactions with this rayee/ra	, c. for find deficult	ψ10,470
Arbitration Services Vendor			
Name and Address			
(A)			
Nittany Lion Inn	Purpose	Date	Amount
200 West Park Ave	(C)	(D)	(E)
State College,	Urban Locals Conference	04/04/2014	\$8,119
	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay		\$8,119 \$2,358
PA 16803	Total of All Transactions with this Payee/Pa		\$2,350 \$10,477
16803			+ ,
Type or Classification	,		
16803			
Type or Classification (B)			

Omni Hotels & Resorts	Purpose	Date	Amount
	(C)	(D)	(E)
I West Exchange Street Providence,	Organizing Institute training	08/27/2014	\$8,69
RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,69
2903-0000	Total of All Transactions with this Payee/Payer fo		\$3,66 \$12,35
Type or Classification	Total of All Transactions with this Payeer ayer to	i illis scriedule	Ψ12,55
(B)			
Meeting/Training Venue			
Name and Address			
(A) Postmaster-Harrisburg	_		
ostillaster-Hairisburg	Purpose	Date	Amount
425 Crooked Hill Rd	(C)	(D)	(E)
łarrisburg,	Total Itemized Transactions with this Payee/Payer	) /	(
PA .	Total Non-Itemized Transactions with this Payee/Payer		\$26,27
7107	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$26,27
Type or Classification			
(B) Postal Service Vendor	-		
Ostal Octivide Velidor			
Name and Address			
(A)			
Projection Video Inc	Purpose	Date	Amount
Projection Video Inc	(C)	(D)	(E)
803 Rolling Rd	Collective Bargaining Conference AV services	11/22/2013	\$12,16
Springfield,	Total Itemized Transactions with this Payee/Payer		\$12,16
A	Total Non-Itemized Transactions with this Payee/Payer		
2152	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$12,16
Type or Classification			
(B) Service Provider Vendor	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rodkey, Randall Esq	Litigation related to Collective Bargaining Issues	09/25/2013	\$5,7
	Litigation related to Collective Bargaining Issues	10/18/2013	\$5,5
397 Eisenhower Boulevard	Litigation related to Collective Bargaining Issues	12/17/2013	\$6,0
ohnstown,	Litigation related to Collective Bargaining Issues	03/06/2014	\$5,1
A 5004	Litigation related to Collective Bargaining Issues	04/04/2014	\$5,7
5904 Type or Classification	Litigation related to Collective Bargaining Issues	06/13/2014	\$6,28
(B)	Total Itemized Transactions with this Payee/Payer		\$34,5
egal Services Vendor	Total Non-Itemized Transactions with this Payee/Pa		\$21,52
	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$56,05
Name and Address (A)			
Sheraton Philadelphia Center	Purpose	Date	Amount
meratori i illiadelprila Centel	(C)	(D)	(E)
7th & Race St	Collective Bargaining Conference	12/19/2013	\$89,92
Philadelphia,	Collective Bargaining Conference	12/19/2013	\$67,20
PA	Total Itemized Transactions with this Payee/Payer		\$157,13
9103 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		0.457.46
(B)	Total of All Transactions with this Payee/Payer fo	r inis Schedule	\$157,13
Meeting/Training Venue	_		
Name and Address			
(A)			
Skonier, John Esq			
	Purpose	Date	Amount
417 Oakland Drive Iorristown,	(C)	(D)	(E)
	Total Non-Itemized Transactions with this Payee/Payer	ver	
PA 9403	Total Non-Itemized Transactions with this Payee/Pa		
'A			
9403 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		
A 9403 Type or Classification (B) rbitration Services Vendor	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		
A 9403  Type or Classification (B)  rbitration Services Vendor  Name and Address	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose	r This Schedule	\$11,1:
Type or Classification (B) wbitration Services Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C)	Date (D)	\$11,13 Amount (E)
Type or Classification (B) wbitration Services Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013	\$11,13 Amount (E) \$8,68
Type or Classification (B)  rbitration Services Vendor  Name and Address (A)  pencer, Gleason, Hebe & Rague, Inc.	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013	\$11,13 Amount (E) \$8,68
Type or Classification (B) Arbitration Services Vendor Name and Address (A) Epencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Litigation related to Collective Bargaining Issues Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013	\$11,13 Amount (E) \$8,6 \$6,86 \$5,0
Type or Classification (B) rbitration Services Vendor Name and Address (A) pencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, A	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013	\$11,13  Amount (E)  \$8,63 \$5,0 \$9,30
A 9403 Type or Classification (B) rbitration Services Vendor Name and Address (A) pencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue //ellsboro, A 6901	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C) Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014	\$11,13 Amount (E) \$6,86 \$5,00 \$9,30 \$9,90
A 9403  Type or Classification (B) rbitration Services Vendor  Name and Address (A) pencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue //ellsboro, A 6901  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013	\$11,13  Amount (E)  \$8,68 \$6,84 \$5,00 \$9,30 \$9,93
A 9403  Type or Classification (B)  rbitration Services Vendor  Name and Address (A)  pencer, Gleason, Hebe & Rague, Inc.  7 Central Avenue Vellsboro, A 6901  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C) Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014	\$11,13  Amount (E)  \$8,68 \$5,0 \$9,30 \$9,90 \$6,20 \$11,80
PA 9403  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo  Purpose (C) Litigation related to Collective Bargaining Issues	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014	\$11,13  Amount (E)  \$8,68 \$5,0 \$9,90 \$9,90 \$6,24 \$11,86 \$11,28
PA 9403  Type or Classification (B) Arbitration Services Vendor Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014	\$11,13  Amount (E) \$8,68 \$6,86 \$5,00 \$9,93 \$6,24 \$11,86 \$11,86 \$11,96 \$79,85
PA 9403  Type or Classification (B) Arbitration Services Vendor Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014	\$11,13  Amount (E) \$8,61 \$6,81 \$5,00 \$9,33 \$9,93 \$6,22 \$11,81 \$11,22 \$10,56 \$79,81
A 9403  Type or Classification (B) rbitration Services Vendor Name and Address (A) pencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue /ellsboro, A 6901  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014	\$11,1.  Amount (E)  \$8,6  \$6,8  \$5,0  \$9,3  \$9,9  \$6,2  \$11,8  \$11,2  \$10,5  \$79,8  \$12,2
A 9403  Type or Classification (B)  rbitration Services Vendor  Name and Address (A)  pencer, Gleason, Hebe & Rague, Inc.  7 Central Avenue Vellsboro, A 6901  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014	\$11,1.  Amount (E)  \$8,6  \$6,8  \$5,0  \$9,3  \$9,9  \$6,2  \$11,8  \$11,2  \$10,5  \$79,8  \$12,2
PA 9403  Type or Classification (B) Arbitration Services Vendor  Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B) egal Services Vendor  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014	\$11,1:  Amount (E)  \$8,6: \$6,8: \$5,0 \$9,3: \$9,9: \$6,2: \$11,8: \$11,2: \$10,5: \$79,8: \$12,2: \$92,0
Type or Classification (B) Arbitration Services Vendor Name and Address (A) Appencer, Gleason, Hebe & Rague, Inc.  7 Central Avenue Vellsboro, PA 6901 Type or Classification (B) egal Services Vendor  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 Date	\$11,1:  Amount (E)  \$8,6: \$6,8: \$5,0 \$9,9: \$6,2: \$11,8: \$11,2: \$10,5: \$79,8: \$12,2: \$92,0'
PA 9403  Type or Classification (B) Arbitration Services Vendor Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B) egal Services Vendor  Name and Address (A) Stern, Thomas	Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 Date (D)	\$11,13  Amount (E)  \$8,68 \$6,86 \$5,00 \$9,30 \$9,99 \$6,22 \$11,86 \$11,22 \$10,56 \$79,88 \$12,22 \$92,00
PA 9403  Type or Classification (B) Arbitration Services Vendor  Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Stern, Thomas	Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Legal Advocacy training	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014	\$11,13  Amount (E)  \$8,68 \$6,86 \$5,00 \$9,93 \$6,22 \$11,86 \$11,22 \$10,56 \$79,86 \$12,22 \$92,07
PA 9403  Type or Classification (B) Arbitration Services Vendor Name and Address (A) Spencer, Gleason, Hebe & Rague, Inc. 7 Central Avenue Vellsboro, PA 6901  Type or Classification (B) egal Services Vendor  Name and Address (A) Stern, Thomas	Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Legal Advocacy training Legal Advocacy training	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 07/30/2014 Date (D)	(E) \$8,66 \$6,86 \$5,07 \$9,30 \$9,99 \$6,26 \$11,86 \$11,26 \$11,22 \$92,07  Amount (E) \$7,36 \$5,27
A 9403  Type or Classification (B)  rbitration Services Vendor  Name and Address (A) pencer, Gleason, Hebe & Rague, Inc.  7 Central Avenue //ellsboro, /A 6901  Type or Classification (B) egal Services Vendor  Name and Address (A)  tern, Thomas  04 Rigsbee Ave	Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C)  Litigation related to Collective Bargaining Issues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Legal Advocacy training	Date (D) 09/25/2013 09/25/2013 11/01/2013 12/05/2013 01/30/2014 04/04/2014 06/13/2014 07/30/2014 07/30/2014 07/30/2014  yer r This Schedule  Date (D) 10/25/2013 04/04/2014	\$11,1:  Amount (E)  \$8,6: \$6,8: \$5,0 \$9,3: \$9,9: \$6,2: \$11,8: \$11,2: \$10,5: \$79,8: \$12,2: \$92,0:  Amount (E) \$7,3:

(B)			
Consulting Services Vendor			
Name and Address			
(A)			
Talarico, Ronald			
	Purpose	Date	Amount
436 Seventh Avenue	(C)	(D)	(E)
Pittsburgh,	Total Itemized Transactions with this Payee/Payer		\$(
PA	Total Non-Itemized Transactions with this Payee/Payer		\$9,342
15219-1818	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$9,342
Type or Classification			* - * -
(B)			
Arbitration Services Vendor			
Name and Address			
(A)			
TD Mills Promotional Materials			
15 Mills 1 Tolliotional Materials	Purpose	Date	Amount
1020 Cocoa Avenue	(C)	(D)	(E)
Hershey,	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
PA	Total Non-Itemized Transactions with this Payee/Pa	avor	\$5,062
17033	Total of All Transactions with this Payee/Payer fo		\$5.06
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	φ5,002
(B)			
Supplier Vendor	<del></del>		
Supplier veridor			
Name and Address			
Name and Address (A)			
Name and Address	Purnose	Date	Amount
Name and Address (A) Willig, Williams, & Davidson	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) Willig, Williams, & Davidson 1845 Walnut Street	(C)	Date (D)	(E)
Name and Address (A) Willig, Williams, & Davidson 1845 Walnut Street Philadelphia,	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) Willig, Williams, & Davidson 1845 Walnut Street Philadelphia, PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson 1845 Walnut Street Philadelphia, PA 19103	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	(D) ayer or This Schedule	(E) \$5,252 \$5,252
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C)	(D) ayer or This Schedule	(E) \$5,252 \$5,252 Amount (E)
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave York,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Great Public Schools grant	(D) ayer or This Schedule  Date (D)	(E) \$5,252 \$5,252 Amount (E) \$21,875
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave York, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Great Public Schools grant Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 08/27/2014	(E) \$5,252 \$5,252 \$5,252 Amount (E)
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave York, PA 17401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Great Public Schools grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 08/27/2014 ayer	(E) \$5,252 \$5,252 Amount (E) \$21,879 \$21,879
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave York, PA 17401 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Great Public Schools grant Total Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 08/27/2014 ayer	(E) \$5,252 \$5,252 \$5,252 Amount (E) \$21,879 \$21,879
Name and Address (A) Willig, Williams, & Davidson  1845 Walnut Street Philadelphia, PA 19103 Type or Classification (B) Legal Services Vendor Name and Address (A) York City School District  31 N Pershing Ave York, PA 17401	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Great Public Schools grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 08/27/2014 ayer	(E) \$5,252 \$5,252 Amount (E) \$21,875

# SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 512-989

Name and Address	_		
(A)	Purpose	Date	Amount
Abacus Associates, Inc.	(C)	(D)	(E)
	PACE survey	10/03/2013	\$23,310
136 West Street	PACE survey	01/17/2014	\$15,540
Northampton,	Pre-election survey	06/26/2014	\$33,000
MA	Pre-election survey	08/08/2014	\$16,995
01060-0000	Total Itemized Transactions with this Payee/Pa	iyer	\$88,845
Type or Classification	Total Non-Itemized Transactions with this Paye	ee/Payer	\$703
(B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$89,548
Consulting Services Vendor			
Name and Address (A)			
Abel Temps	Durness	Data	Amazint
	Purpose (C)	Date	Amount (E)
3356 Paxton Street	Member political consulting	(D) 05/30/2014	(⊏) \$5,942
Harrisburg,	Total Itemized Transactions with this Payee/Pa		\$5,942 \$5,942
PA	Total Non-Itemized Transactions with this Payee/Pa		
17111			\$84,007
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$89,949
(B) Temporary Help Services Vendor	<del> </del>		
Temporary Help Services Vendor			
Temporary Help Services Vendor  Name and Address			
Temporary Help Services Vendor  Name and Address (A)	Purpose	Date	Amount
Temporary Help Services Vendor  Name and Address	(C)	(D)	(E)
Temporary Help Services Vendor  Name and Address (A)	(C) Member video	(D) 01/15/2014	(E) \$10,284
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd 15 Maiden Ln	(C)	(D) 01/15/2014 05/22/2014	(E) \$10,284 \$9,000
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd	(C) Member video	(D) 01/15/2014	(E) \$10,284
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd 15 Maiden Ln New York,	(C) Member video Member video	(D) 01/15/2014 05/22/2014 08/15/2014	(E) \$10,284 \$9,000
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd  15 Maiden Ln New York, NY	(C) Member video Member video Member video	(D) 01/15/2014 05/22/2014 08/15/2014	(E) \$10,284 \$9,000 \$9,000
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd 15 Maiden Ln New York, NY 10038 Type or Classification	(C)  Member video  Member video  Member video  Total Itemized Transactions with this Payee/Pa	(D) 01/15/2014 05/22/2014 08/15/2014 ee/Payer	(E) \$10,284 \$9,000 \$9,000 \$28,284
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd  15 Maiden Ln New York, NY 10038	Member video Member video Member video Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 01/15/2014 05/22/2014 08/15/2014 ee/Payer	(E) \$10,284 \$9,000 \$9,000 \$28,284 \$4,419
Temporary Help Services Vendor Name and Address (A) BerlinRosen Ltd 15 Maiden Ln New York, NY 10038  Type or Classification (B)	Member video Member video Member video Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 01/15/2014 05/22/2014 08/15/2014 ee/Payer	(E) \$10,284 \$9,000 \$9,000 \$28,284 \$4,419

I	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Paye	er	\
PA 00000-0000	Total Non-Itemized Transactions with this Payee		\$6,112
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,112
(B)			
Sales Tax Payment			
Name and Address (A)			
Costello Management, Inc.			
	Purpose	Date	Amount
PO Box 27046 Pittsburgh,	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
PA	Total Non-Itemized Transactions with this Payee		\$6,650
15235	Total of All Transactions with this Payee/Paye	r for This Schedule	\$6,650
Type or Classification (B)			
Hotel/Temporary Lodging			
Name and Address			
(A) CQ-Roll Call, Inc	Purpose	Date	Amount
CQ-Roll Call, Inc	(C)	(D)	(E)
77 K St NE	News Service	02/26/2014	\$7,917
Washington,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$7,917
DC 20002	Total of All Transactions with this Payee/Payer		\$7,917
Type or Classification			7.,5.,
(B)			
Service Provider Vendor			
Name and Address			
(A)			
Crowne Plaza Harrisburg	Purpose	Date	Amount
23 South Second Street	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Payer		\$0
PA 47404	Total Non-Itemized Transactions with this Payee		\$10,157
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$10,157
(B)			
Meeting / Training Venue			
Name and Address	Purpose (C)	Date	Amount
(A) Ed Early Printing Co Inc.	Printing of Voice publication	(D) 09/25/2013	(E) \$13,196
	Printing of Voice publication	11/15/2013	\$21,492
908 Windsor Rd	Printing of Voice publication	01/23/2014	\$7,070
Baltimore, MD	Printing of Voice publication	04/04/2014 05/16/2014	\$36,535
21208	Printing of Voice publication  Printing of Voice publication	07/23/2014	\$35,768 \$34,335
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$148,396
Printing Vendor	Total Non-Itemized Transactions with this Payee		
	Total of All Transactions with this Payee/Payer	r for This Schedule	\$148,396
Name and Address (A)			
Embassy Suites	Purpose	Date	Amount
4776 Daniamin Franklin Dlav	(C) Legislative Committee meeting expenses	(D) 01/30/2014	(E) \$9,808
1776 Benjamin Franklin Pky Philadelphia,	Legislative Committee meeting expenses	06/26/2014	\$8,787
PA	Total Itemized Transactions with this Payee/Paye		\$18,595
19103	Total Non-Itemized Transactions with this Payee		\$3,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$22,041
Meeting / Training Venue			
Name and Address		l B-t- l	Amount
(A)	Purpose (C)	Date (D)	(上)
	Purpose (C)  Member survey	(D) 03/27/2014	(E) \$50,900
(A) Global Strategy Group 895 Broadway	(C) Member survey Member survey	(D) 03/27/2014 03/20/2014	\$50,900 \$23,500
(A) Global Strategy Group 895 Broadway New York,	Member survey Member survey Member survey	(D) 03/27/2014 03/20/2014 05/02/2014	\$50,900 \$23,500 \$15,000
(A) Global Strategy Group 895 Broadway	Member survey Member survey Member survey Member survey Member survey	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014	\$50,900 \$23,500 \$15,000 \$15,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification	Member survey Member survey Member survey	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014	\$50,900 \$23,500 \$15,000 \$15,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B)	Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Paye	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er /Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor	Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er /Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B)	Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er /Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address	Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D)	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A)	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Payer  Purpose (C) Member survey	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400 Amount (E) \$30,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate  1724 Connecticut Ave Washington, DC	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400 Amount (E) \$30,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate  1724 Connecticut Ave Washington, DC 20009	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Member survey Total Itemized Transactions with this Payee/Paye	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014 er //Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400 Amount (E) \$30,000 \$30,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate  1724 Connecticut Ave Washington, DC 20009 Type or Classification	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C)	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014 er //Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400 Amount (E) \$30,000 \$30,000
(A) Global Strategy Group  895 Broadway New York, NY 10003 Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate  1724 Connecticut Ave Washington, DC 20009	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C)	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014 er //Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400 Amount (E) \$30,000 \$30,000
(A) Global Strategy Group  895 Broadway New York, NY 10003  Type or Classification (B) Consulting Services Vendor Name and Address (A) Hart Research Associate  1724 Connecticut Ave Washington, DC 20009  Type or Classification (B)	Member survey Member survey Member survey Member survey Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C) Member survey Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Purpose (C)	(D) 03/27/2014 03/20/2014 05/02/2014 06/06/2014 er //Payer r for This Schedule  Date (D) 05/02/2014 er //Payer	\$50,900 \$23,500 \$15,000 \$15,000 \$104,400 \$104,400

	Purpose	Date	Amount
One N. Second Street	(C)	(D)	(E)
larrisburg,	Total Itemized Transactions with this Payee/F		
PA 7101	Total Non-Itemized Transactions with this Pa		\$14,91
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$14,91
(B)			
Meeting / Training Venue			
neeting / Training Venue			
Name and Address	Durnaga	Date	Amaunt
Name and Address (A)	Purpose (C)	(D)	Amount (E)
ntelliprint Solutions, Inc.	PACE pledge forms	10/09/2013	\$7,21
, , , , , , , , , , , , , , , , , , , ,	Member mailing printing	05/02/2014	\$14,46
930 Chambers Hill Rd	Member mailing printing	05/16/2014	\$6,48
larrisburg,	Member mailing printing	05/16/2014	\$18,40
PA 7111	PACE donation envelopes	06/13/2014	\$7,00
7111 Type or Classification	Member mailing printing	06/26/2014	\$9,02
(B)	PACE pledge forms	07/02/2014	\$11,62
Printing Vendor	Member mailing printing	07/17/2014	\$6,14
g	Member mailing printing	07/17/2014	\$9,38
	Member mailing printing Member mailing printing	07/23/2014 07/23/2014	\$9,70 \$6,94
	Total Itemized Transactions with this Payee/F		\$106.36
	Total Non-Itemized Transactions with this Pa		\$28,5
	Total of All Transactions with this Payee/Pa		\$134,88
			Ţ,o.
Name and Address			
(A)			
Ceystone Progress	Purpose	Date	Amount
500 N 2nd St	(C)	(D)	(E)
arrisburg,	Progressive Summit sponsorship	01/10/2014	\$5,0
PA	Total Itemized Transactions with this Payee/F		\$5,0
7102	Total Non-Itemized Transactions with this Pa		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,0
(B)			
Ion-Profit Entity			
Name and Address			
Name and Address (A)			
(aystone Research Center			
coyolone recodulon conton	Purpose	Date	Amount
12 N Third St	(C)	(D)	(E)
łarrisburg,	Total Itemized Transactions with this Payee/F	Payer	;
PA	Total Non-Itemized Transactions with this Pa		\$5,7
7101 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,7
· · · · · · · · · · · · · · · · · · ·			
(B)			
(B)  Ion-Profit Entity			
(B)  Ion-Profit Entity  Name and Address	Purpose	Date	Amount
(B)  Ion-Profit Entity	Purpose (C)	Date (D)	Amount (E)
(B) Ion-Profit Entity  Name and Address (A)	(C) Lobbying consulting	(D) 06/13/2014	(E) \$19,34
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St	(C) Lobbying consulting Lobbying consulting	(D) 06/13/2014 06/26/2014	(E) \$19,34 \$19,34
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St Harrisburg,	Lobbying consulting Lobbying consulting Lobbying consulting	(D) 06/13/2014 06/26/2014 07/23/2014	(E) \$19,34 \$19,34 \$19,34
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St larrisburg,	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014	(E) \$19,34 \$19,34 \$19,34 \$19,34
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St Idarrisburg, NA 7101	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014	(E) \$19,3 \$19,3 \$19,3 \$19,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, AA 7101  Type or Classification (B)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St darrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St Harrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule	(E) \$19,34 \$19,34 \$19,34 \$19,34 \$77,34
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A) leopost Priority Systems	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, AA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A) Ieopost Priority Systems	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St darrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems  O Box 4240 darrisburg,	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Pa	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St darrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Pa  Purpose (C) Postage	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 Amount (E) \$7,0
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St Harrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Heopost Priority Systems  O Box 4240 Harrisburg, A 7111-0240	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St elarrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems PO Box 4240 elarrisburg, PA 7111-0240  Type or Classification	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems PO Box 4240 larrisburg, PA 7111-0240  Type or Classification (B)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3i \$77,3i  Amount (E) \$7,0i \$29,70
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St  darrisburg, A  7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ieopost Priority Systems  O Box 4240  darrisburg, A  7111-0240  Type or Classification (B)  Oostal Service Vendor	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,38 \$77,38  Amount (E) \$7,00 \$29,76
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems  O Box 4240 larrisburg, A 7111-0240  Type or Classification (B) Consulting Service Vendor Name and Address A 7111-0240  Type or Classification (B) Costal Service Vendor Name and Address	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3 \$77,3 \$77,0 \$29,7 \$36,76
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ideopost Priority Systems PO Box 4240  larrisburg, PA 7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule	(E) \$19,34 \$19,34 \$19,34 \$19,34 \$19,34 \$77,36  \$777,36  Amount (E) \$7,00 \$29,76 \$36,76
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems  O Box 4240 larrisburg, A 7111-0240  Type or Classification (B) Consulting Service Vendor Name and Address A 7111-0240  Type or Classification (B) Costal Service Vendor Name and Address	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer  Date (D) Date (D) Date (D)	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3 \$77,3  Amount (E) \$7,0 \$29,7 \$36,70  Amount (E)
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St  darrisburg, A  7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ieopost Priority Systems  O Box 4240  larrisburg, A  7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)  Postal Service Vendor  Name and Address (A)	CC) Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) CLEAR Coalition contribution	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$777,3  Amount (E) \$7,0 \$29,7 \$36,7  Amount (E) \$25,0
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St  clarrisburg, PA  7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ieopost Priority Systems  PO Box 4240  clarrisburg, PA  7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)  Pennsylvania AFL-CIO  O0 North Second Street	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Postage Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer  Date (D) Date (D) Date (D)	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$777,3  Amount (E) \$29,7  Amount (E) \$25,0 \$7,0
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A)  Ieopost Priority Systems PO Box 4240 larrisburg, PA 7111-0240  Type or Classification (B) Postal Service Vendor Name and Address (A) Pennsylvania AFL-CIO  100 North Second Street Parrisburg, POSTAL Service Vendor  Name and Address (A) Pennsylvania AFL-CIO  100 North Second Street Parrisburg, POSTAL Service Vendor  Name and Address (A) Pennsylvania AFL-CIO  100 North Second Street Parrisburg,	CC) Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/Fa Total Non-Itemized Transactions with this Payee/Fa  Purpose (C) Postage Total Itemized Transactions with this Payee/Fa Total Non-Itemized Transactions with this Payee/Fa  Total Of All Transactions with this Payee/Fa  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3  \$77,3  Amount (E) \$7,0 \$29,7 \$36,7  Amount (E) \$25,0 \$7,0 \$5,0
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St larrisburg, PA 7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ideopost Priority Systems PO Box 4240  larrisburg, PA 7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)	CC) Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution	(D) 06/13/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3  Amount (E) \$7,0 \$29,7 \$36,7  Amount (E) \$25,0 \$5,0 \$5,0 \$25,0
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St tarrisburg, PA 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A) Ideopost Priority Systems PO Box 4240 tarrisburg, PA 7111-0240  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pennsylvania AFL-CIO  00 North Second Street tarrisburg, PA	CC) Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution CLEAR Coalition contribution	(D) 06/13/2014 06/26/2014 06/26/2014 07/23/2014 08/27/2014 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer yee/Payer ayer for This Schedule  Date (D) 12/13/2013 Payer 12/05/2013 12/05/2013 01/30/2014 05/30/2014 Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3  Amount (E) \$7,0 \$29,7 \$36,7  Amount (E) \$25,0 \$5,0 \$5,0 \$25,0
(B)  Ion-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St darrisburg, A 7101  Type or Classification (B) Consulting Services Vendor Name and Address (A) Ideopost Priority Systems  O Box 4240 Iarrisburg, A 7111-0240  Type or Classification (B) Costal Service Vendor Name and Address (A) Costal Service Vendor Name and Address (B) Costal Service Vendor Name and Address (B) Costal Service Vendor Name and Address (A) Consulting Service Vendor Name and Address (B) Costal Service Vendor Name and Address (B) Costal Service Vendor Name and Address (A) Consulting Service Vendor Name and Address (A) Costal Service Vendor	C) Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution CLEAR Coalition contribution Total Itemized Transactions with this Payee/F	(D)   06/13/2014   06/26/2014   07/23/2014   07/23/2014   08/27/2014   08/27/2014   Payer   Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3 \$77,3 \$77,3 \$77,3 \$77,0 \$7,0 \$29,7 \$36,7 \$4  Amount (E) \$25,0 \$7,0 \$25,0 \$55,0 \$62,0
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St darrisburg, A 7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Ieopost Priority Systems  O Box 4240  larrisburg, A 7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)  Pennsylvania AFL-CIO  OO North Second Street darrisburg, A 7101-1092  Type or Classification (B)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution CLEAR Coalition contribution Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)   06/13/2014   06/26/2014   07/23/2014   07/23/2014   08/27/2014   08/27/2014   Payer   Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3  Amount (E) \$7,0 \$29,7 \$36,70
(B)  Ion-Profit Entity  Name and Address (A)  ong Nyquist & Associates  21 State St  darrisburg, PA  7101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Beopost Priority Systems  PO Box 4240  darrisburg, PA  7111-0240  Type or Classification (B)  Postal Service Vendor  Name and Address (A)  Pennsylvania AFL-CIO  OO North Second Street darrisburg, PA  7101-1092  Type or Classification (B)  Ion-Profit Entity	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution CLEAR Coalition contribution Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)   06/13/2014   06/26/2014   07/23/2014   07/23/2014   08/27/2014   08/27/2014   Payer   Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3   Amount (E) \$7,0 \$29,7 \$36,7   Amount (E) \$25,0 \$7,0 \$55,0 \$25,0 \$62,0
(B)  lon-Profit Entity  Name and Address (A) ong Nyquist & Associates  21 State St larrisburg, A 7101  Type or Classification (B) consulting Services Vendor Name and Address (A) leopost Priority Systems  O Box 4240 larrisburg, A 7111-0240  Type or Classification (B) costal Service Vendor  Name and Address (A) lennsylvania AFL-CIO  00 North Second Street larrisburg, A 7101-1092  Type or Classification (B)	Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Lobbying consulting Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) CLEAR Coalition contribution Campaign for Pensions Contribution Campaign for Pensions Contribution CLEAR Coalition contribution Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D)   06/13/2014   06/26/2014   07/23/2014   07/23/2014   08/27/2014   08/27/2014   Payer   Payer	(E) \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$19,3 \$77,3 \$77,3 \$77,3   Amount (E) \$7,0 \$29,7 \$36,7   Amount (E) \$25,0 \$7,0 \$55,0 \$25,0 \$62,0

PO Box 226	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
larrisburg,	Total Non-Itemized Transactions with this Paye		\$7,813
A	Total of All Transactions with this Payee/Pay		\$7,813
7108-0226		1	ψ.,σ.σ
Type or Classification			
(B) Service Provider Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Postmaster-Harrisburg	Voice publication postage	09/06/2013	\$9,141
oounacion namezang	Voice publication postage	10/16/2013	\$15,281
1425 Crroked Hill Rd	Voice publication postage	03/03/2014	\$19,800
Harrisburg,	Postage	04/04/2014	\$5,600
PA	Postage	04/17/2014	\$7,000
17107	Postage	04/22/2014	\$8,750
Type or Classification (B)	Voice publication postage	04/23/2014	\$20,453
Postal Services Vendor	Postage Postage	05/02/2014	\$7,000
Colai Colvidos Velidos	Postage	05/09/2014	\$10,500
	Voice publication postage	06/26/2014	\$23,375
	Voice publication postage Total Itemized Transactions with this Payee/Pa	08/27/2014	\$18,309 \$145,209
	Total Non-Itemized Transactions with this Paye	ne/Paver	\$36,723
	Total of All Transactions with this Payee/Pay		\$181,932
Name and Address	- State of the control of the contro	oonoaaio	Ψ101,302
(A)			
PSEA PACE State Escrow			
•	Purpose	Date	Amount
400 North Third Street	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Pa		\$0
PA 17101	Total Non-Itemized Transactions with this Paye	ee/Payer	\$6,407
17101 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$6,407
Type or Classification (B)			
(D) Credit Card Fee Reimbursement			
Name and Address	+		
(A)			
Radisson Hotel	—		
	Purpose	Date	Amount
1150 Camp Hill Bypass	(C)	(D)	(E)
Camp Hill,	Political Institute	02/20/2014	\$94,325
PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$94,325
17011-3734	Total of All Transactions with this Payee/Pay		\$94,325
Type or Classification (B)	Total of All Transactions With this Tayoon ay	or for fine confedence	ψ9 <del>4</del> ,020
Meeting / Training Venue			
Name and Address			
(A)			
Reserve Account			
	Purpose	Date	Amount
DO D			(E)
PO Box 223648	(C)	(D)	¢0
Pittsburgh,	Total Itemized Transactions with this Payee/Pa	iyer	\$0 \$9.225
Pittsburgh, PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$8,225
Pittsburgh, PA 15250-2648	Total Itemized Transactions with this Payee/Pa	yer ee/Payer	
PO Box 223648 Pittsburgh, PA 15250-2648 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$8,225
Pittsburgh, PA 5250-2648 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$8,225
Pittsburgh, PA 15250-2648 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose	ee/Payer er for This Schedule	\$8,225 \$8,225 Amount
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)	pyer pe/Payer per for This Schedule  Date (D)	\$8,225 \$8,225 Amount (E)
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing	Date (D)   04/24/2014	\$8,225 \$8,225 Amount (E) \$12,137
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Member mailing printing	Date (D) 04/24/2014 05/09/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$12,137
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Member mailing printing Member mailing printing	Date (D) 04/24/2014 05/09/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$12,137 \$10,623
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown,	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing	Date (D) 04/24/2014 05/09/2014 05/09/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 340 West Hamilton St Allentown, PA 18101	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pa	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA  18101  Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 340 West Hamilton St Allentown, PA 18101 Type or Classification (B) Consulting Services Vendor	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pa	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765
Pittsburgh, PA  15250-2648  Type or Classification (B) Postal Services Vendor  Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101  Type or Classification (B) Consulting Services Vendor	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B) Postal Services Vendor  Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101  Type or Classification (B) Consulting Services Vendor	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D) 04/24/2014 05/09/2014 05/30/2014 05/200/2014 05/30/2014 05/200/2014 05/200/2014 05/200/2014 05/200/2014 05/200/2	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014 05/30/2014	\$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B) Postal Services Vendor  Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101  Type or Classification (B) Consulting Services Vendor  Name and Address (A) T.D. Mills Promotional Products 1020 Cocoa Avenue	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014 05/30/2014 05/30/2014 Date 05/30/2014 Date OFF This Schedule	\$8,225 \$8,225 Amount (E) \$12,137 \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products  1020 Cocoa Avenue Hershey,	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 181101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  F.D. Mills Promotional Products  1020 Cocoa Avenue Hershey, PA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 Amount (E) \$7,385 \$7,385
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101 Type or Classification (B) Consulting Services Vendor  Name and Address (A) T.D. Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification (B)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101 Type or Classification (B) Consulting Services Vendor  Name and Address (A) T.D. Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101 Type or Classification (B) Consulting Services Vendor  Name and Address (A) T.D. Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification (B) Supplier Vendor  Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275
Pittsburgh, PA 15250-2648 Type or Classification (B) Postal Services Vendor Name and Address (A) Seven Points Consulting 840 West Hamilton St Allentown, PA 18101 Type or Classification (B) Consulting Services Vendor  Name and Address (A) T.D. Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification (B) Supplier Vendor  Name and Address	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Member mailing printing Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)	\$8,225 \$8,225 \$8,225 \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275 \$89,275
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Itemized Transactions with this Payee/Pay  Purpose (C) PACE promotional items Total Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay	Date (D) 04/24/2014 05/09/2014 05/09/2014 05/09/2014 05/30/2014	\$8,225 \$8,225 \$8,225 \$12,137 \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 \$89,275 Amount (E) \$7,385 \$7,385 \$16,370
Pittsburgh, PA  15250-2648  Type or Classification (B)  Postal Services Vendor  Name and Address (A)  Seven Points Consulting  840 West Hamilton St Allentown, PA 18101  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  T.D. Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor  Name and Address (A)  Terry Madonna Opinion Research	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C)  Member mailing printing Total Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay  Purpose (C)  PACE promotional items Total Itemized Transactions with this Payee/Pay  Total Non-Itemized Transactions with this Payee/Pay  Total Of All Transactions with this Payee/Pay	Date (D)   O5/30/2014   O5/30	\$8,225 \$8,225 \$8,225 Amount (E) \$12,137 \$10,623 \$9,382 \$11,335 \$14,896 \$18,765 \$89,275 Amount (E) \$7,385 \$7,385 \$16,370

17601	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting Services Vendor			
Name and Address			
(A)			
Verizon Wireless	Purpose	Date	Amount
PO Box 25505	(C)	(D)	(E)
Lehigh Valley,	Phonebank and kiosk line charges	05/02/2014	\$5,482
PA	Total Itemized Transactions with this Payee/Payer		\$5,482
18002-5505	Total Non-Itemized Transactions with this Payee/F	Payer	\$39,449
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$44,931
Telecommunications Vendor			

Form LM-2 (Revised 2010)

Open Stage of Harrisburg

Type or Classification (B)

223 Walnut Street Harrisburg, PA 17101

### **SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 512-989

Amount (E)

\$5,000 \$5,000 \$10,000

\$3,300 \$13,300

Date

(D) 10/23/2013

02/06/2014

Name and Address			
(A) Abington School District			
Abington School District	Purpose	Date	Amount
970 Highland Avenue	(C)	(D)	(E)
Abington,	Contribution	10/16/2013	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
19001	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
Non-Profit Entity			
Name and Address (A)			
Blazier, Christine	Purpose	Date	Amount
	(C)	(D)	(E)
911 Rutherfield Lane	Member Assistance grant	11/27/2013	\$5,000
Chadds Ford,	Total Itemized Transactions with this Payee/Payer		\$5,000
PA	Total Non-Itemized Transactions with this Payee/F		φ5,000
19317			ΦE 000
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$5,000
(B)			
Member			
Name and Address (A)			
Chester Co Intermediate Unit	_		
Chester Co intermediate Offic	Purpose	Date	Amount
455 Boot Road	(C)	(D)	(E)
Downingtown,	PA Academic Competition program contrib.	12/17/2013	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$5,000
19335	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
(B)			
Non-Profit Entity			
Name and Address			
(A)			
Economics Pennsylvania	Dumana	D-4- 1	A
	Purpose	Date	Amount
123 N Market St	(C)	(D)	(E)
Selinsgrove,	Contribution	09/06/2013	\$10,000
PA	Total Itemized Transactions with this Payee/Payer		\$10,000
17870	Total Non-Itemized Transactions with this Payee/F		
Type or Classification	Total of All Transactions with this Payee/Payer t	for This Schedule	\$10,000
(B)			
Non-Profit Entity			
Name and Address			
(A)	Purpose	Date	Amount
Keystone Research Center	(C)	(D)	(E)
licystone research senter	Contribution	10/25/2013	\$7,500
412 N Third Street	Contribution	02/12/2014	\$7,500
Harrisburg,	Contribution	08/08/2014	\$15,000
PA	Total Itemized Transactions with this Payee/Payer		\$30,000
17101	Total Non-Itemized Transactions with this Payee/F		\$3,900
Type or Classification	Total of All Transactions with this Payee/Payer		\$33,900
(B)	Total of All Transactions with this Payee/Payer	or ring deficuale	Ψ33,900
Non-Profit Entity			
Name and Address			
(A)			
(A)	Durnaga	l Doto I	A

Purpose (C)

Total Itemized Transactions with this Payee/Payer

Total Non-Itemized Transactions with this Payee/Payer
Total of All Transactions with this Payee/Payer for This Schedule

Contribution Contribution

FILE NUMBER: 512-989

## **SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address			
(A) Abel Temps	_		
·	Purpose	Date	Amount
3356 Paxton Street	(C)	(D)	(E)
Harrisburg, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$166,242
17111	Total of All Transactions with this Payee/Payer		\$166,242
Type or Classification			
(B) Temporary Help Services Vendor			
Name and Address (A)			
Aimware Inc	Purpose	Date	Amount
	(C)	(D)	(E)
16 Olde Taverne Ln Amesbury,	Software licensing	10/25/2013	\$6,480
MA	Total Itemized Transactions with this Payee/Payer		\$6,480
01913-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		¢c 400
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$6,480
(B) Software Vendor	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT & T Universal Biller	Network & phone communications	09/25/2013	\$6,976
han	Network & phone communications	10/23/2013	\$6,658
PO Box 5019 Carol Stream,	Network & phone communications	11/22/2013	\$6,658
L	Network & phone communications	12/12/2013 01/17/2014	\$6,658
 60197-5019	Network & phone communications  Network & phone communications	02/26/2014	\$6,706 \$6,706
Type or Classification	Network & phone communications	03/03/2014	\$7,240
(B)	Network & phone communications	03/20/2014	\$6,796
Telecommunications Vendor	Network & phone communications	04/23/2014	\$6,736
	Network & phone communications	05/16/2014	\$7,195
	Network & phone communications	06/13/2014	\$12,666
	Network & phone communications	06/13/2014	\$6,162
	Network & phone communications  Network & phone communications	07/23/2014 08/15/2014	\$6,664 \$6,664
	Total Itemized Transactions with this Payee/Payer		\$100,485
	Total Non-Itemized Transactions with this Payee/F		\$75,777
	Total of All Transactions with this Payee/Payer		\$176,262
Name and Address			·
(A)			
AT &T Voice DNA	_		
PO Box 5019	Purpose (C)	Date	Amount
Carol Stream,	Total Itemized Transactions with this Payee/Payer	(D)	(E)
IL .	Total Non-Itemized Transactions with this Payee/F		\$11,260
60197-5019	,	,	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,260
(B)			
Telecommunications Vendor			
Name and Address			
(A)			
Badgers Lawncare LLC	5		
2300 Roy Drive	Purpose (C)	Date (D)	Amount (E)
New Castle,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/F		\$5,421
16101	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,421
Type or Classification			
(B) Landscaping & Grounds Maintenance			
Name and Address			
(A)			
Bell & Howell LLC	Purpose	Date	Amount
	(C)	(D)	(E)
7049 Solution Center Chicago,	Printing & distribution equipment maintenance	01/30/2014	\$15,431
L	Total Itemized Transactions with this Payee/Payer		\$15,431
60677-7000	Total Non-Itemized Transactions with this Payee/F		<u></u>
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,431
(B)			
Equipment Vendor			
Name and Address			
(A)	_		
Berkshire Systems Group Inc	Purpose	Date	Amount
50 South Museum Road	(C)	(D)	(E)
Reading,	Total Itemized Transactions with this Payee/Payer		\$0
PA 19607	Total Non-Itemized Transactions with this Payee/F	Payer	\$9,785

Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,785
(B) Building Maintenance Vendor		I	
Name and Address (A)		5.	•
Bredhoff & Kaiser Attys & Counselors	Purpose (C)	Date (D)	Amount (E)
005 45th 0tt NIM	Employment/benefit legal issues	09/11/2013	\$5,498
805 15th Street, NW Washington,	Employment/benefit legal issues	10/03/2013	\$13,620
DC	Employment/benefit legal issues	11/27/2013	\$7,646
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$26,764 \$21,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer f		\$48,137
Legal Services Vendor			
Name and Address			
(A)			
CA, Inc.	Purpose	Date	Amount
PO Box 3591	(C) Software maintenance	(D) 09/12/2013	(E) \$10,918
Philadelphia,	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$10,918
PA 10178	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$10,918
(B)			
Software Vendor			
Name and Address			
(A) Citrix Online			
	Purpose	Date	Amount
File 50264	(C)	(D)	(E)
Los Angeles, CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	over.	\$0 \$16.404
90074-0264	Total of All Transactions with this Payee/Payer f		\$16,404 \$16,404
Type or Classification	Total of All Transactions with this Paycon ayor I	or rino conocado	ψ10,101
(B)	_		
Communications Vendor			
Name and Address (A)			
City Treasurer, City of Harrisburg			
	Purpose	Date	Amount
10 N Second Street Harrisburg,	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
PA	Total Non-Itemized Transactions with this Payee/P	aver	\$39,485
17101-1679	Total of All Transactions with this Payee/Payer f		\$39,485
Type or Classification			
(B) Utility Company	_		
Name and Address			
(A)			
Collective Intelligence, Inc	Purpose	Date	Amount
4 Lemoyne Dr	(C)	(D)	(E)
Lemoyne,	Intranet consulting fees Total Itemized Transactions with this Payee/Payer	08/08/2014	\$6,148 \$6,148
PA	Total Non-Itemized Transactions with this Payee/Payer	aver	\$4,982
Type or Classification	Total of All Transactions with this Payee/Payer f		\$11,130
(B)			
Consulting Services Vendor			
Name and Address			
(A)	_		
Columbia Gas	Purpose	Date	Amount
PO Box 742537	(C)	(D)	(E)
Cincinnati,	Total Itemized Transactions with this Payee/Payer		\$0
OH 45274-2537	Total Non-Itemized Transactions with this Payee/P	,	\$9,701
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$9,701
(B)			
Utility Company			
Name and Address (A)			
Comcast Cable			
	Purpose (C)	Date (D)	Amount
PO Box 3005	Total Itemized Transactions with this Payee/Payer	(0)	(E)
Southeastern, PA	Total Non-Itemized Transactions with this Payee/P		\$6,078
19398-3005	Total of All Transactions with this Payee/Payer f	or This Schedule	\$6,078
Type or Classification			
(B)	_		
Utility Company  Name and Address			
Name and Address (A)			
Commonwealth of Pennsylvania			
	Purpose	Date	Amount
  Harrisburg,	(C)	(D)	(E)
1	Total Itemized Transactions with this Payee/Payer		\$0

00000-0000 Type or Classification	Total of All Transactions with this Payee/F	ayer for this schedule	\$
(B)			
· ,			
Sales Tax Payment  Name and Address			
(A)			
Conference America, Inc.			
	Purpose	Date	Amount
PO Box 241188	(C)	(D)	(E)
Montgomery,	Total Itemized Transactions with this Payee		
AL 36124	Total Non-Itemized Transactions with this P		9
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	9
(B)			
Telecommunications Vendor			
Name and Address			
(A)			
Culbertson Stables Square			
•	Purpose	Date	Amount
2100 West 8th Street	(C)	(D)	(E)
Erie,	Total Itemized Transactions with this Payee.		
PA	Total Non-Itemized Transactions with this P		\$1
16505	Total of All Transactions with this Payee/F	Payer for This Schedule	\$1
Type or Classification			
(B) Condo Association fees	<del> </del>		
CONTRO ASSOCIATION IEES			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Curtis Kunes	Office rental	09/03/2013	\$
DO D 040	Office rental	10/01/2013	9
PO Box 212	Office rental	11/01/2013	9
State College,	Office rental	12/02/2013	9
PA 16804	Office rental	01/02/2014	9
Type or Classification	Office rental	02/04/2014	9
(B)	Office rental	03/03/2014	\$
Office Rental Vendor	Office rental	04/01/2014	\$
Omoe Nemai venuui	Office rental	05/01/2014	\$
	Office rental	06/02/2014	
	Office rental	07/01/2014	\$
	Office rental	08/01/2014	\$
	Total Itemized Transactions with this Payee.		\$8
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/F		\$8
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 09/12/2013	(E)
Dell Financial Services LLP	Computer equipment rental	09/12/2013 10/23/2013	\$
PO Box 5292	Computer equipment rental  Computer equipment rental	11/27/2013	\$
Carol Stream,	Computer equipment rental  Computer equipment rental	12/17/2013	\$
L	Computer equipment rental	01/30/2014	<del></del>
 60197-5292	Computer equipment rental  Computer equipment rental	02/20/2014	<del>_</del>
Type or Classification	Computer equipment rental	03/20/2014	<del>_</del>
(B)	Computer equipment rental  Computer equipment rental	03/20/2014	
Equipment Leasing Vendor	Computer equipment rental  Computer equipment rental	05/16/2014	3
-	Computer equipment rental	06/20/2014	<del></del>
	Computer equipment rental	06/20/2014	\$
	Computer equipment rental	08/15/2014	<del></del>
	Total Itemized Transactions with this Payee.		\$10 \$10
	Total Non-Itemized Transactions with this Payee.	,	φIU
	Total of All Transactions with this Payee/F		\$10
	. Star of All Transactions with this rayee/r	a, or row ring outloadie	Ψ10
Name and Address			
(A)	Durmana	Date	Amount
. ,	Purpose	(D)	(E)
(A) Dell Marketing LLP	(C)		
Dell Marketing LLP		06/06/2014	
Dell Marketing LLP PO Box 643561	(C) Server maintenance Total Itemized Transactions with this Payee.	06/06/2014 /Payer	\$1 \$1
Dell Marketing LLP	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh,	(C) Server maintenance Total Itemized Transactions with this Payee.	06/06/2014 /Payer ayee/Payer	
Dell Marketing LLP PO Box 643561 Pittsburgh, PA	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B)	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor	(C) Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P	06/06/2014 /Payer ayee/Payer	\$1 \$
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A)	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F	06/06/2014  /Payer ayee/Payer  Payer for This Schedule	\$1 \$ \$1
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A)	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F	06/06/2014  /Payer ayee/Payer Payer for This Schedule	\$1 \$1 Amount
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F	06/06/2014 //Payer ayee/Payer Payer for This Schedule  Date (D)	\$1 \$ \$1
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee.	Date (D)	\$1 \$1 Amount (E)
Dell Marketing LLP  PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B)  Equipment Vendor Name and Address (A)  Dilworth Paxson LLP  2 N Second St Harrisburg,	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	Date (D) //Payer	\$1 \$1 Amount (E)
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA 17101	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee.	Date (D) //Payer	\$1 \$ \$1 Amount (E)
Dell Marketing LLP  PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B)  Equipment Vendor Name and Address (A)  Dilworth Paxson LLP  2 N Second St Harrisburg, PA 17101 Type or Classification	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	Date (D) //Payer	\$1 \$1 Amount (E)
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA 17101 Type or Classification (B)	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee.	Date (D) //Payer	\$1 \$ \$1 Amount
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA 17101 Type or Classification (B) Legal Services Vendor	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F	Date (D) //Payer ayee/Payer Payer for This Schedule  Date (D) //Payer ayee/Payer Payer for This Schedule	\$1 \$ \$1 Amount (E) \$6
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA 17101 Type or Classification (B) Legal Services Vendor Name and Address	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee/F  Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee/F  Purpose Purpose	Date (D) //Payer ayee/Payer  Payer for This Schedule  Date (D) //Payer ayee/Payer Payer for This Schedule  Date Date Date Date	\$1 \$ \$1 Amount (E) \$6
Dell Marketing LLP PO Box 643561 Pittsburgh, PA 15264-3561 Type or Classification (B) Equipment Vendor Name and Address (A) Dilworth Paxson LLP 2 N Second St Harrisburg, PA 17101 Type or Classification (B) Legal Services Vendor	Server maintenance Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F  Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this P Total of All Transactions with this Payee/F	Date (D) //Payer ayee/Payer Payer for This Schedule  Date (D) //Payer ayee/Payer Payer for This Schedule	\$1 \$ \$1 Amount (E) \$6

Direct Energy Business	Electricity	09/27/2013	\$6,2
	Electricity	11/06/2013	\$5,8
PO Box 70220	Electricity	11/22/2013	\$5,1
Philadelphia,	Electricity	01/10/2014	\$5,6
PA	Electricity	01/30/2014	\$8,6
19176-0220	Electricity	01/30/2014	\$5.9
Type or Classification	Electricity	02/20/2014	\$10,6
(B)			
Utility Company	Electricity	02/26/2014	\$16,8
	Electricity	02/26/2014	\$11,6
	Total Itemized Transactions with this Payee/Paye		\$76,6
	Total Non-Itemized Transactions with this Payee/		\$80,3
Nows and Add	Total of All Transactions with this Payee/Payer	for This Schedule	\$157,0
Name and Address (A)			
Docs Corp LLC	— Purpose	Date	Amount
•	Purpose (C)	(D)	Amount (E)
PO Box 1072	Software maintenance	08/15/2014	(E) \$5,7
Wexford,			
PA	Total Itemized Transactions with this Payee/Paye		\$5,7
15090	Total Non-Itemized Transactions with this Payee/		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,7
(B)			
Software Vendor			
Name and Address			
(A)	Durnaga	Doto	Amount
Dual Temp	Purpose	Date	Amount
	(C)	(D)	(E)
2050 S 12th St	HVAC maintenance	04/23/2014	\$11,9
Allentown,	Total Itemized Transactions with this Payee/Paye		\$11,9
PA	Total Non-Itemized Transactions with this Payee/		\$10,4
18103-4796	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,4
Type or Classification			
(B)	_		
HVAC Vendor			
	1		
Name and Address			
(A)			
Dust Busters Service, LLC			
-, -	Purpose	Date	Amount
583 Arch Street	(C)	(D)	(E)
Meadville,	Total Itemized Transactions with this Payee/Paye		
PA			
	Total Non-Itemized Transactions with this Pavee/	Paver	\$13 (
16335	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		
16335	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Cleaning & Custodial Vendor			
Type or Classification (B) Cleaning & Custodial Vendor Name and Address			
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A)			
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,0
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc	Total of All Transactions with this Payee/Payer  Purpose	for This Schedule	\$13,0 Amount
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc	Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	\$13,0
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas,	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$13,0 Amount (E)
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$13,0 Amount (E) \$15,0
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D)	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D)  Payer  for This Schedule	\$13,0 Amount (E) \$15,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose	Date (D) Payer for This Schedule	\$13,0 Amount (E) \$15,2 Amount
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer for This Schedule  Date (D)  Payer for This Schedule  Date (D)	\$13,0 Amount (E) \$15,2 Amount (E)
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting	Date (D) Payer for This Schedule  Date (D) 12/20/2013	Amount (E) \$15,2 Amount (E) \$7,5
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College,	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013	Amount (E) \$15,2 \$15,2 Amount (E) \$7,5
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting	Date (D) Payer for This Schedule  Date (D) 12/20/2013	Amount (E) \$15,2 \$15,2 Amount (E) \$7,5
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer	Date (D) Payer  Date (D)  For This Schedule  Date (D)  12/20/2013  Payer	Amount (E) \$15,2 \$15,2 Amount (E) \$7,3 \$7,3
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  Date (D)  For This Schedule  Date (D)  12/20/2013  Payer	Amount (E) \$15,2 \$15,2 Amount (E) \$7,3 \$7,3
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  Date (D)  For This Schedule  Date (D)  12/20/2013  Payer	Amount (E) \$15,2 \$15,2 Amount (E) \$7,3 \$7,3
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  Date (D)  For This Schedule  Date (D)  12/20/2013  Payer	Amount (E) \$15,2 \$15,2 Amount (E) \$7,3 \$7,3
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address	Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer  Date (D)  For This Schedule  Date (D)  12/20/2013  Payer	Amount (E) \$15,2 Amount (E) \$7,3 \$7,3
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule  Date (D) 12/20/2013 IT Payer For This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,5 \$7,5 \$10,9 \$18,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) Date (D) Date (D)	Amount (E)  \$15,2  Amount (E)  \$7,5 \$7,5 \$10,9 \$18,2
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 17 Payer for This Schedule  Date (D) 12/20/2014	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A) Essex Technology Group, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor Name and Address (A) Essex Technology Group, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,5 \$10,9 \$18,2  Amount (E)  \$20,3
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,;  Amount (E)  \$7,;  \$10,9  \$18,;  Amount (E)
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,;  Amount (E)  \$7,;  \$10,9  \$18,;  Amount (E)
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A) Essex Technology Group, Inc. 201 West Passaic Street Rochelle Park, NJ 07662-0000 Type or Classification (B) Technology Vendor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,5 \$10,9 \$18,2  Amount (E)  \$20,3
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)  Technology Vendor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2
Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)  Technology Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,9  \$18,2  Amount (E)
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)  Technology Vendor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) Payer For This Schedule  Date (D) 12/20/2013 Payer For This Schedule  Date (D) 12/20/2013 Payer For This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,5  \$7,5  \$10,9  \$18,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A) Essex Technology Group, Inc. 201 West Passaic Street Rochelle Park, NJ 07662-0000 Type or Classification (B) Technology Vendor  Name and Address (A) Frontier Communications	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total of All Transactions with this Payee/Payer  Purpose Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) From Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$7,3  \$10,9  \$18,2  Amount (E)  \$20,3
Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Eastern Landcare, Inc  PO Box 268 Dallas, PA 18612  Type or Classification (B)  Landscaping & Grounds Maintenance Name and Address (A)  EB Jacobs LLC  300 South Burrowes Street State College, PA 16801-4012  Type or Classification (B)  Consulting Services Vendor  Name and Address (A)  Essex Technology Group, Inc.  201 West Passaic Street Rochelle Park, NJ 07662-0000  Type or Classification (B)  Technology Vendor  Name and Address (A)  Frontier Communications  PO Box 20550	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total Of All Transactions with this Payee/Payer  Purpose (C)	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) Payer for This Schedule  Date (D) For This Schedule  Date (D) For This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,5  \$7,5  \$10,9  \$18,2
Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Eastern Landcare, Inc PO Box 268 Dallas, PA 18612 Type or Classification (B) Landscaping & Grounds Maintenance Name and Address (A) EB Jacobs LLC 300 South Burrowes Street State College, PA 16801-4012 Type or Classification (B) Consulting Services Vendor  Name and Address (A) Essex Technology Group, Inc. 201 West Passaic Street Rochelle Park, NJ 07662-0000 Type or Classification (B) Technology Vendor  Name and Address (A) Frontier Communications	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Employment assessment consulting Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total of All Transactions with this Payee/Payer  Purpose Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D) Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) 12/20/2013 Payer for This Schedule  Date (D) Payer for This Schedule	Amount (E)  \$15,2  Amount (E)  \$7,3  \$10,6  \$18,2  Amount (E)  \$20,6

14602-0550 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$9,005
(B)			
Telecommunications Vendor			
Name and Address (A)			
Gov Connection, Inc.	_		
COV Connection, inc.	Purpose	Date	Amount
Box 382810	(C)	(D)	(E)
Pittsburgh,	Total Itemized Transactions with this Payee/F		\$0
PA	Total Non-Itemized Transactions with this Pa		\$9,434
15250-8810 Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$9,434
(B)			
Supplier Vendor	_		
* *			
Name and Address			
(A) Grant Thornton LLP	Purpose	Date	Amount
Siant momon LLP	(C)	(D)	(E)
33960 Treasury Center	Corporate tax return review	03/27/2014	\$8,000
Chicago,	Benefit plan tax return review	07/23/2014	\$5,692
L	Total Itemized Transactions with this Payee/F	Payer	\$13,692
30694-3900	Total Non-Itemized Transactions with this Pa	yee/Payer	\$7,001
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$20,693
(B)	_		
Auditing/Tax Services Vendor			
Name and Address	_		
(A) GR Sponaugle Communication Co LLC	Purpose	Date	Amount
Six Openaugie Communication Co LLC	(C)	(D)	(E)
4391 Chambers Hill Road	Telephone system maintenance	10/23/2013	\$11,685 \$11,684
Harrisburg,	Telephone system maintenance	12/17/2013	\$11,684 \$11,685
PA	Telephone system maintenance Telephone system maintenance	03/20/2014 06/13/2014	\$11,685 \$11,684
17111-0129	Total Itemized Transactions with this Payee/F		\$11,084
Type or Classification	Total Non-Itemized Transactions with this Pa		Ψ+0,7 30
(B)	Total of All Transactions with this Payee/Pa		\$46,738
Telecommunications Vendor			Ψ.σ,. σσ
Name and Address			
(A)			
Guernsey Office Products			
	Purpose	Date	Amount
PO Box 61770	(C)	(D)	(E)
Harrisburg, PA	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$125,324
17106	Total of All Transactions with this Payee/Pa		\$125,324 \$125,324
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for fills ochedule	Ψ120,324
(B)			
Supplier Vendor			
Name and Address			
(A)	_		
Gunn Mowery LLC	Purpose	Date	Amount
PO Box 900	(C)	(D)	(E)
Camp Hill,	Property insurance	01/30/2014	\$11,666
PA	Total Itemized Transactions with this Payee/F		\$11,666
17001-0900	Total Non-Itemized Transactions with this Pa		\$43,108
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$54,774
(B)	_		
nsurance Provider Vendor			
Name and Address			
(A)	-		
Harland Technology Services		1 5.	Δ
PO Box 93038	Purpose	Date	Amount
Chicago,	(C) Total Itemized Transactions with this Payee/F	(D)	(E)
L	Total Non-Itemized Transactions with this Pa		\$13,170
60673-3038	Total of All Transactions with this Payee/Pa	, ,	\$13,170
Type or Classification	Total of All Transactions with this Payee/Pa	ayor for this deficult	φ13,170
(B)			
Hardware Maintenance Vendor			
Name and Address			
(A)			
Hay Group Inc	Purpose	Date	Amount
,	(C)	(D)	(E)
PO Box 828352			. ,
Philadelphia,	Actuarial services	01/30/2014	\$5,164
PA	Total Itemized Transactions with this Payee/F		\$5,164
	Total Non-Itemized Transactions with this Pa		\$500
		ayer for This Schedule	\$5,664
Type or Classification	Total of All Transactions with this Payee/Pa	-	
Type or Classification (B)	Total of All Transactions with this Payee/Pa		
Type or Classification (B)	Total of All Transactions with this Payee/Pa		
Type or Classification (B)	Purpose	Date	Amount
Type or Classification (B) Actuarial Services Vendor		Date (D)	Amount (E)
Type or Classification (B) Actuarial Services Vendor Name and Address (A)	Purpose (C) Investment consulting fee	(D) 10/03/2013	(E) \$8,563
(B) Actuarial Services Vendor Name and Address	Purpose (C)	(D)	(E)

Chicago,	Investment consulting fee	01/10/2014	\$8,812
IL	Benefit plan compliance review	01/30/2014	\$9,000
60694-9500	Investment consulting fee	03/20/2014	\$8,812
Type or Classification (B)	Investment consulting fee	07/02/2014	\$9,585
Investment Services Vendor	Total Itemized Transactions with this Payee/F		\$53,585
mivosumont octytoes veriuut	Total Non-Itemized Transactions with this Paraction of All Transactions with this Payee/Pa		ØE2 F0F
Nama and Address	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$53,585
Name and Address (A)			
Intelliprint Solutions Inc.			
intemprint coldions inc.	Purpose	Date	Amount
3930 Chambers Hill Road	(C) Envelopes	(D) 05/30/2014	(E) \$8,650
Harrisburg,	Total Itemized Transactions with this Payee/F		\$8,650
PA	Total Non-Itemized Transactions with this Pa		\$99,037
17111	Total of All Transactions with this Payee/Pa		\$107,687
Type or Classification (B)		,	* ,
Printing Vendor	<del> </del>		
•			
Name and Address			
(A)			
Iron Mountain	Purpose	Date	Amount
PO Box 27128	(C)	(D)	(E)
New York,	Total Itemized Transactions with this Payee/F		\$0
NY	Total Non-Itemized Transactions with this Pa		\$7,248
10087-7128	Total of All Transactions with this Payee/Pa		\$7,248
Type or Classification		· ·	
(B)	_		
Data Storage Vendor			
Name and Address			
(A)			
Iron Mountain			
	Purpose	Date	Amount
PO Box 27129 New York,	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/F		\$11,605
10087-7129	Total of All Transactions with this Payee/Pa		\$11,605
Type or Classification	Total of All Transactions with this Payee/Pa	yer for this schedule	\$11,000
(B)			
Data Storage Vendor			
Name and Address			
(A)			
Jim Fondots			
	Purpose	Date	Amount
1726 Kendrick Land	(C)	(D)	(E)
Norristown,	Total Itemized Transactions with this Payee/F	Payer	\$0
PA	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401		Payer yee/Payer	\$0
PA 19401 Type or Classification	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)	Total Non-Itemized Transactions with this Pa	Payer yee/Payer	\$0 \$5,685
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address	Total Non-Itemized Transactions with this Pa  Total of All Transactions with this Payee/Pa	Payer yee/Payer ayer for This Schedule	\$0 \$5,685 \$5,685
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Pa	Payer yee/Payer ayer for This Schedule	\$0 \$5,685 \$5,685
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Pa	Payer yee/Payer ayer for This Schedule  Date (D)	\$0 \$5,685 \$5,685 Amount (E)
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/F	Payer yee/Payer ayer for This Schedule  Date (D) Payer	\$0 \$5,685 \$5,685 Amount (E)
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Pa	Payer yee/Payer ayer for This Schedule  Date (D) Payer yee/Payer	\$0 \$5,685 \$5,685 Amount (E)
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Paramoter Total of All Transactions with this Payee/Paramoter (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer ayer for This Schedule  Date (D) Payer yee/Payer	\$0 \$5,685 \$5,685 Amount (E) \$0 \$15,778
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)	Total Non-Itemized Transactions with this Paramoter Total of All Transactions with this Payee/Paramoter Total of All Transactions with this Payee/Paramoter (C)  Total Itemized Transactions with this Payee/F  Total Non-Itemized Transactions with this Payee/F	Payer yee/Payer ayer for This Schedule  Date (D) Payer yee/Payer	\$0 \$5,685 \$5,685 Amount (E) \$0 \$15,778
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor	Total Non-Itemized Transactions with this Paral Total of All Transactions with this Payee/Paral Purpose (C) Total Itemized Transactions with this Payee/Paral Total Non-Itemized Transactions with this Payee/Paral Total of All Transactions with this Payee/Payer/Paye	Date (D) Payer yee/Payer  Date (D) Payer yee/Payer ayer for This Schedule	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$0 \$15,778 \$15,778
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor Name and Address	Purpose (C) Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa	Date (D) Payer yee/Payer  Date (D) Payer yee/Payer ayer for This Schedule  Date Date Date Date	\$0 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)	Date (D) Payer for This Schedule  Date (D) Payer yee/Payer ayer for This Schedule  Date (D)  Date (D)	\$0 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor Name and Address	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer ryce/Payer ayer for This Schedule  Date (D) Payer ryce/Payer ayer for This Schedule  Date (D) 10/11/2013	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778
PA 19401 Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B)  Legal Services Vendor Name and Address (A)  Konica Minolta Business Solutions	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental Copier/printer rental	Date (D)   Date (Payer for This Schedule   Date (D)	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778 \$15,778
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta,	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental  Copier/printer rental  Copier/printer rental	Date (D)  Payer for This Schedule  Date (D)  Payer payer ayer for This Schedule  Date (D)  Date (D)  10/11/2013 10/11/2013 10/16/2013	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778 \$15,778
PA 19401 Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B)  Legal Services Vendor Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental Copier/printer rental	Date (D)   Date (Payer for This Schedule   Date (D)	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778 \$15,778
PA 19401 Type or Classification (B)  Cleaning & Custodial Vendor Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B)  Legal Services Vendor Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental  Copier/printer rental  Copier/printer rental  Copier/printer rental  Copier/printer rental	Date (D) Payer syer/Payer  Date (D) Payer syer/Payer  Payer for This Schedule  Date (D)  Date (D)  10/11/2013  10/16/2013  11/06/2013	Amount (E)  Amount (E)  \$14,038 \$5,633 \$16,058
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental	Date (D) Payer syee/Payer ayer for This Schedule  Date (D) Payer syee/Payer ayer for This Schedule  Date (D) 10/11/2013 10/11/2013 10/16/2013 11/06/2013	\$0 \$5,685 \$5,685 \$5,685 Amount (E) \$15,778 \$15,778 \$15,778 \$16,058 \$6,533 \$16,058 \$14,038 \$14,882
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer for This Schedule  Date (D) Payer syee/Payer ayer for This Schedule  Date (D) 10/11/2013 10/11/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2013 12/13/2013 01/17/2014 02/12/2014	\$0 \$5,685 \$5,685 \$5,685 \$5,685 \$15,778 \$15,778 \$15,778 \$15,778 \$14,038 \$6,533 \$16,058 \$14,038 \$14,038 \$14,038 \$11,036
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental	Date (D) Payer (	Amount (E)  \$14,038 \$16,633 \$11,036 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Fa  Purpose (C) Copier/printer rental	Date (D) Payer syer/Payer  Payer for This Schedule  Date (D) Payer syer/Payer  Payer for This Schedule  Date (D)  10/11/2013  10/11/2013  11/06/2013  11/06/2013  11/06/2013  12/13/2013  01/17/2014  02/12/2014  03/06/2014  04/10/2014	\$0 \$5,685 \$5,685 \$5,685 \$15,778 \$15,778 \$15,778 \$15,778 \$14,038 \$14,038 \$14,038 \$14,038 \$11,036 \$10,036 \$10,036 \$11,036 \$11,036 \$11,036
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental	Date (D) Payer syer/Payer ayer for This Schedule  Date (D) Payer syer/Payer ayer/Payer ayer/Payer ayer/Payer ayer/Payer ayer/Payer at 10/11/2013 10/11/2013 10/16/2013 11/106/2013 11/106/2013 12/13/2013 01/17/2014 02/12/2014 03/06/2014 04/10/2014 06/26/2014	\$0 \$5,685 \$5,685 \$5,685 \$5,685 \$15,778 \$15,778 \$15,778 \$15,778 \$16,038 \$16,058 \$14,038 \$14,038 \$14,038 \$14,038 \$11,036
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental	Date (D) Payer ryce/Payer ayer for This Schedule  Date (D) Payer ryce/Payer ayer for This Schedule  Date (D) 10/11/2013 10/14/2013 11/06/2013 11/06/2013 11/06/2013 11/06/2014 02/12/2014 03/06/2014 04/10/2014 06/26/2014 07/02/2014	\$0 \$5,685 \$5,685 \$5,685 \$5,685 \$15,778 \$15,778 \$15,778 \$15,778 \$14,038 \$6,533 \$14,038 \$14,038 \$14,038 \$14,038 \$11,036
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Pa  Purpose (C)  Copier/printer rental	Date (D) Payer ryee/Payer ayer for This Schedule  Date (D) Payer ryee/Payer ayer for This Schedule  Date (D) 10/11/2013 10/11/2013 11/16/2013 11/16/2013 11/16/2013 12/13/2013 01/17/2014 02/12/2014 03/06/2014 04/10/2014 06/26/2014 07/10/2014	Amount (E)  Amount (E)  \$15,778  \$15,778  \$15,778  \$16,058  \$14,038  \$6,533  \$16,058  \$114,036  \$10,636  \$6,396  \$11,036  \$10,853  \$11,217  \$21,934  \$5,511  \$14,336
PA 19401 Type or Classification (B) Cleaning & Custodial Vendor Name and Address (A) Keefer, Wood, Allen & Rahal 210 Walnut Street Harrisburg, PA 17108-1963 Type or Classification (B) Legal Services Vendor Name and Address (A) Konica Minolta Business Solutions Dept 952823 Atlanta, GA 31192-2823 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer (	Amount (E)  \$14,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038 \$11,038
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street  Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Fa  Purpose (C) Copier/printer rental Total Itemized Transactions with this Payee/F	Date (D) Payer (	Amount (E)  \$14,038 \$15,778  Amount (E)  \$14,038 \$6,533 \$16,058 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street  Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)	Purpose (C) Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer syer/Payer Payer for This Schedule  Date (D) Payer syer/Payer Payer for This Schedule  Date (D) 10/11/2013 10/11/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2014 02/12/2014 03/16/2014 04/10/2014 06/26/2014 07/17/2014 08/27/2014 08/27/2014 Payer Payer	\$0 \$5,685 \$5,685 \$5,685 \$15,685 \$15,778 \$15,778 \$15,778 \$15,778 \$15,778 \$16,538 \$14,038 \$14,038 \$14,038 \$11,036 \$11,03
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street  Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Fa  Purpose (C) Copier/printer rental Total Itemized Transactions with this Payee/F	Date (D) Payer syer/Payer Payer for This Schedule  Date (D) Payer syer/Payer Payer for This Schedule  Date (D) 10/11/2013 10/11/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2014 02/12/2014 03/16/2014 04/10/2014 06/26/2014 07/17/2014 08/27/2014 08/27/2014 Payer Payer	Amount (E)  \$14,038 \$15,778  Amount (E)  \$14,038 \$6,533 \$16,058 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038 \$14,038
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street  Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)	Purpose (C) Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer syer/Payer Payer for This Schedule  Date (D) Payer syer/Payer Payer for This Schedule  Date (D) 10/11/2013 10/11/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2013 11/16/2014 02/12/2014 03/16/2014 04/10/2014 06/26/2014 07/17/2014 08/27/2014 08/27/2014 Payer Payer	\$0 \$5,685 \$5,685 \$5,685 \$15,685 \$15,778 \$15,778 \$15,778 \$15,778 \$15,778 \$16,538 \$14,038 \$14,038 \$14,038 \$11,036 \$11,03
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)  Equipment Leasing Vendor	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Pa  Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C) Copier/printer rental	Date (D) Payer for This Schedule  Date (D) Payer for This Schedule  Date (D) Payer for This Schedule  Date (D) 10/11/2013 10/11/2013 10/16/2013 11/06/2013 11/06/2013 11/06/2013 12/13/2013 01/17/2014 02/12/2014 03/06/2014 04/10/2014 06/26/2014 07/10/2014 08/27/2014 08/27/2014 Payer for This Schedule  Date (D)	\$0, \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$5,685 \$15,778 \$15,778 \$15,778 \$15,778 \$15,778 \$15,778 \$11,036 \$10,636 \$14,038 \$11,036 \$11,036 \$11,036 \$11,036 \$11,036 \$11,036 \$11,217 \$21,934 \$5,511 \$11,336 \$16,357 \$173,825 \$56,120 \$229,945 \$4mount (E)
PA 19401  Type or Classification (B)  Cleaning & Custodial Vendor  Name and Address (A)  Keefer, Wood, Allen & Rahal  210 Walnut Street Harrisburg, PA 17108-1963  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Konica Minolta Business Solutions  Dept 952823 Atlanta, GA 31192-2823  Type or Classification (B)  Equipment Leasing Vendor	Purpose (C) Total of All Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa  Total Non-Itemized Transactions with this Payee/Fa  Purpose (C)  Copier/printer rental  Total Itemized Transactions with this Payee/Fa  Total of All Transactions with this Payee/Pa  Purpose	Date (D) Payer (	Amount (E)  Amount (E)  \$15,778  \$15,778  \$15,778  \$16,058  \$14,038  \$14,038  \$14,038  \$11,036  \$11,03

actions with this Payee/Payer Transactions with this Payee/Payer tions with this Payee/Payer Purpose (C) audit audit audit audit fransactions with this Payee/Payer tions with this Payee/Payer Transactions with this Payee/Payer  Purpose (C) actions with this Payee/Payer	Date (D)	\$14,009 \$9,925 \$14,009 \$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$9,925
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	11/22/2013 12/04/2013 12/17/2013 01/10/2014 01/17/2014 02/06/2014 02/20/2014 03/06/2014 04/24/2014 07/23/2015 07/23/2015	\$14,009 \$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$13,300 \$26,600 \$26,600
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	12/04/2013 12/17/2013 01/10/2014 01/17/2014 02/06/2014 02/20/2014 03/06/2014 04/24/2014 07/23/2015 07/23/2015	\$9,925 \$14,010 \$9,925 \$14,009 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	12/04/2013 12/17/2013 01/10/2014 01/17/2014 02/06/2014 02/20/2014 03/06/2014 04/24/2014 07/23/2015 07/23/2015	\$9,925 \$14,010 \$9,925 \$14,009 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	12/17/2013 01/10/2014 01/17/2014 02/06/2014 02/20/2014 03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2013 07/23/2013	\$14,010 \$9,925 \$14,009 \$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$252,338 \$258,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$10,000 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	01/10/2014 01/17/2014 01/17/2014 02/20/2014 03/06/2014 03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2014 07/23/2014 er  (Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er /Payer r for This Schedule	\$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	01/17/2014 02/06/2014 02/20/2014 03/06/2014 03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2014 07/23/2014 07/23/2014 07/23/2014 07/23/2013 er /Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 er /Payer r for This Schedule	\$14,009 \$9,925 \$14,010 \$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$13,300 \$26,600
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	02/06/2014 02/20/2014 03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2015 07/23/2015 07/24/2013 07/24/24/2013 07/24/24/2013 07/24/24/2013 07/24/24/2013 07/24/24/24/24/24/24/24/24/24/24/24/24/24/	\$9,925 \$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$255,852 \$27,135 \$285,987  Amount (E) \$13,300 \$26,600 \$66,500  Amount (E) \$13,300 \$26,600
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	02/20/2014 03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2014 07/23/2014 07/23/2014 er /Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 er /Payer r for This Schedule  Date (D) 09/17/2015 12/04/2016  Date (D) 09/17/2017 12/04/2018  Payer r for This Schedule	\$14,010 \$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	03/06/2014 04/24/2014 03/25/2014 04/24/2014 07/23/2014 07/23/2014 07/23/2014 er /Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 er /Payer r for This Schedule	\$9,925 \$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	04/24/2014 03/25/2014 04/24/2014 07/23/2014 07/23/2014 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) 09/17/2010 12/04/2010  Date (D) 09/17/2010 12/04/2010  Date (D) 09/17/2010 12/04/2010  Date (D) 09/17/2010  Date (D) 09/17/2010  Date (D) 09/17/2010  Date (D)	\$14,010 \$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	03/25/2014 04/24/2014 07/23/2014 07/23/2014 er  //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule	\$14,009 \$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 Amount (E)
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	04/24/2014 07/23/2014 07/23/2014 07/23/2014 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 er //Payer r for This Schedule	\$9,925 \$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 Amount (E)
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	07/23/2014 07/23/2014 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule	\$42,139 \$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 Amount (E) \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	07/23/2014 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) 09/17/2013 12/04/2013 er //Payer	\$25,238 \$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$26,600 \$66,500 Amount (E)
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	Date (D)	\$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	Date (D)	\$258,852 \$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 \$66,500
Transactions with this Payee/Fitions with this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer thin this Payee/Payer transactions with this Payee/Payer thin thin thin thin thin thin thin thin	Date (D)	\$27,135 \$285,987 Amount (E) \$13,300 \$26,600 \$66,500 \$66,500
Purpose (C) audit audit audit actions with this Payee/Payer Transactions with this Pay	Date (D)   09/17/2013   12/04	\$285,987  Amount (E) \$13,300 \$26,600 \$26,600 \$66,500  Amount (E) \$0
Purpose (C) audit audit audit actions with this Payee/Payer ransactions with this Payee/Payer tions with this Payee/Payer  Purpose (C)	Date (D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) er //Payer	Amount (E) \$13,300 \$26,600 \$26,600 \$66,500 Amount (E) \$0
(C) audit audit audit autit actions with this Payee/Payer ransactions with this Payee/Payer tions with this Payee/Payer  Purpose (C)	(D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) er //Payer	(E) \$13,300 \$26,600 \$26,600 \$66,500 \$66,500 Amount (E)
(C) audit audit audit autit actions with this Payee/Payer ransactions with this Payee/Payer tions with this Payee/Payer  Purpose (C)	(D) 09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) er //Payer	(E) \$13,300 \$26,600 \$26,600 \$66,500 \$66,500 Amount (E)
audit audit audit audit actions with this Payee/Payer ransactions with this Payee/F tions with this Payee/Payer  Purpose (C)	09/17/2013 12/04/2013 12/04/2013 er //Payer r for This Schedule	\$13,300 \$26,600 \$26,600 \$66,500 \$66,500 Amount (E)
audit audit actions with this Payee/Payer ransactions with this Payee/F tions with this Payee/Payer  Purpose (C)	12/04/2013 12/04/2013 er //Payer r for This Schedule  Date (D) er //Payer	\$26,600 \$26,600 \$66,500 \$66,500 Amount (E)
audit actions with this Payee/Payer ransactions with this Payee/P tions with this Payee/Payer  Purpose (C)	12/04/2013 er //Payer r for This Schedule  Date (D) er //Payer	\$26,600 \$66,500 \$66,500 Amount (E)
actions with this Payee/Payer Transactions with this Payee/F tions with this Payee/Payer Purpose (C)	Date (D)	\$66,500 \$66,500 Amount (E)
actions with this Payee/Payer Transactions with this Payee/F tions with this Payee/Payer Purpose (C)	Date (D)	\$66,500 \$66,500 Amount (E)
ransactions with this Payee/F tions with this Payee/Payer Purpose (C)	Date (D)   Payer	\$66,500 Amount (E)
Purpose	Date (D)	Amount (E)
Purpose	Date (D)	Amount (E)
Purpose (C)	Date (D)	Amount (E)
(C)	(D) er /Payer	(E) \$0
(C)	(D) er /Payer	(E) \$0
(C)	(D) er /Payer	(E) \$0
(C)	(D) er /Payer	(E) \$0
(C)	(D) er /Payer	(E) \$0
( - )	er /Payer	\$0
actions with this Davos/Davos	/Payer	
ransactions with this Payee/F	Ann This C	\$6,469
tions with this Payee/Payer	Tor This Schedule	\$6,469
Purpose	Date	Amount
(C)	(D)	(E)
actions with this Payee/Payer		\$0
ransactions with this Payee/F		\$17,940
tions with this Payee/Payer		\$17,940
none with time r ayeon ayer	Tot Tille Contodule	Ψ17,010
_	1	_
Purpose	Date	Amount
(C)	(D)	(E)
actions with this Payee/Payer		\$0
ransactions with this Payee/F	/Payer	\$55,766
tions with this Payee/Payer		\$55,766
,	1	,
Purpose	Date	Amount
(C)	(D)	(E)
actions with this Payee/Payer		( <u></u> )
		\$35,566
ransactions with this Payee/F	Tor This Schedule	\$35,566
ransactions with this Payee/F		
ransactions with this Payee/F tions with this Payee/Payer	Date	Amount
ransactions with this Payee/F	(D)	(E)
ransactions with this Payee/F tions with this Payee/Payer		\$7,500
Transactions with this Payee/F tions with this Payee/Payer Purpose (C)	U1/06/2014	\$7,500
Transactions with this Payee/Fitions with this Payee/Payer  Purpose (C)	01/06/2014	\$15,000
ransactions with this Payee/F tions with this Payee/Payer  Purpose (C) ng	04/04/2014	φ 10,000
Purpose (C) ng actions with this Payee/Payer	04/04/2014 er	<b>045.000</b>
Purpose (C) ng actions with this Payee/Payer ransactions with this Payee/Payer (C) ng actions with this Payee/Payer ransactions with this Payee/Payer	04/04/2014 er /Payer	\$15,000
Purpose (C) ng actions with this Payee/Payer ransactions with this Payee/Payer (C) ng actions with this Payee/Payer ransactions with this Payee/Payer	04/04/2014 er /Payer	
Purpose (C) ng actions with this Payee/Payer ransactions with this Payee/Payer (C) ng actions with this Payee/Payer ransactions with this Payee/Payer	04/04/2014 er /Payer	
Purpose (C) ng actions with this Payee/Payer ransactions with this Payee/Payer (C) ng actions with this Payee/Payer ransactions with this Payee/Payer	04/04/2014 er /Payer	
Purpose (C) ng actions with this Payee/Payer ransactions with this Payee/Payer (C) ng actions with this Payee/Payer ransactions with this Payee/Payer	04/04/2014 er /Payer	
CI	L!	

Purpose	Date	Amount
(C)	(D)	(E)
1 7		\$12,000 \$10,000
	00/00/2014	\$22,000
		\$700
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$22,700
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$15,443 \$13,750
		\$13,750 \$32,290
	00/10/2011	\$61,483
Total Non-Itemized Transactions with this Payee/Pa		\$48,636
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$110,119
_		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer	wor	\$0
		\$8,500 \$8,500
	Joneanie	ψ0,300
_		
- Dismana	Data	A
		Amount (E)
	12/17/2013	\$8,500
Total Itemized Transactions with this Payee/Payer		\$8,500
		\$10,100
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$18,600
Purpose Purpose	Date	Amount
(C)	(D)	(E)
		\$11,250 \$11,554
		\$11,554
Total Itemized Transactions with this Payee/Payer		\$46,144
Total Non-Itemized Transactions with this Payee/Pa	yer	
		\$8,184
Total of All Transactions with this Payee/Payer fo	r This Schedule	
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,184
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,184
Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,184
Total of All Transactions with this Payee/Payer fo	Date	\$8,184
Total of All Transactions with this Payee/Payer fo	<u> </u>	\$8,184 \$54,328
Purpose (C) Total Itemized Transactions with this Payee/Payer fo	Date (D)	\$8,184 \$54,328 Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,184 \$54,328 Amount (E) \$0,469
Purpose (C) Total Itemized Transactions with this Payee/Payer fo	Date (D)	\$8,184 \$54,328 Amount (E)
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,184 \$54,328 Amount (E) \$0,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,184 \$54,328 Amount (E) \$0,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,184 \$54,328 Amount (E) \$0,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,184 \$54,328 Amount (E) \$0,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for To	Date (D)  yer  r This Schedule	\$8,184 \$54,328 Amount (E) \$7,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose Total Non-Itemized Transactions with this Payee/Payer	Date (D) Eyer  r This Schedule	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469
Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo	Date (D)  yer  r This Schedule	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 Amount (E) \$0 \$21,913
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)  Tyer  This Schedule  Date (D)  Experiment of the control	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469 Amount (E) \$21,913
Purpose (C) Total of All Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer  r This Schedule  Date (D)	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469
Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Software licensing	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469 Amount (E) \$0 \$21,913 \$21,913
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Software licensing Total Itemized Transactions with this Payee/Payer	Date (D)  Typer  This Schedule  Date (D)  Typer  This Schedule  Date (D)  05/02/2014	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469 Amount (E) \$21,913 \$21,913
Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this	Date (D)  Tyer  This Schedule  Date (D)  Pyer  This Schedule  Date (D)  05/02/2014	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469 Amount (E) \$21,913 \$21,913 \$21,913
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Software licensing Total Itemized Transactions with this Payee/Payer	Date (D)  Tyer  This Schedule  Date (D)  Pyer  This Schedule  Date (D)  05/02/2014	\$8,184 \$54,328 Amount (E) \$7,469 \$7,469 Amount (E) \$0 \$21,913 \$21,913
	Employee Assistance Plan fees Crisis Response Incident fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Heat pump repairs Heat pump repairs Heat pump repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Benefit plan audit fees Total Itemized Transactions with this Payee/Payer for  Purpose (C) Actuarial services Actuarial services Actuarial services Actuarial services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for  Purpose (C) Actuarial services Actuarial services Actuarial services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Employee Assistance Plan fees  Crisis Response Incident fees  O8/08/2014  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose  (C)  Heat pump repairs  O4/04/2014  Heat pump repairs  O5/16/2014  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Or This Schedule  Purpose  (C)  Date  (C)  CD  Actuarial services  Date  (C)  Actuarial services  12/20/2013  Actuarial services  06/13/2014

National Fuel	Purpose	Date	Amount
PO Box 4103	(C)	(D)	(E)
Buffalo,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6.05
NY 14264	Total of All Transactions with this Payee/Payer		\$6,05
Type or Classification		,	,
(B)			
Utility Company  Name and Address			
(A)	Purpose	Date	Amount
NRG Energy Center-HBG	(C)	(D)	(E)
PO Box 223889	Steam Steam	01/10/2014 01/30/2014	\$5,80 \$7,80
Pittsburgh,	Steam	02/26/2014	\$8,68
PA	Steam	03/27/2014	\$6,20
15251-2889 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$28,50 \$18,69
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,20
Jtility Company			<u> </u>
Name and Address (A)			
Oliver Mechanical			
404.14	Purpose	Date	Amount
101 Waverly Avenue Morton,	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PA	Total Non-Itemized Transactions with this Payee/Fayer		\$8,85
19070	Total of All Transactions with this Payee/Payer		\$8,85
Type or Classification (B)			
Building Maintenance Vendor			
Name and Address			
(A)			
Open Text, Inc.	Purpose	Date	Amount
24685 Network Place	(C) DM software maintenance	(D) 09/12/2013	(E) \$35,15
Chicago,	Total Itemized Transactions with this Payee/Payer		\$35,15
L 60673-1246	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$35,15
(B)			
Software Vendor			
Name and Address	Purpose	Date	Amount
(A) Dracle America, Inc.	(C) Software maintenance	(D) 11/06/2013	(E)
,	Software maintenance	01/17/2014	\$6,04 \$6,04
PO Box 203448 Dallas,	Software maintenance	04/10/2014	\$6,22
TX	Software maintenance	07/10/2014	\$6,22
	Software maintenance	08/27/2014	\$6,22 \$30,76
75320-3448			
75320-3448 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	
75320-3448		Payer	\$3,33
75320-3448 Type or Classification (B) Software Vendor Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	\$3,33
75320-3448 Type or Classification (B) Software Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)	Payer for This Schedule  Date (D)	\$3,33 \$34,10 Amount (E)
75320-3448 Type or Classification (B) Software Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Elevator maintenance agreement	Payer for This Schedule  Date (D) 09/06/2013	\$3,33 \$34,10 Amount (E) \$6,50
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Elevator maintenance agreement	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte,	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Elevator maintenance agreement	Payer for This Schedule  Date (D) 09/06/2013	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Dtis Elevator Co PO Box 905454 Charlotte, NC	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Elevator maintenance agreement	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte,	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$6,66
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014 Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$6,66 \$33,18
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014 Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$6,66 \$33,18
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014 Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$6,66 \$33,18
75320-3448 Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer for This Schedule  Date (D) 09/06/2013 12/13/2013 02/26/2014 05/30/2014 08/27/2014  Payer for This Schedule	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014   reaper for This Schedule   Date	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014   repayer for This Schedule   Date (D)   repayer for This Schedule   Date	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014     Payer for This Schedule   Date (D)   Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L 60673-1237	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014     Payer for This Schedule   Date (D)   Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014     Payer for This Schedule   Date (D)   Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L 630673-1237 Type or Classification (B) Advertising Vendor	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014     Payer for This Schedule   Date (D)   Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L S0673-1237 Type or Classification (B) Advertising Vendor Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014     Payer for This Schedule   Date (D)   Payer	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L 630673-1237 Type or Classification (B) Advertising Vendor	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Televator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014   for This Schedule     Date (D)     Date (D)     Date (D)     Dayer for This Schedule   Dayer for This Schedule	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Chicago, Ch	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014   For This Schedule   Date (D)   Payer for This Schedule	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99 \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Chicago, Ch	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Televator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Payer for This Schedule    Date (D)   09/06/2013   12/13/2013   02/26/2014   05/30/2014   08/27/2014   for This Schedule     Date (D)     Date (D)     Date (D)     Dayer for This Schedule   Dayer for This Schedule	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Chicago, Ch	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Human Resource Info System maint/license Total Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99 \$8,99
Type or Classification (B) Software Vendor Name and Address (A) Otis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Chicago, Ch	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Human Resource Info System maint/license Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99 \$8,99 \$4,99
Type or Classification (B) Software Vendor Name and Address (A) Dis Elevator Co PO Box 905454 Charlotte, NC 28290-5454 Type or Classification (B) Service Provider Vendor Name and Address (A) Patriot News 23794 Network Pl Chicago, L Chicago, L Chicago, L Chicago, C	Total Non-Itemized Transactions with this Payee/Payer  Purpose (C)  Elevator maintenance agreement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer  Purpose (C) Total of All Transactions with this Payee/Payer  Purpose (C) Human Resource Info System maint/license Total Itemized Transactions with this Payee/Payer	Payer for This Schedule    Date (D)	\$3,33 \$34,10 Amount (E) \$6,50 \$6,66 \$6,66 \$33,18 \$60 \$33,78 Amount (E) \$8,99 \$8,99

'enelec	Purpose	Date	Amount
O Box 3687	(C)	(D)	(E)
kron,	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	er /D	\$0
H 4309-3687	Total of All Transactions with this Payee/Payer		\$6,671 \$6,671
Type or Classification		,	<del>+-,</del>
(B)			
tility Company			
Name and Address			
(A)			
enn Power Co	Purpose	Date	Amount
O Box 3687	(C)	(D)	(E)
ron,	Total Itemized Transactions with this Payee/Paye		\$0
l 309-3687	Total Non-Itemized Transactions with this Payee/		\$8,532
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,532
(B)			
ility Company			
Name and Address (A)			
nn Stater Conference Center	<u>_</u>		
	Purpose (C)	Date	Amount (E)
5 Innovation Boulevard	Pre-Employment assessment training	(D) 01/23/2014	(E) \$5,599
ate College, A	Total Itemized Transactions with this Payee/Paye		\$5,599 \$5,599
803	Total Non-Itemized Transactions with this Payee/	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,599
(B)			
eeting/Training Venue			
Name and Address			
(A) ershing LLC			
	Purpose	Date	Amount
37 West Lincoln Highway	(C)	(D)	(E)
kton, A	Total Itemized Transactions with this Payee/Paye		\$0
341	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer		\$8,319 \$8,319
Type or Classification	Total of All Transactions with this Taycon ayer	ioi iiiis ociicadic	ψ0,010
(B)			
enefit Administrator			
Name and Address			
(A)			
CO Energy	Director	l Data	A a +
Box 37629	Purpose (C)	Date (D)	Amount (E)
iladelphia,	Total Itemized Transactions with this Payee/Paye		(L) \$(
\	Total Non-Itemized Transactions with this Payee/		\$8,404
	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,404
101			
Type or Classification			
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B)  illity Company  Name and Address (A)			
Type or Classification (B) lity Company Name and Address (A)			
Type or Classification (B) ity Company Name and Address (A) penix Building Services, Inc.	Purpose	Date (D)	Amount
Type or Classification (B) ity Company Name and Address (A) penix Building Services, Inc. Box 7444	(C)	(D)	(E)
Type or Classification (B) lity Company Name and Address (A) oenix Building Services, Inc.	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$(
Type or Classification (B)  lity Company Name and Address (A) oenix Building Services, Inc. D Box 7444 W Castle,	(C) Total Itemized Transactions with this Payee/Paye	(D) er Payer	(E) \$6 \$8,970
Type or Classification (B) lity Company Name and Address (A) oenix Building Services, Inc.	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$6 \$8,970
Type or Classification (B)  lity Company Name and Address (A) penix Building Services, Inc.  Box 7444 w Castle,  107-7444 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$6 \$8,970
Type or Classification (B) ity Company Name and Address (A) penix Building Services, Inc.  Box 7444 w Castle, 107-7444 Type or Classification (B) paning & Custodial Vendor	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$0 \$8,970
Type or Classification (B) lity Company Name and Address (A) penix Building Services, Inc. Box 7444 w Castle, 107-7444 Type or Classification (B) eaning & Custodial Vendor Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	
Type or Classification (B)  lity Company  Name and Address (A) openix Building Services, Inc.  Box 7444 w Castle,  107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$0 \$8,970
Type or Classification (B)  lity Company Name and Address (A) penix Building Services, Inc.  Box 7444 w Castle, Type or Classification (B) pening & Custodial Vendor Name and Address (A) ney Bowes Software	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose (C)	(D) Payer for This Schedule  Date (D)	(E) \$8,970 \$8,970 Amount (E)
Type or Classification (B)  lity Company Name and Address (A) coenix Building Services, Inc.  Box 7444 w Castle, 107-7444 Type or Classification (B) caning & Custodial Vendor Name and Address (A) ney Bowes Software	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance	(D) Payer For This Schedule  Date (D) 09/06/2013	(E) \$8,970 \$8,970 Amount (E) \$24,588
Type or Classification (B)  lity Company  Name and Address (A) oenix Building Services, Inc.  Box 7444 w Castle, Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) ney Bowes Software	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Paye	(D)  Payer  For This Schedule  Date (D) 09/06/2013	(E) \$8,970 \$8,970
Type or Classification (B)  lity Company  Name and Address (A) oenix Building Services, Inc.  D Box 7444 (W Castle, 107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) ney Bowes Software  D Box 911304 Illas,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Op/06/2013  If Payer	(E) \$8,970 \$8,970 Amount (E) \$24,588
Type or Classification (B)  ity Company  Name and Address (A) penix Building Services, Inc.  Box 7444 w Castle, 107-7444  Type or Classification (B) paning & Custodial Vendor  Name and Address (A) ney Bowes Software  Box 911304 Illas,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Paye	Date (D)  Op/06/2013  If Payer	(E) \$8,970 \$8,970 Amount (E) \$24,588
Type or Classification (B)  ity Company  Name and Address (A) benix Building Services, Inc.  Box 7444 W Castle, 107-7444  Type or Classification (B) aning & Custodial Vendor  Name and Address (A) belia Box 911304 las, 191-1304  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Op/06/2013  If Payer	(E) \$8,970 \$8,970 Amount (E) \$24,588
Type or Classification (B)  ity Company  Name and Address (A) Denix Building Services, Inc.  Box 7444 W Castle,  107-7444  Type or Classification (B) Daning & Custodial Vendor  Name and Address (A) Denix Building Services, Inc.  Box 911304  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)  Op/06/2013  Payer  For This Schedule	(E) \$8,970 \$8,970 Amount (E) \$24,588 \$24,588
Type or Classification (B)  illity Company  Name and Address (A)  noenix Building Services, Inc.  D Box 7444  Ew Castle, A 1107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) they Bowes Software  D Box 911304 allas, (C) 1391-1304  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Offware Vendor  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer	Date (D)  Op/06/2013  or This Schedule  Date (D) Op/06/2013  or Payer  of This Schedule	(E) \$8,970 \$8,970 \$8,970 Amount (E) \$24,588 \$24,588
Type or Classification (B)  illity Company  Name and Address (A) noenix Building Services, Inc.  D Box 7444 ew Castle, A 107-7444  Type or Classification (B) leaning & Custodial Vendor  Name and Address (A) tney Bowes Software  D Box 911304 allas, C 3391-1304  Type or Classification (B)  Offware Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O9/06/2013 Or Payer Tor This Schedule  Date (D) O9/06/2013 Or Payer Tor This Schedule  Date (D)	(E) \$8,970 \$8,970 \$8,970 Amount (E) \$24,586 \$24,586 \$24,586
Type or Classification (B)  illity Company  Name and Address (A) noenix Building Services, Inc.  D Box 7444 ew Castle, A 107-7444  Type or Classification (B) leaning & Custodial Vendor  Name and Address (A) tney Bowes Software  D Box 911304 allas, C 3391-1304  Type or Classification (B)  Offware Vendor  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Office rental	(D)   Payer   Payer	(E) \$8,970 \$8,970 \$8,970 Amount (E) \$24,588 \$24,588 \$24,588
Type or Classification (B)  tility Company  Name and Address (A) noenix Building Services, Inc.  D Box 7444 ew Castle, A 6107-7444  Type or Classification (B) leaning & Custodial Vendor  Name and Address (A) tney Bowes Software  D Box 911304 allas, C 6391-1304  Type or Classification (B) oftware Vendor  Name and Address (A)  trype or Classification (B) oftware Vendor  Name and Address (A) ttsburgh Federation of Teachers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) O9/06/2013 Or Payer Tor This Schedule  Date (D) O9/06/2013 Or Payer Tor This Schedule  Date (D)	(E) \$(8,970) \$8,970 \$8,970 \$8,970 \$8,970 \$8,970 \$8,970 \$8,970 \$9,580 \$24,586 \$24,586 \$24,586 \$9,500 \$9,500 \$9,500
Type or Classification (B)  illity Company  Name and Address (A) noenix Building Services, Inc.  D Box 7444 ew Castle, A 6107-7444  Type or Classification (B) leaning & Custodial Vendor  Name and Address (A) tney Bowes Software  D Box 911304 allas, C 6391-1304  Type or Classification (B) oftware Vendor  Name and Address (A)  tsburgh Federation of Teachers  D S 19th Street ttsburgh,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Office rental Office rental Office rental Office rental	Date (D)   O9/06/2013   O9/03/2013   O9/03	(E) \$8,970 \$8,970 \$8,970 \$8,970 \$24,586 \$24,586 \$24,586 \$24,586 \$24,586 \$9,500 \$9,500 \$9,500 \$9,500
Type or Classification (B)  illity Company  Name and Address (A) noenix Building Services, Inc.  D Box 7444 ew Castle, A 5107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) tney Bowes Software  D Box 911304  allas, (Company)  Type or Classification (B)  oftware Vendor  Name and Address (A)  Type or Classification (B)  oftware Vendor  Name and Address (A)  ttsburgh Federation of Teachers  D S 19th Street ttsburgh, A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C)  Office rental  Office rental  Office rental  Office rental  Office rental	Date (D)   O9/06/2013   O9/03/2013   O1/02/2014   O1/02	(E) \$8,970 \$8,970 \$8,970 \$8,970 \$24,586 \$24,586 \$24,586 \$24,586 \$24,586 \$9,500 \$9,500 \$9,500 \$9,500
Type or Classification (B)  ility Company  Name and Address (A) poenix Building Services, Inc. D Box 7444 Ew Castle, 107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) mey Bowes Software D Box 911304 Itsper or Classification (B) estimate of the services of the service	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Office rental	Date (D)   O9/06/2013   O9/08/2013   O9/08/2014   O/08/2014   O/08/2	(E) \$8,970 \$8,970 \$8,970 \$8,970 Amount (E) \$24,588 \$24,588 \$24,588 \$24,588 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500 \$9,500
Type or Classification (B)  ility Company  Name and Address (A) ioenix Building Services, Inc. D Box 7444 Ew Castle, 107-7444  Type or Classification (B) eaning & Custodial Vendor  Name and Address (A) iney Bowes Software D Box 911304 Itspe or Classification (B)  Type or Classification (B)  Interval of the company of th	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Postage software maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)  Purpose (C)  Office rental  Office rental  Office rental  Office rental  Office rental	Date (D)   O9/06/2013   O9/03/2013   O1/02/2014   O1/02	(E) \$8,970 \$8,970 \$8,970 \$8,970 \$24,586 \$24,586 \$24,586 \$24,586 \$24,586 \$9,500 \$9,500 \$9,500 \$9,500

	Office rental	05/01/2014	\$9,737
	Office rental	06/02/2014	\$9,738
	Office rental	07/01/2014	\$9,737
	Office rental Total Itemized Transactions with this Payer	08/01/2014 P/Paver	\$9,738 \$115,663
	Total Non-Itemized Transactions with this F	Pavee/Paver	φιιο,003
	Total of All Transactions with this Payee/	Payer for This Schedule	\$115,663
Name and Address			·
(A) PNC Bank	—		
	Purpose	Date	Amount
1242 Carlisle Pike	(C)	(D)	(E)
Camp Hill,	Total Itemized Transactions with this Payer		\$0
PA 17011	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/		\$14,582 \$14,582
Type or Classification	rotal of All Transactions with this Payee/	rayer for this schedule	<b>Φ 14,082</b>
(B)			
Financial Institution Vendor			
Name and Address			
(A)			
PPL Electric Utilities	Durnoon	Data	Amount
2 North 9th Street	Purpose (C)	Date (D)	Amount (E)
Allentown,	Total Itemized Transactions with this Payer		(L) \$0
PA	Total Non-Itemized Transactions with this F	Payee/Payer	\$22,199
18101-1175	Total of All Transactions with this Payee/		\$22,199
Type or Classification		Į.	. ,
(B)			
Utility Company			
Name and Address (A)			
PSEA Scholarship Trust			
Constant indi	Purpose	Date	Amount
400 North Third Street	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payer		\$0
PA 17101	Total Non-Itemized Transactions with this Pourse	Payee/Payer	\$8,155
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$8,155
(B)			
Scholarship Fund			
Name and Address			
(A)			
Purchase Power	_		
70 B 07407;	Purpose	Date	Amount
PO Box 371874	(C)	(D)	(E)
Pittsburgh,	Total Itemized Transactions with this Payer	e/Payer	\$0
PA 15250-7874	Total Non-Itemized Transactions with this F	Pavee/Paver	\$6,500
	Total of All Transactions with this Payee/		\$6,500
Type or Classification		,	<b>\$5,500</b>
(B) Postal Service Vendor			
Name and Address			
(A) Richard Solomon			
Michalu Solonion	Purpose	Date	Amount
316 Benner Street	(C)	(D)	(E)
Philadelphia,	Total Itemized Transactions with this Payer	e/Payer	\$0
PA	Total Non-Itemized Transactions with this F		\$18,298
19111	Total of All Transactions with this Payee/	Payer for This Schedule	\$18,298
Type or Classification (B)			
Cleaning & Custodial Vendor			
Name and Address			
(A)			
SAS Institute, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 406922 Atlanta,	Software maintenance	08/15/2014	\$17,205
Atianta, GA	Total Itemized Transactions with this Payer		\$17,205
30384-6922	Total Non-Itemized Transactions with this F		
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$17,205
(B)			
Software Vendor			
NI- 10::			
Name and Address			
(A) Schaedler Yesco Distribution			
ochaetier Tesco Distribution	Purpose	Date	Amount
3982 Paxton Street	(C)	(D)	(E)
Harrisburg,	Computer power supply maintenance	04/10/2014	\$5,840
PA	Total Itemized Transactions with this Payer		\$5,840
17111-0990	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee/		<b>₽</b> E 0.40
	I otal of All Transactions with this Payee/	rayer for This Schedule	\$5,840
Type or Classification (B)			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Equipment Vendor			

DO Boy 03050	Purpose	Date	Amount
PO Box 93050	(C)	(D)	(E)
Chicago, L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Povor	\$ \$11,41
60673	Total of All Transactions with this Payee/Payer		\$11,410 \$11,410
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	φ11, <del>4</del> 1
(B)			
Service Provider Vendor			
Name and Address			
(A)			
Shade Tree Lawn & Landscaping LLC	_		
Shade free Lawii & Landscaping LLC	Purpose	Date	Amount
8815 Mountain Road	(C)	(D)	(E)
Alburtis,	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/F		\$21,70
	Total of All Transactions with this Payee/Payer	for This Schedule	\$21,70
Type or Classification			
(B)			
Landscaping & Grounds Maintenance			
Name and Address			
(A)			
Shred-it of Central PA			
	Purpose	Date	Amount
595 East Oregon Rd	(C)	(D)	(E)
_ititz,	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/F	Payer	\$13,69
17543	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,69
Type or Classification			
(B)	_		
Service Provider Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SHI International Corp.	Software maintenance	11/13/2013	\$8,07
	Software maintenance	11/13/2013	\$11,47
PO Box 952121	Software maintenance	03/06/2014	\$9,36
Dallas,	Hardware maintenance	03/06/2014	\$10,36
ΓX	Hardware maintenance	04/10/2014	\$19,20
75395-2121	Software maintenance	05/30/2014	\$6,09
Type or Classification	Software maintenance	07/10/2014	\$25,19
(B)	Total Itemized Transactions with this Payee/Payer		\$89,76
Technology Vendor	Total Non-Itemized Transactions with this Payee/F		\$8,79
	Total of All Transactions with this Payee/Payer		\$98,55
	Total of All Transactions with this Tayour ayer	To: This contours	φοσ,σοι
Name and Address			
(A)			
Softchoice	Purpose	Date	Amount
	(C)	(D)	(E)
16609 Collections Center Dr	Software maintenance	09/06/2013	\$5,41
Chicago,	Total Itemized Transactions with this Payee/Payer		\$5,41
L	Total Non-Itemized Transactions with this Payee/F		ΨΟ,ΤΤ
60693	Total of All Transactions with this Payee/Payer		\$5,41
Type or Classification	Total or / in Transaction than and Tayoon ayor	101 11110 001104410	Ψ0,
(B)			
Software Vendor			
Name and Address			
(A)			
Solarwinds			
	Purpose	Date	Amount
PO Box 730720	(C)	(D)	(E)
Dallas,	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/F		\$5,25
75373-0720	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,25
Type or Classification			
(B)	_		
Software Vendor			
Name and Address			
(A)	_		
Sweet Arrow Springs		1	
11.5 Namuru Ch	Purpose	Date	Amount
115 Norway St	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
York,	Total Nam Itamirad Transactions with this Dayson		\$6,32
York, PA	Total Non-Itemized Transactions with this Payee/F		\$6,32
York, PA 17405-7052	Total of All Transactions with this Payee/Payer	for This Schedule	
York, PA 17405-7052 Type or Classification		for This Schedule	
York, PA 17405-7052 Type or Classification (B)		for This Schedule	
York, PA 17405-7052 Type or Classification (B)		for This Schedule	
York, PA 17405-7052 Type or Classification		for This Schedule	
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address	Total of All Transactions with this Payee/Payer		
York, PA 17405-7052 Type or Classification (B) Supplier Vendor  Name and Address (A)	Total of All Transactions with this Payee/Payer  Purpose	Date	Amount
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address	Total of All Transactions with this Payee/Payer  Purpose (C)	Date (D)	(E)
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West	Purpose (C) Legal reference materials	Date (D) 01/23/2014	(E) \$11,19
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West	Purpose (C) Legal reference materials Legal reference materials	Date (D) 01/23/2014 02/12/2014	(E) \$11,19 \$9,52
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West PO Box 6292 Carol Stream,	Purpose (C) Legal reference materials Legal reference materials Legal reference materials	Date (D) 01/23/2014 02/12/2014 05/30/2014	(E) \$11,19 \$9,52 \$5,00
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West PO Box 6292 Carol Stream, L	Purpose (C) Legal reference materials Legal reference materials Legal reference materials Total Itemized Transactions with this Payee/Payer	Date (D) 01/23/2014 02/12/2014 05/30/2014	(E) \$11,19 \$9,52 \$5,00 \$25,72
York, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West PO Box 6292 Carol Stream, L 50197-6292	Purpose (C) Legal reference materials Legal reference materials Legal reference materials Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 01/23/2014 02/12/2014 05/30/2014	
Vork, PA 17405-7052 Type or Classification (B) Supplier Vendor Name and Address (A) Thomson West PO Box 6292 Carol Stream, L	Purpose (C) Legal reference materials Legal reference materials Legal reference materials Total Itemized Transactions with this Payee/Payer	Date (D) 01/23/2014 02/12/2014 05/30/2014	(E) \$11,19 \$9,52 \$5,00 \$25,72

Reference Materials Vendor  Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Toby Froehlich	Office rental	09/03/2013	\$6,780
2100 West 8th Street	Office rental Office rental	10/01/2013 11/01/2013	\$6,780 \$6,780
Erie,	Office rental	12/02/2013	\$6,780
PA	Office rental	01/02/2014	\$6,780
16505 Type or Classification	Office rental	02/04/2014	\$6,780
(B)	Office rental	03/03/2014	\$6,780
Office Rental Vendor	Office rental Office rental	04/01/2014 05/01/2014	\$6,780 \$6,780
	Office rental	06/02/2014	\$6,780
	Office rental	07/01/2014	\$6,780
	Office rental	08/01/2014	\$6,780
	Total Itemized Transactions with this Payee/Pa		\$81,360
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	ee/Payer	\$81,360
Name and Address	Total of All Transactions with this Payee/Pay	rer for This Schedule	\$81,300
(A)			
Tyco Integrated Security	Purpose	Date	Amount
DO D. 074007	(C)	(D)	(E)
PO Box 371967 Pittsburgh,	Security system monitoring Security system monitoring	01/17/2014 05/30/2014	\$5,522 \$6,159
PA	Total Itemized Transactions with this Payee/Pa		\$11,681
15250-7967	Total Non-Itemized Transactions with this Paye	ee/Payer	\$23,988
Type or Classification	Total of All Transactions with this Payee/Pay		\$35,669
(B) Security Monitoring Vendor			
Name and Address			
Name and Address (A)			
Verizon			
DO D	Purpose	Date	Amount
PO Box 28000	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
Lehigh Valley, PA	Total Non-Itemized Transactions with this Paye		\$6,252
18002-8000	Total of All Transactions with this Payee/Pay		\$6,252
Type or Classification		,	
(B)			
Telecommunications Vendor			
Name and Address (A)			
Verizon			
	Purpose	Date	Amount
PO Box 15124	(C)	(D)	(E)
Albany, NY	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0
12212-5124	Total of All Transactions with this Payee/Pay	ee/Payer	\$34,398 \$34,398
Type or Classification	Total of All Transactions with this Payeerray	er for this ochedule	Ψ0+,590
(B)			
Telecommunications Vendor			
Name and Address			
(A) Walter Stanley Realty			
water stamey realty	Purpose	Date	Amount
9 North 7th Street	(C)	(D)	(E)
Indiana,	Total Itemized Transactions with this Payee/Pa	iyer	\$0
PA	Total Non-Itemized Transactions with this Paye		\$44,244
15701			ΨΤΤ,ΣΤΤΙ
	Total of All Transactions with this Payee/Pay		\$44,244
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Office Rental Vendor			
Type or Classification (B)			
(B) Office Rental Vendor Name and Address	Total of All Transactions with this Payee/Pay	er for This Schedule	\$44,244
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$44,244 Amount
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648	Total of All Transactions with this Payee/Pay  Purpose (C)	Per for This Schedule  Date (D)	\$44,244 Amount (E)
Type or Classification (B)  Office Rental Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)	\$44,244 Amount (E)
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648	Total of All Transactions with this Payee/Pay  Purpose (C)	Date (D)	\$44,244 Amount (E)
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$44,244 Amount (E) \$0 \$9,234
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$44,244 Amount (E) \$0 \$9,234
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Type or Classification (B) Waste Disposal	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$44,244 Amount (E) \$0 \$9,234
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$44,244 Amount (E) \$0 \$9,234
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)  Nyer ee/Payer rer for This Schedule	\$44,244 Amount (E) \$0 \$9,234 \$9,234
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)  Weaver Cleaning, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)	Amount (E) \$0 \$9,234 \$9,234
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Type or Classification (B) Waste Disposal Name and Address (A) Weaver Cleaning, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D) syer see/Payer rer for This Schedule  Date (D) Date (D)	\$44,244 Amount (E) \$0 \$9,234 \$9,234
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)  Weaver Cleaning, Inc.  321 N 6th Street Emmaus,	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E)
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)  Weaver Cleaning, Inc.  321 N 6th Street Emmaus, PA	Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)  Weaver Cleaning, Inc.  321 N 6th Street Emmaus, PA 18049	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0 \$8,330
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Type or Classification (B) Waste Disposal Name and Address (A) Weaver Cleaning, Inc. 321 N 6th Street Emmaus, PA 18049 Type or Classification	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0 \$8,330
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Type or Classification (B) Waste Disposal Name and Address (A) Weaver Cleaning, Inc. 321 N 6th Street Emmaus, PA 18049 Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0 \$8,330
Type or Classification (B) Office Rental Vendor  Name and Address (A) Waste Management PO Box 13648 Philadelphia, PA 19101-3648 Type or Classification (B) Waste Disposal Name and Address (A) Weaver Cleaning, Inc. 321 N 6th Street Emmaus, PA 18049 Type or Classification (B) Cleaning & Custodial Vendor	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0 \$8,330
Type or Classification (B)  Office Rental Vendor  Name and Address (A)  Waste Management  PO Box 13648 Philadelphia, PA 19101-3648  Type or Classification (B)  Waste Disposal  Name and Address (A)  Weaver Cleaning, Inc.  121 N 6th Street Emmaus, PA 18049  Type or Classification (B)	Purpose (C) Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)  Ayer pee/Payer rer for This Schedule  Date (D)  Date (D)  Date (D)  Payer pee/Payer (D)	Amount (E) \$0 \$9,234 \$9,234  Amount (E) \$0 \$8,330

(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/Pa	yee/Payer	(E) \$0 \$9,264 \$9,264
Total Non-Itemized Transactions with this Pa	yee/Payer	\$9,264
Total of All Transactions with this Payeen a	ayer for this ochedule	Ψ9,204
	I Sull of All Hullsdocks in Williams 1 a your ayon is. This constant	
i		
Purpose	Date	Amount
· ·		(E)
(-)		\$0
		\$10,596
		\$10,596
Total of All Hallsactions with this Payeer a	yer for this schedule	ψ10,330
Purnose	Date	Amount
		(E)
		\$9,307
		\$9,306
		\$9,307
		\$9,306
		\$9,307
		\$9,307
2 2 2 2 2		\$9,300
		. ,
		\$9,307
		\$9,307
		\$9,307
		\$9,307
		\$9,307
		\$111,681
		\$6,999
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$118,680
		Amount
		(E)
		\$0
Total Non-Itemized Transactions with this Pa	yee/Payer	\$16,612
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$16,612
	Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Pa  Purpose (C)  Office rental Total Itemized Transactions with this Payee/Pa  Purpose (C) Total Itemized Transactions with this Payee/Fa Total Non-Itemized Transactions with this Payee/Fa	C

## **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 512-989

Name and Address			
(A)			
Abel Temps			
	Purpose	Date	Amount
3356 Paxton Street	(C)	(D)	(E)
Harrisburg,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$91,419
17111	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$91,419
Type or Classification			
(B)			
Temporary Help Services Vendor			
Name and Address			
(A)			
Access VG, LLC			
·	Purpose	Date	Amount
PO Box 27563	(C)	(D)	(E)
Salt Lake City,	Total Itemized Transactions with this Payee/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$10,400
84127-0563	Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
Type or Classification			
(B)			
Member Benefits Vendor			
Name and Address			
(A)			
Ambassador Banquet & Conf Ctr		5.1	
·	Purpose	Date	Amount
7794 Peach Street	(C)	(D)	(E)
Erie,	Region Leadership Conference	12/20/2013	\$8,075
PA	Total Itemized Transactions with this Payee/Payer		\$8,075
16509	Total Non-Itemized Transactions with this Payee/Pa		
T Ol : f f	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$8,075
Type or Classification			
(B)			
Meeting / Training Venue			
Name and Address			
(A)			
Ameriwear	Purpose	Date	Amount
l	1 417030	Date	Amount

57 South 7th Street	(C) Region promotional items	(D) 06/13/2014	(E) \$5.
Emmaus,	Total Itemized Transactions with this Payee/		
PA	Total Non-Itemized Transactions with this Pa	avee/Paver	\$5, \$1,
18049	Total of All Transactions with this Payee/P	aver for This Schedule	\$6,
Type or Classification (B)			Φ0,
Supplier Vendor			
Name and Address			
(A)			
Automated Presort USA	Purpose (C)	Date (D)	Amount (E)
1400 Centre Circle Dr	Membership ID card postage	11/06/2013	\$21,
Downers Grove,	Membership ID card postage Total Itemized Transactions with this Payee/	01/15/2014	\$10,
IL 60515	Total Non-Itemized Transactions with this Payee/		\$31
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$31
(B) Postal Service Vendor			
Name and Address			
(A)			
Bayfront Convention Center	Purpose	Date	Amount
1 Sassafras Pier	(C)	(D)	(E)
Frie,	Student Conference	03/27/2014	\$15 \$15
PA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$15 \$4
16507 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$19
(B)		ı	
Meeting / Training Venue			
Name and Address			
(A)	Purpose	Date	Amount
Bear Creek Mountain Resort	(C)	(D)	(E)
101 Doe Mountain Lane	Region meeting	09/12/2013	\$5
Macungie,	Region Leadership Conference	04/04/2014	\$10
PA 18062	Region retirement workshop	04/17/2014	\$10 \$25
18062 Type or Classification	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$25 \$3
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$29
Meeting / Training Venue		<u> </u>	
Name and Address (A)			
Beegraphix			
	Purpose	Date	Amount
504 Front Street	(C) Total Itemized Transactions with this Payee/	(D)	(E)
Fredericktown, PA	Total Non-Itemized Transactions with this Payee/I	rayer avee/Paver	\$6
15333	Total of All Transactions with this Payee/P	ayer for This Schedule	\$6
Type or Classification		'	
(B) Supplier Vendor			
Name and Address			
(A)			
Best Western Genetti Hotel	Purpose	Date	Amount
77 E Market Street	(C)	(D)	(E)
Wilkes Barre,	Total Itemized Transactions with this Payee/		
PA 18701	Total Non-Itemized Transactions with this Pa		\$5 *5
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$5
(B)			
Meeting / Training Venue			
Name and Address			
//\		D-4	A (
(A) Best Western Premier Central		Date	Amount (E)
Best Western Premier Central	Purpose (C)	(D)	\$23
Best Western Premier Central 800 E Park Dr	(C)	(D)	
Best Western Premier Central 800 E Park Dr Harrisburg,	(C)  Region House of Delegates meeting	06/20/2014	
Best Western Premier Central 800 E Park Dr	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/20/2014 Payer ayee/Payer	\$23
Best Western Premier Central 800 E Park Dr Harrisburg, PA 17111	(C)  Region House of Delegates meeting  Total Itemized Transactions with this Payee/	06/20/2014 Payer ayee/Payer	\$23 \$4
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/20/2014 Payer ayee/Payer	\$23 \$4
Best Western Premier Central 800 E Park Dr Harrisburg, PA 17111	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/20/2014 Payer ayee/Payer	\$23 \$4
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/20/2014 Payer ayee/Payer	\$23 \$4
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	06/20/2014 Payer ayee/Payer	\$23 \$4
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B)  Meeting / Training Venue Name and Address	Region House of Delegates meeting Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/P	06/20/2014 Payer syee/Payer ayer for This Schedule	\$23 \$4 \$27
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B) Meeting / Training Venue Name and Address (A) Best Westerrn-Concordville	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/P	06/20/2014 Payer ayee/Payer ayer for This Schedule	\$23 \$4 \$27 Amount
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/IP  Purpose (C) Total Itemized Transactions with this Payee/I	Date (D)	\$23 \$4 \$27
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B) Meeting / Training Venue Name and Address (A) Best Westerrn-Concordville PO Box 607 Concordville, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	06/20/2014 Payer syee/Payer ayer for This Schedule  Date (D) Payer syee/Payer	\$23 \$4 \$27 Amount (E)
Best Western Premier Central  800 E Park Dr Harrisburg, PA 171111  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Best Westerrn-Concordville  PO Box 607 Concordville,	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/IP  Purpose (C) Total Itemized Transactions with this Payee/I	06/20/2014 Payer syee/Payer ayer for This Schedule  Date (D) Payer syee/Payer	\$23 \$4 \$27 Amount (E)
Best Western Premier Central  800 E Park Dr Harrisburg, PA 17111  Type or Classification (B) Meeting / Training Venue Name and Address (A) Best Westerrn-Concordville PO Box 607 Concordville, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	06/20/2014 Payer syee/Payer ayer for This Schedule  Date (D) Payer syee/Payer	\$23, \$4, \$27, Amount (E)
Best Western Premier Central  800 E Park Dr Harrisburg, PA 171111  Type or Classification (B) Meeting / Training Venue Name and Address (A) Best Westerrn-Concordville PO Box 607 Concordville, PA 19331	Region House of Delegates meeting Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	06/20/2014 Payer syee/Payer ayer for This Schedule  Date (D) Payer syee/Payer	\$23, \$4, \$27, Amount

(A)			
Bristol Twp EA	Purpose (C)	Date	Amount
514 Trenton Rd	Refund duplicate dues payment	(D) 09/17/2013	(E) \$68,673
Fairless Hills, PA	Total Itemized Transactions with this Payee/Paye		\$68,673
19030-2808	Total Non-Itemized Transactions with this Payee  Total of All Transactions with this Payee/Payer		\$68,673
Type or Classification (B)		'	
Local Affiliate			
Name and Address			
Brunner, Thomas			
	Purpose	Date	Amount
22740 Hwy 19 Cambridge Springs,	(C) Total Itemized Transactions with this Payee/Paye	l (D) er	(E)
PA	Total Non-Itemized Transactions with this Payee	/Payer	\$7,875
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$7,875
(B)			
Member Name and Address			
(A)			
Capitolwire	Purpose	Date	Amount
172 West State Street	(C)	(D)	(E)
Trenton, NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$11,200
08608-0000	Total of All Transactions with this Payee/Payer		\$11,200
Type or Classification (B)			
Service Provider Vendor			
Name and Address (A)			
Ciani, Dennis	Purpose	Date	Amount
101 Academy Drive	(C)	(D)	(E)
Aliquippa,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$5,209
PA 15001-1633	Total of All Transactions with this Payee/Payer		\$5,209
Type or Classification			
(B) Member			
Name and Address			
(A) Clarion Inn & Conference Ctr			
	Purpose	Date	Amount
148 Sheraton Dr New Cumberland,	(C) Total Itemized Transactions with this Payee/Paye	l (D) er	(E)
PA	Total Non-Itemized Transactions with this Payee	/Payer	\$6,570
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$6,570
(B)			
Meeting / Training Venue  Name and Address			
(A)			
Claudio's Pizzeria	Purpose	Date	Amount
1883 Painter's Run Road	(C)	(D)	(E)
Upper St Clair, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$0 \$22,523
15241	Total of All Transactions with this Payee/Payer		\$22,523
Type or Classification (B)			
Food Services Vendor			
Name and Address (A)			
Crowne Plaza Harrisburg			
23 South Second Street	Purpose (C)	Date (D)	Amount (E)
Harrisburg,	Total Itemized Transactions with this Payee/Paye	er	\$0
PA 17101	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer		\$8,265 \$8,265
Type or Classification			ψ0,200
(B) Meeting / Training Venue			
Name and Address			
(A)			
Crowne Plaza Philadelphia	Purpose	Date	Amount
260 Mall Blvd	(C)	(D) 04/10/2014	(E)
King of Prussia, PA	Minority Leadership Conference Total Itemized Transactions with this Payee/Paye		\$45,780 \$45,780
19406	Total Non-Itemized Transactions with this Payee	/Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	r tor This Schedule	\$45,780
(B) Meeting / Training Venue			
1 5 1 1 1 1 2 1 2 1 2 2 2	+		

Name and Address (A)			
Deb Kay Promotional Adv Co	Purpose	Date	Amount
310 S 31 Street	(C) Member training materials	(D) 03/06/2014	(E) \$38,202
Harrisburg,	Total Itemized Transactions with this Payee/Payer		\$38,202
PA  7111	Total Non-Itemized Transactions with this Payee/Pay		\$2,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$40,636
Supplier Vendor			
Name and Address (A)			
Dilworth Paxson LLP			
2 N Second St	Purpose (C)	Date (D)	Amount (E)
Harrisburg,	Non-collective bargaining employment litigation	07/10/2014	\$6,565
PA	Total Itemized Transactions with this Payee/Payer		\$6,565
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$1,328 \$7,893
(B)		1	ψ.,σσσ
Legal Services Vendor			
Name and Address			
(A) Doubletree by Hilton			
Joubletiee by Fillion	Purpose (C)	Date (D)	Amount (E)
340 Racetrack Road	Region Leadership Conference	11/27/2013	\$11,495
Vashington, PA	Total Itemized Transactions with this Payee/Payer		\$11,495
5301	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$11.495
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This ochedule	Ψ11,430
Meeting / Training Venue			
Name and Address			
(A) Doubletree by Hilton-Denver	Purpose	Date	Amount
Soubletiee by Fillion-Deriver	(C)	(D)	(E)
3203 Quebec St	Representative Assembly meeting Representative Assembly meeting	06/26/2014 08/08/2014	\$50,000 \$80,424
Denver, CO	Total Itemized Transactions with this Payee/Payer	06/06/2014	\$130,424
	Total Non-Itemized Transactions with this Payee/Pay	yer	
Type or Classification (R)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	This Schedule	\$130,424
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	This Schedule	\$130,424
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	This Schedule	\$130,424
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	r This Schedule	\$130,424
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for	This Schedule	\$130,424 Amount
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq	Total of All Transactions with this Payee/Payer for	This Schedule	Amount (E)
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown,	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	Amount (E)
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901	Total of All Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0,225
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	Amount
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0,225
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D)	Amount (E) \$0,225
Type or Classification (B) Meeting / Training Venue Name and Address (A) Eckel, William Esq 132 Gazebo Park Johnstown, PA 15901 Type or Classification (B) Legal Services Vendor Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  yer This Schedule  Date (D)	Amount (E) \$60,225 \$60,225 Amount (E)
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B)  Legal Services Vendor  Name and Address (A)	Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing	Date (D)  Date (D)  Pate (D)  Date (D)  09/25/2013	Amount (E) \$60,225 \$60,225 Amount (E)
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  821 Ralston Avenue	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D)  yer This Schedule  Date (D)	Amount (E) \$60,225 \$60,225 Amount (E)
Type or Classification (B) Meeting / Training Venue Name and Address (A) Eckel, William Esq 132 Gazebo Park Johnstown, PA 15901 Type or Classification (B) Legal Services Vendor Name and Address (A) Ed Early Printing Co Inc. 321 Ralston Avenue Baltimore,	Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing	Date (D)  Pate (D)  Pate (D)  Date (D)  O9/25/2013  11/15/2013  01/23/2014  04/04/2014	Amount (E) \$0,225 \$60,225 Amount (E) \$39,807 \$19,255 \$35,356
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq 132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc. S21 Ralston Avenue Saltimore, MD	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D) 09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014	Amount (E) \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq 132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc. 321 Ralston Avenue Baltimore, MD 21208  Type or Classification	Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing	Date (D)  Pate (D)  Pate (D)  Date (D)  O9/25/2013  11/15/2013  01/23/2014  04/04/2014	Amount (E) \$0,225 \$60,225 Amount (E) \$39,807 \$19,255 \$35,356
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc. 621 Ralston Avenue Baltimore, MD 21208  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Pate (D)  Pate (D)  O9/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  ver	Amount (E) \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  521 Ralston Avenue 3altimore, MD 21208  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer	Date (D)  Pate (D)  Pate (D)  O9/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  ver	Amount (E) \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,256 \$35,356 \$17,106 \$17,261 \$17,056
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc. 621 Ralston Avenue Baltimore, MD 21208  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D)  yer This Schedule  Date (D)  09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014 ver This Schedule	Amount (E) \$0,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,256 \$35,356 \$17,105 \$17,261 \$17,056 \$145,832
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  321 Ralston Avenue Baltimore, MD 21208  Type or Classification (B) Printing Vendor  Name and Address (A)  Printing Vendor  Name and Address (A)  Printing Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D)  yer This Schedule  Date (D)  99/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014  yer This Schedule  Date	Amount (E) \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,261 \$17,056 \$145,832 \$145,832
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  821 Ralston Avenue Baltimore, MD 21208  Type or Classification (B) Printing Vendor  Name and Address (A) Printing Vendor  Name and Address (A) Election America	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D)  yer This Schedule  Date (D)  09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014 ver This Schedule	Amount (E) \$0,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,256 \$35,356 \$17,105 \$17,261 \$17,056 \$145,832
Type or Classification (B) Meeting / Training Venue Name and Address (A) Eckel, William Esq 32 Gazebo Park Johnstown, PA 5901 Type or Classification (B) Legal Services Vendor Name and Address (A) Ed Early Printing Co Inc. 321 Ralston Avenue Baltimore, MD 21208 Type or Classification (B) Printing Vendor Name and Address (A) Edition (B) Printing Vendor Name and Address (A) Election America 47 E 2nd Street Mineola,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Representative Assembly election processing	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer This Schedule  Date (D)	Amount (E)  \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,105 \$17,056 \$145,832  Amount (E) \$1,832
Type or Classification (B) Meeting / Training Venue  Name and Address (A)  Eckel, William Esq 32 Gazebo Park Johnstown, PA 5901  Type or Classification (B) Legal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  221 Ralston Avenue Baltimore, MD Printing Vendor  Name and Address (A)  Printing Vendor  Name and Address (A)  Printing Vendor  Name and Address (A)  Election America  47 E 2nd Street Mineola, NY	Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose (C) Representative Assembly election processing Representative Assembly election processing Total Itemized Transactions with this Payee/Payer	Date (D)  yer This Schedule  Date (D)  99/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014  yer This Schedule  Date (D) 11/27/2013 03/13/2014	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261
Type or Classification (B) Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  32 Gazebo Park Johnstown, PA Johnstown, PA Johnstown Regal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  S21 Ralston Avenue Saltimore, MD Johnstown Type or Classification (B) Printing Vendor  Name and Address (A)  Printing Vendor  Name and Address (A)  Election America  47 E 2nd Street Mineola, NY  1501  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Representative Assembly election processing	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer  Date (D)  11/27/2013  03/13/2014	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,260 \$17,050 \$145,832  Amount (E) \$15,887 \$5,380 \$21,267
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  S21 Ralston Avenue Saltimore, MD 21208  Type or Classification (B) Printing Vendor  Name and Address (A) Election America  147 E 2nd Street Mineola, NY 11501  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for October 1997  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer  Date (D)  11/27/2013  03/13/2014	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$17,50
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  321 Ralston Avenue Baltimore, MD 21208  Type or Classification (B) Printing Vendor  Name and Address (A) Election America  147 E 2nd Street Mineola, NY 11501  Type or Classification (B) Gervice Provider Vendor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for October 1997  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer  Date (D)  11/27/2013  03/13/2014	Amount (E)  \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,105 \$17,056 \$145,832  Amount (E) \$1,832
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  621 Ralston Avenue Baltimore, WID 21208  Type or Classification (B)  Printing Vendor  Name and Address (A)  Election America  147 E 2nd Street Wineola, NY 11501  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for October 1997  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized T	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer  Date (D)  11/27/2013  03/13/2014	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$17,50
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  621 Ralston Avenue Baltimore, WID 21208  Type or Classification (B)  Printing Vendor  Name and Address (A)  Election America  147 E 2nd Street Wineola, NY 11501  Type or Classification (B)  Service Provider Vendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for North of All Transactions with this Payee/Payer for Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Representative Assembly election processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer for Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Non-Itemized Transactions	Date (D)  yer This Schedule  Date (D)  yer This Schedule  Date (D)  09/25/2013  11/15/2013  01/23/2014  04/04/2014  05/16/2014  07/23/2014  yer  Date (D)  11/27/2013  03/13/2014	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$17,50
Type or Classification (B) Meeting / Training Venue  Name and Address (A) Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A) Ed Early Printing Co Inc.  321 Ralston Avenue Baltimore, MD 21208  Type or Classification (B) Printing Vendor  Name and Address (A) Election America  147 E 2nd Street Mineola, NY 11501  Type or Classification (B) Service Provider Vendor  Name and Address (A) Elek Promotions Inc	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transaction printing Voice publication printing Voice publication printing Voice publication printing Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Pa	Date (D)  yer This Schedule  Date (D)  09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014  **This Schedule  Date (D) 11/27/2013 03/13/2014  yer This Schedule  Date (D) 11/27/2013 03/13/2014  yer This Schedule	Amount (E)  \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,255 \$35,355 \$17,105 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$1,750 \$23,011  Amount (E)
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B) Legal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  621 Ralston Avenue Baltimore, MD 21208  Type or Classification (B)  Printing Vendor  Name and Address (A)  Election America  147 E 2nd Street Wineola, NY 11501  Type or Classification (B)  Service Provider Vendor  Name and Address (A)  Election America  147 E 2nd Street  Wineola, NY 11501  Type or Classification (B)  Service Provider Vendor  Name and Address (A)  Elk Promotions Inc  PO Box 14805 Columbus,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for October 1997  Purpose (C) Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Representative Assembly election processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Octal Itemized	Date (D) yer This Schedule  Date (D) 09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014 yer This Schedule  Date (D) 11/27/2013 03/13/2014 yer This Schedule	Amount (E) \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,250 \$35,350 \$17,106 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$1,750 \$23,011  Amount (E) \$9,383
Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Eckel, William Esq  132 Gazebo Park Johnstown, PA 15901  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Ed Early Printing Co Inc.  521 Ralston Avenue Baltimore, MD 21208  Type or Classification (B)  Printing Vendor  Name and Address (A)  Election America  147 E 2nd Street Mineola, NY 11501  Type or Classification (B)  Service Provider Vendor  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transaction printing Voice publication printing Voice publication printing Voice publication printing Voice publication printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Pa	Date (D)  yer This Schedule  Date (D) 09/25/2013 11/15/2013 01/23/2014 04/04/2014 05/16/2014 07/23/2014  yer This Schedule  Date (D) 11/27/2013 03/13/2014  yer This Schedule  Date (D) 11/27/2013 03/13/2014  yer This Schedule	Amount (E)  \$60,225 \$60,225 \$60,225 \$60,225  Amount (E) \$39,807 \$19,255 \$35,355 \$17,105 \$17,056 \$145,832  Amount (E) \$15,881 \$5,380 \$21,261 \$1,750 \$23,011  Amount (E)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
mbassy Suites	Resolutions Committee meeting	01/17/2014	\$8,6
776 Ponjamin Franklin Dkuy	IPD Committee meeting	01/10/2014	\$5,7
776 Benjamin Franklin Pkwy hiladelphia,	Statewide House of Delegates meeting	01/17/2014 06/13/2014	\$14,3
A	Statewide House of Delegates meeting Resolutions Committee meeting	06/13/2014	\$14,7 \$8.7
9103	IPD Committee meeting	06/13/2014	\$6,
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/13/2014	\$58,
(B)	Total Non-Itemized Transactions with this Payee/P	aver	\$9,
eeting / Training Venue	Total of All Transactions with this Payee/Payer for		\$67,9
Name and Address		'	
ricson, Jon			
1103011, 3011	Purpose	Date	Amount
15 Foster Drive	(C)	(D)	(E)
es Moines,	Total Itemized Transactions with this Payee/Payer		
0312-2539	Total Non-Itemized Transactions with this Payee/P		\$5,
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,
(B)			
arliamentarian			
Name and Address			
(A)			
our Points Sheraton-Pittsburgh	Purpose	Date	Amount
10 Sheraton Drive	(C)	(D)	(E)
ars,	Region retirement workshop	01/23/2014	\$5,
ais, A	Total Itemized Transactions with this Payee/Payer		\$5,
6046	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$5,
(B)			
Meeting / Training Venue			
Name and Address			
raser, Margo	_		
.assi, margo	Purpose	Date	Amount
542 Camelot Street	(C)	(D)	(E)
ickerington,	Total Itemized Transactions with this Payee/Payer	` /	. /
)H	Total Non-Itemized Transactions with this Payee/P		\$11,
3147-8942 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,
(B)			
Consulting Services Vendor			
Name and Address			
(A)			
uturistic Innovative Graphics	Purpose	Date	Amount
46 S Pennsylvania Ave	(C)	(D)	(E)
Vilkes Barre,	Total Itemized Transactions with this Payee/Payer	\-/	\-/
A			
8701	Total Non-Itemized Transactions with this Payee/P		\$7,
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,2
(B)			
Supplier Vendor			
Name and Address			
/A\			
(A) Ballagher, Schoenfeld, Surkin, Chupei	n &		
allagher, Schoenfeld, Surkin, Chupei		Date I	Amount
allagher, Schoenfeld, Surkin, Chupei emis	Purpose	Date (D)	Amount (E)
allagher, Schoenfeld, Surkin, Chupei emis 5 West Second Street		Date (D)	Amount (E)
allagher, Schoenfeld, Surkin, Chupei lemis 5 West Second Street ledia,	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E)
kallagher, Schoenfeld, Surkin, Chupei lemis 5 West Second Street ledia, A	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$8,
allagher, Schoenfeld, Surkin, Chupei lemis 5 West Second Street ledia, A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
callagher, Schoenfeld, Surkin, Chupei iemis 5 West Second Street fledia, A 9063 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
iallagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
Ballagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
allagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
allagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$8,
allagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063 Type or Classification (B) egal Services Vendor Name and Address (A) askin, Andrew	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer form	(D) ayer or This Schedule	(E) \$8, \$8,
allagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) askin, Andrew  5 N 20th St	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	(D) ayer or This Schedule	(E) \$8, \$8, Amount (E)
Sallagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) legal Services Vendor Name and Address (A) Saskin, Andrew  5 N 20th St Lamp Hill, A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	(D) ayer or This Schedule  Date (D) 05/30/2014	(E) \$8, \$8, Amount (E) \$5,
iallagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) iaskin, Andrew  5 N 20th St amp Hill, A 7011	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 05/30/2014 ayer	(E) \$8, \$8, Amount (E) \$5, \$5,
iallagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) iaskin, Andrew  5 N 20th St amp Hill, A 7011  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	(D) ayer or This Schedule  Date (D) 05/30/2014 ayer	(E) \$8, \$8, \$8, Amount (E) \$5, \$5,
Ballagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) Baskin, Andrew  5 N 20th St Bamp Hill, A 7011  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 05/30/2014 ayer	(E) \$8, \$8, \$6, Amount (E) \$5, \$5,
Ballagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) Baskin, Andrew  5 N 20th St Bamp Hill, A 7011  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 05/30/2014 ayer	(E) \$8, \$8, \$8, Amount (E) \$5, \$5,
Sallagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street fledia, A 9063  Type or Classification (B) egal Services Vendor  Name and Address (A) saskin, Andrew  5 N 20th St samp Hill, A 7011  Type or Classification (B) ideo ProductionVendor  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for all Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer or This Schedule  Date (D) 05/30/2014 ayer	(E) \$8, \$8, \$8, Amount (E) \$5, \$5,
Ballagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) egal Services Vendor Name and Address (A) Baskin, Andrew  5 N 20th St lamp Hill, A 7011  Type or Classification (B) ideo ProductionVendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	Date (D) 05/30/2014 ayer or This Schedule	(E)  \$8, \$8, \$8,  Amount (E) \$5, \$5, \$2, \$7,
iallagher, Schoenfeld, Surkin, Chupei emis  5 West Second Street ledia, A good Type or Classification (B) egal Services Vendor Name and Address (A) iaskin, Andrew  5 N 20th St amp Hill, A 7011 Type or Classification (B) ideo ProductionVendor  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	Date (D) 05/30/2014 ayer This Schedule	(E)  \$8, \$8,  Amount (E)  \$5, \$5, \$2, \$7,
Sallagher, Schoenfeld, Surkin, Chupei lemis  5 West Second Street ledia, A 9063  Type or Classification (B) legal Services Vendor Name and Address (A) Saskin, Andrew  5 N 20th St Lamp Hill, A 7011  Type or Classification (B) Ideo ProductionVendor  Name and Address (A) Sienetti Hotel & Convention Center	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	Date (D) 05/30/2014 ayer or This Schedule	(E)  \$8, \$8, \$8,  Amount (E) \$5, \$2, \$7,
Gallagher, Schoenfeld, Surkin, Chupei Demis  25 West Second Street Media, PA 19063  Type or Classification (B) Legal Services Vendor Name and Address (A)  Gaskin, Andrew  5 N 20th St Camp Hill, PA 7011  Type or Classification (B)  //ideo ProductionVendor  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for the state of the state	Date (D) 05/30/2014 ayer This Schedule	(E) \$8,6 \$8,6  Amount (E) \$5,6 \$2,6 \$7,6

PA 17701	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$5,155
Type or Classification	ayon dyor to		ψ0,100
(B)			
Meeting / Training Venue Name and Address			
(A)			_
Gettsyburg Hotel	Purpose (C)	Date (D)	Amount
One Lincoln Square	Statewide leadership conference	08/15/2014	(E) \$6,120
Gettysburg,	Statewide leadership conference	08/27/2014	\$56,005
PA	Total Itemized Transactions with this Payee/Payer		\$62,125
17325 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,002
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$65,127
Meeting / Training Venue			
Name and Address			
(A) Gettysburg College			
ockysburg conege	Purpose	Date	Amount
300 North Washington Street	(C) Statewide leadership conference	(D) 06/26/2014	(E) \$150,000
Gettysburg, PA	Total Itemized Transactions with this Payee/Payer		\$150,000
17325	Total Non-Itemized Transactions with this Payee/Pa		\$3,949
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$153,949
(B) Meeting / Training Venue			
Name and Address			
(A) Golden Inn	Districts 1	Data	A
	Purpose (C)	Date (D)	Amount (E)
PO Box 837	Region Leadership Conference	01/09/2014	\$10,477
Valley Forge, PA	Total Itemized Transactions with this Payee/Payer		\$10,477
19482	Total Non-Itemized Transactions with this Payee/Pa		\$2,895
Type or Classification	Total of All Transactions with this Payee/Payer fo	or inis schedule	\$13,372
(B)			
Meeting / Training Venue	I		
Name and Address (A)			
Guernsey Office Products	Purpose	Date	Amount
20 Pay 64776	(C)	(D)	(E)
PO Box 61770 Harrisburg,	Statewide leadership conference supplies	08/27/2014	\$5,950
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$5,950 \$3,103
7106	Total of All Transactions with this Payee/Payer fo		\$3,103 \$9,053
Type or Classification (B)	uyun uyun u		ψ0,000
Supplier Vendor			
Name and Address			
(A) Gunn Mowery LLC	Purpose	Date	Amount
Julii Mowery LLC	(C)	(D)	Amount (E)
PO Box 900	Directors & Officers Insurance	01/17/2014	\$18,791
Camp Hill,	Cyber Liability Insurance	05/30/2014	\$31,766
PA 17001-0900	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$50,557 \$15,545
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$15,545 \$66,102
(B)	and a supplied to the supplied		<b>400,102</b>
nsurance Provider Vendor			
Name and Address			
(A) Harrington, Holly			
namington, riolly	Purpose	Date	Amount
1318 Ackermanville Road	(C)	(D)	(E)
Bangor, PA	Total Non Itemized Transactions with this Payee/Payer	avor	\$6,529
PA 18013-9304	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$6,529 \$6,529
Type or Classification		Salloudlo	Ψ0,323
(B)			
Member Name and Address			
(A)	Purpose	Date	Amount
Herring & Herring	(C)	(D)	(E)
204 S Woohington Co	Non-collective bargaining employment litigation Non-collective bargaining employment litigation	09/03/2013 10/01/2013	\$7,495 \$7,495
604 S Washington Sq Philadelphia,	Non-collective bargaining employment litigation  Non-collective bargaining employment litigation	11/01/2013	\$7,495 \$7,495
PA	Non-collective bargaining employment litigation	12/02/2013	\$7,495
10100	Total Itemized Transactions with this Payee/Payer		\$29,980
19106	Total Non-Itemized Transactions with this Payee/Pa		\$685
Type or Classification		or inis Schedule	\$30,665
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		
Type or Classification	Total of All Transactions with this Payee/Payer to		
Type or Classification (B) Legal Services Vendor Name and Address (A)	Total of All Transactions with this Payee/Payer to		
Type or Classification (B) Legal Services Vendor Name and Address		Date	Amount
Type or Classification (B) Legal Services Vendor Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PA 17325	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee.		\$5,0
Type or Classification		,	
(B) Meeting / Training Venue	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
weeting / Training venue			
Name and Address			
(A)			
Hill, Janet	Purpose	Date	Amount
21 Nichols St	Purpose (C)	(D)	Amount (E)
Wellsboro,	Total Itemized Transactions with this Payee/Paye		(-)
PA 46004	Total Non-Itemized Transactions with this Payee		\$9,67
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,67
(B)			
Member Name and Address			
(A)			
Hilton Garden Inn	Purpose	Date	Amount
3943 Tecport Drive	(C)	(D)	(E)
Harrisbur,	Board of Directors meeting  Total Itemized Transactions with this Payee/Paye	03/06/2014	\$8,99 \$8,99
PA 17111	Total Non-Itemized Transactions with this Payee		\$7,1
Type or Classification	Total of All Transactions with this Payee/Payer		\$16,00
(B)			
Meeting / Training Venue			
Name and Address (A)			
Hilton Garden Inn-Gettysburg	Purpose	Date	Amount
1061 York Road	(C) Statewide Leadership Conference lodging	(D) 09/06/2013	(E) \$14,48
Gettysburg,	Statewide Leadership Conference lodging  Statewide Leadership Conference lodging	08/08/2014	\$14,40 \$9,00
PA	Total Itemized Transactions with this Payee/Paye		\$23,5
17325	Total Non-Itemized Transactions with this Payee		***
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$23,52
Meeting / Training Venue			
Name and Address			
(A)			
Hilton Garden Inn-State College	Purpose	Date	Amount
1221 East College Avenue	Purpose (C)	(D)	(E)
State College,	Total Itemized Transactions with this Payee/Paye	er	(-)
PA	Total Non-Itemized Transactions with this Payee		\$5,2
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,22
(B)			
Meeting / Training Venue  Name and Address			
(A)	Purpose	Date	Amount
Hilton Harrisburg and Towers	(C) Board of Directors meeting	(D) 10/25/2013	(E) \$7,5
One N Second Street	Board of Directors meeting	10/30/2013	\$7,6
Harrisburg,	Board of Directors meeting	04/24/2014	\$8,1
PA	IPD Committee meeting	05/09/2014	\$5,0
17101 Type or Classification	Board of Directors meeting  Total Itemized Transactions with this Payee/Paye	06/26/2014	\$9,18 \$37,6
(B)	Total Non-Itemized Transactions with this Payee,		\$17,6 \$111,3
Meeting / Training Venue	Total of All Transactions with this Payee/Payer		\$148,9
Name and Address			
(A)	_		_
Hilton Scranton Conference Center	Purpose (C)	Date (D)	Amount (E)
I IIION GOIGINON GOINEIGNE GENREI	Region Leadership Conference	01/06/2014	\$11,8
100 Adams Ave	Region House of Delegates meeting	06/20/2014	\$18,18
Scranton, PA	Total Itemized Transactions with this Payee/Paye		\$30,03
18503	Total Non-Itemized Transactions with this Payee.  Total of All Transactions with this Payee/Payer		\$1,58 \$31,58
Type or Classification		This somewhite	Ψ01,00
(B) Meeting / Training Venue			
Name and Address			
(A)	Purpose	Date	Amount
Intelliprint Solutions, Inc.	Purpose (C)	(D)	Amount (E)
3930 Chambers Hill Road	Representative Assembly ballot printing	11/27/2013	\$10,44
Harrisburg,	PSERS election mailing	11/27/2013	\$13,17
PA	Enrollment form printing Total Itemized Transactions with this Payee/Paye	08/08/2014	\$6,68 \$30,29
17111	Total Non-Itemized Transactions with this Payee/Paye		\$30,2
	Total of All Transactions with this Payee/Payer		\$50,68
Type or Classification	,		
(B)			

Jam Ent	Purpose (C)	Date (D)	Amount (E)
67 Hillside Road	Total Itemized Transactions with this Payee/Payer		\$0
Birdsboro, PA	Total Non-Itemized Transactions with this Payee/P		\$5,222 \$5,222
19508	Total of All Transactions with this Payee/Payer fo	or mis schedule	\$5,222
Type or Classification (B)			
Supplier Vendor			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Killian & Gephart	Non-collective bargaining employment litigation  Non-collective bargaining employment litigation	09/03/2013 10/01/2013	\$12,614 \$12,614
218 Pine Street	Non-collective bargaining employment litigation	11/01/2013	\$12,614
Harrisburg	Non-collective bargaining employment litigation	12/02/2013	\$12,614
PA	Non-collective bargaining employment litigation	12/12/2013	\$5,659
17101 Type or Classification	Non-collective bargaining employment litigation	01/02/2014	\$12,614
(B)	Non-collective bargaining employment litigation	02/04/2014	\$12,614 \$14,470
Legal Services Vendor	Non-collective bargaining employment litigation  Non-collective bargaining employment litigation	02/12/2014 03/03/2014	\$11,178 \$12,614
	Non-collective bargaining employment litigation	04/01/2014	\$12,614
	Non-collective bargaining employment litigation	05/01/2014	\$12,614
	Non-collective bargaining employment litigation	06/02/2014	\$12,614
	Non-collective bargaining employment litigation	07/01/2014	\$12,614
	Non-collective bargaining employment litigation	08/01/2014	\$12,614
	Total Itemized Transactions with this Payee/Payer		\$168,205
	Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer for		\$91,222 \$259,427
Name and Address	Total of All Transactions with this Payee/Payer in	or rins scriedule	φ <b>2</b> 09,427
(A)			
King, Matthew	Purpose	Date	Amount
4426 Route 981	Purpose (C)	(D)	Amount (E)
Latrobe,	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/P	ayer	\$7,381
15650-4682	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,381
Type or Classification (B)			
Member (B)			
Name and Address			
(A) _anza, Adam			
zanza, / taam	Purpose	Date	Amount
2034 Easton Turnpike	(C)	(D)	(E)
ake Ariel,	Total Itemized Transactions with this Payee/Payer		\$0
PA 10426 4557	Total Non-Itemized Transactions with this Payee/P		\$9,483
18436-4557 Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,483
(B)			
Member			
Name and Address	ĺ		
(A) _aw Office of Robert Cravitz			
Law Office of Robert Clavitz	Purpose	Date	Amount
503 N Market Street	(C)	(D)	(E)
Selinsgrove,	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/P		\$13,185
17105 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$13,185
(B)			
Legal Services Vendor			
Name and Address			
(A)			
Law Offices of Marc Neff	Durage	Data	Amount
1818 Market St.	Purpose (C)	Date (D)	Amount (E)
Philadelphia,	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
PA	Total Non-Itemized Transactions with this Payee/P	ayer	\$60,000
19103	Total of All Transactions with this Payee/Payer fo		\$60,000
Type or Classification			
(B) Legal Services Vendor			
Name and Address			
(A)			
Leventry, Haschak & Rodkey	Purpose	Date	Amount
	(C)	(D)	(E)
1207 Eigenhouser Dlud	Total Itemized Transactions with this Payee/Payer		\$0
1397 Eisenhower Blvd Johnstown			\$5,000
1397 Eisenhower Blvd Johnstown, PA	Total Non-Itemized Transactions with this Payee/P		\$5,000
Johnstown,	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	or This Schedule	
Johnstown, PA 15904		or This Schedule	·
Johnstown, PA 15904 Type or Classification (B)		or This Schedule	
Johnstown, PA 15904  Type or Classification (B) Legal Services Vendor		or This Schedule	
Johnstown, PA 15904  Type or Classification (B)  Legal Services Vendor  Name and Address		or This Schedule	
Johnstown, PA 15904  Type or Classification (B)  Legal Services Vendor  Name and Address (A)		or This Schedule	
Johnstown, PA 15904  Type or Classification (B) Legal Services Vendor Name and Address		or This Schedule	

I5 N Joslyn Dr	Purpose (C)	Date (D)	Amount (E)
Pittsburgh,	Total Itemized Transactions with this Payee/Paye		\$C
PA	Total Non-Itemized Transactions with this Payee		\$8,309
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$8,309
(B)			
Member			
Name and Address (A)			
Liberty Mountain Resort	Purpose	Date	Amount
	(C)	(D)	(E)
'8 Country Club Trail Carroll Valley,	Region Leadership Conference	06/06/2014	\$31,388
PA	Total Itemized Transactions with this Payee/Paye	er	\$31,388
17320	Total Non-Itemized Transactions with this Payee		·
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$31,388
(B)			
Meeting / Training Venue			
Name and Address (A)			
Malachowski, Alan			
104 M/s a diam d Daires	Purpose	Date	Amount
l34 Woodland Drive ₋ansdale,	(C) Total Itemized Transactions with this Payee/Pay	er (D)	(E) \$0
PA	Total Non-Itemized Transactions with this Payee	e/Payer	\$10,489
19446-1436 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,489
Type or Classification (B)			
Member			
Name and Address			
(A) Martz, Kathy			
	Purpose	Date	Amount
174 Green Tree Rd	(C)	(D)	(E)
Kittanning, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er •/Paver	\$0 \$8,483
16201-4934	Total of All Transactions with this Payee/Paye		\$8,483
Type or Classification (B)			
Member (B)			
	-		
Name and Address (A)			
MARCO	Purpose	Date	Amount
2040.0	(C)	(D)	(E)
2640 Commerce Drive Harrisburg,	Region promotional items	01/16/2014	\$5,393
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee		\$5,393 \$962
7110	Total of All Transactions with this Payee/Paye		\$6,355
Type or Classification (B)		1	
Supplier Vendor			
Name and Address			
(A)			
McGill, William	Purpose	Date	Amount
200	Purnose		amount
329 Countryside Cit			
329 Countryside Ct Collegeville,	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
Collegeville, PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er (D)	(E) \$0 \$21,476
Collegeville, PA 19426-1744	(C) Total Itemized Transactions with this Payee/Paye	er (D)	(E)
Collegeville, PA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er (D)	(E) \$0 \$21,476
Collegeville, PA 19426-1744 Type or Classification (B) Member	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er (D)	(E) \$0 \$21,476
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er (D)	(E) \$0 \$21,476
Collegeville, PA 19426-1744 Type or Classification (B) Member	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	(D) er i/Payer r for This Schedule	(E) \$21,476 \$21,476
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address (A) Milligan, Raymond	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye	(D) er E/Payer r for This Schedule	(E) \$21,476 \$21,476
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  S938 Spring Valley Ln	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye  Purpose (C)	(D) er E/Payer r for This Schedule  Date (D)	(E) \$21,476 \$21,476
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address (A) Milligan, Raymond S938 Spring Valley Ln Export, PA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)	(E) \$21,476 \$21,476 Amount (E)
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  S938 Spring Valley Ln Export, PA 15632  Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address (A) Milligan, Raymond 8938 Spring Valley Ln Export, PA 15632 Type or Classification (B) Member	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632  Type or Classification (B)  Member  Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address (A) Milligan, Raymond 8938 Spring Valley Ln Export, PA 15632 Type or Classification (B) Member	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) er e/Payer r for This Schedule	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744 Type or Classification (B) Member Name and Address (A) Milligan, Raymond 1938 Spring Valley Ln Export, PA 15632 Type or Classification (B) Member  Name and Address (A) Montrose EA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose  Purpose	Date (D)	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632  Type or Classification (B)  Member  Name and Address (A)  Montrose EA	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Fidelity loss insurance payment	(D)   er	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632  Type or Classification (B)  Member  Name and Address (A)  Montrose EA  86 Letson Ln Dalton, PA	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Fidelity loss insurance payment Total Itemized Transactions with this Payee/Paye	(D)   er	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744  Type or Classification (B) Member  Name and Address (A) Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632  Type or Classification (B) Member  Name and Address (A) Montrose EA  86 Letson Ln Dalton,	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Fidelity loss insurance payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule	(E) \$21,476 \$21,476 \$21,476 \$21,476  Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744  Type or Classification (B)  Member  Name and Address (A)  Milligan, Raymond  8938 Spring Valley Ln Export, PA 15632  Type or Classification (B)  Member  Name and Address (A)  Montrose EA  86 Letson Ln Dalton, PA	CC) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C) Fidelity loss insurance payment Total Itemized Transactions with this Payee/Paye	Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule	(E) \$21,476 \$21,476 \$21,476 Amount (E) \$5,666 \$5,666
Collegeville, PA 19426-1744  Type or Classification (B) Member  Name and Address (A) Milligan, Raymond 8938 Spring Valley Ln Export, PA 15632  Type or Classification (B) Member  Name and Address (A) Montrose EA 86 Letson Ln Dalton, PA 18414-9417	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Fidelity loss insurance payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule  Date (D) er s/Payer r for This Schedule	(E) \$21,476 \$21,476 \$21,476 \$21,476  Amount (E) \$5,666 \$5,666

Name and Address (A)				
Mountaineer Race Track	Purpose (C)	Date (D)	Amount (E)	
PO Box 358	Region Leadership Conference	05/30/2014	\$13,79	
Chester,	Total Itemized Transactions with this Payee/		\$13,79	
WV	Total Non-Itemized Transactions with this Pa	Total Non-Itemized Transactions with this Payee/Payer		
26034	Total of All Transactions with this Payee/P	ayer for This Schedule	\$13,79	
Type or Classification				
(B) Meeting / Training Venue				
Name and Address				
(A)				
National Education Association	Purpose	Date	Amount	
	(C)	(D)	(E)	
I201 16th Street NW	Dues payment as a state affiliate	03/06/2014	\$15,00	
Vashington, DC	Total Itemized Transactions with this Payee/		\$15,00	
20036	Total Non-Itemized Transactions with this Pa		<b>*</b> 45.00	
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$15,00	
(B)				
National Affiliate				
Name and Address (A)				
National Education Association	Divers a sec	l Dete I	A	
tational Education / topolation	Purpose (C)	Date (D)	Amount (E)	
1201 16th Street NW	Association liability Insurance	10/30/2013	<u>(⊏)</u> \$46,79	
Vashington,	Total Itemized Transactions with this Payee/		\$46,79	
OC 20036	Total Non-Itemized Transactions with this Pa	ayee/Payer		
Type or Classification	Total of All Transactions with this Payee/P		\$46,79	
(B)				
National Affiliate				
Name and Address				
(A)				
Neopost Priority Systems	Purpose	Date	Amount	
PO Box 4240	(C)	(D)	(E)	
Harrisburg,	Postage	12/13/2013	\$10,40 \$10,40	
PA	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$10,40	
17111-0240	Total of All Transactions with this Payee/P		\$75,35	
Type or Classification (B)		ayor to: time contents	ψ. 0,00	
Postal Service Vendor				
Name and Address				
(A)				
NEA Legal Services Program	Purpose	Date	Amount	
	(C)	(D)	(E)	
1201 Sixteenth Street N.W. Washington,	Legal services program reimbursement	12/17/2013	\$5,32	
OC	Total Itemized Transactions with this Payee/	Payer	\$5,32	
20036				
Type or Classification	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$19,22	
(B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$24,54	
National Affiliate				
Name and Address (A)				
Nick's Place				
VIOR 3 T Idoo	Purpose	Date	Amount	
12246 Route 99	(C)	(D)	(E)	
Edinboro,	Total Itemized Transactions with this Payee/		\$	
PA 16412	Total Non-Itemized Transactions with this Pa		\$7,27	
Type or Classification	Total of All Transactions with this Payee/P	ayer for this achequie	\$7,27	
(B)				
Meeting / Training Venue				
Name and Address				
(A)	l	Date	Amount	
	Purpose	I (D)	(E)	
Odyssey Travel	(C)	(D)		
Odyssey Travel 1468 William Penn Highway	(C) Representative Assembly travel	10/01/2013		
Odyssey Travel 1468 William Penn Highway Murrysville, PA	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I	10/01/2013 Payer		
Odyssey Travel 1468 William Penn Highway Murrysville, PA 15668-1916	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	10/01/2013 Payer ayee/Payer	\$10,70	
Odyssey Travel  1468 William Penn Highway  Murrysville,  PA  15668-1916  Type or Classification	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I	10/01/2013 Payer ayee/Payer	\$10,70	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916  Type or Classification (B)	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	10/01/2013 Payer ayee/Payer	\$10,70	
Odyssey Travel  1468 William Penn Highway  Murrysville, PA 15668-1916  Type or Classification (B)	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	10/01/2013 Payer ayee/Payer	\$10,70	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B)  Airline Vendor Name and Address	(C) Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa	10/01/2013 Payer ayee/Payer	\$10,70	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B)  Airline Vendor	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/P	10/01/2013 Payer ayee/Payer ayer for This Schedule	\$10,70 \$10,70	
Odyssey Travel  4468 William Penn Highway  Murrysville, PA  15668-1916  Type or Classification (B)  Airline Vendor  Name and Address (A)  Omni Bedford Springs Resort	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/P  Total of All Transactions with this Payee/P	10/01/2013 Payer ayee/Payer ayer for This Schedule	\$10,70 \$10,70 Amount	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B) Airline Vendor Name and Address (A) Omni Bedford Springs Resort	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/P	10/01/2013 Payer ayee/Payer ayer for This Schedule	\$10,70 \$10,70	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B) Airline Vendor Name and Address (A) Omni Bedford Springs Resort 2138 Business 220 Bedford,	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/P  Purpose (C)  Special Education Board meeting	Date (D) 04/17/2014	\$10,70 \$10,70 Amount (E)	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B) Airline Vendor Name and Address (A) Omni Bedford Springs Resort 2138 Business 220 3edford, PA	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Special Education Board meeting Total Itemized Transactions with this Payee/I	Date (D)  O4/17/2014  Payer	\$10,70 \$10,70 Amount (E) \$6,93 \$6,93	
Odyssey Travel  1468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B) Airline Vendor Name and Address (A) Omni Bedford Springs Resort 2138 Business 220 3edford, PA	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Special Education Board meeting Total Itemized Transactions with this Payee/I  Total Non-Itemized Transactions with this Payee/I	10/01/2013	\$10,70 \$10,70 Amount (E) \$6,93 \$6,93	
Odyssey Travel  4468 William Penn Highway Murrysville, PA 15668-1916 Type or Classification (B) Airline Vendor Name and Address (A) Omni Bedford Springs Resort 2138 Business 220 Bedford,	Representative Assembly travel Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I  Total of All Transactions with this Payee/I  Purpose (C)  Special Education Board meeting Total Itemized Transactions with this Payee/I	10/01/2013		

Doink Torono			
Pajak, Teresa	Purpose	Date	Amount
343 Barren Run Rd	(C)	(D)	(E)
Smithton, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$5,754
15479-9776	Total of All Transactions with this Payee/Payer		\$5,754
Type or Classification		'	·
(B) Member			
Name and Address			
(A)			
Paparella, Daniel	Purpose	Date	Amount
14 Burns Ave	Purpose (C)	(D)	(E)
Beaver Falls, PA	Total Itemized Transactions with this Payee/Payer	ŕ	\$0
15010-1679	Total Non-Itemized Transactions with this Payee/F		\$6,047
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,047
(B) Member			
Name and Address			
(A) Penn Stater Conference Center	Purpose	Date	Amount
reini Stater Conference Center	(C)	(D)	(E)
215 Innovation Boulevard	Regional continuing professional educ	04/10/2014	\$10,008
State College,	conference Total Itemized Transactions with this Payee/Payer		\$10,008
PA 16803	Total Non-Itemized Transactions with this Payee/F		\$1,364
Type or Classification	Total of All Transactions with this Payee/Payer		\$11,372
(B)			
Meeting / Training Venue Name and Address			
(A)			
Petruska, Pat			
533 E Lehman St	Purpose (C)	Date (D)	Amount (E)
b33 E Lenman St Lebanon,	Total Itemized Transactions with this Payee/Payer		(E) \$0
PA	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,739
17046-4037 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,739
(B)			
Member			
Name and Address			
Name and Address (A)			
Name and Address (A)	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale,		(D) 11/27/2013	
Name and Address (A) Pinecrest Golf Club 101 Country Club Drive	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 11/27/2013	(E) \$5,352 \$5,352
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer	(D) 11/27/2013	(E) \$5,352
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 11/27/2013	(E) \$5,352 \$5,352
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer/ Total of All Transactions with this Payee/Payer	(D) 11/27/2013 r Payer for This Schedule	(E) \$5,352 \$5,352 \$5,352
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C)	(D) 11/27/2013 Payer for This Schedule  Date (D)	(E) \$5,352 \$5,352 \$5,352 Amount (E)
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391
Name and Address (A)  Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Postmaster-Harrisburg	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage	(D) 11/27/2013 r Payer for This Schedule Date (D) 09/06/2013 10/16/2013 12/13/2013	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687 \$24,844
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg 1425 Crooked Hill Road Harrisburg, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Postage Postage Postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Postage Postage Postage Postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/17/2014	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Voice publication postage Voice publication postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000 \$14,164
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Postage Postage Postage Postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/17/2014	(E) \$5,352 \$5,352 \$5,352 Amount (E) \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000
Name and Address (A)  Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C)  Voice publication postage  Voice publication postage  Voice publication postage  Voice publication postage  Postage Postage  Postage  Postage  Postage  Postage  Postage  Postage  Postage  Postage  Voice publication postage  Voice publication postage  Voice publication postage  Voice publication postage  Postage  Postage  Postage  Voice publication postage  Voice publication postage  Voice publication postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/23/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,400 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/23/2014 04/23/2014 05/02/2014 05/02/2014 06/26/2014 06/26/2014 08/27/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Total Itemized Transactions with this Payee/Payer	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/17/2014 04/23/2014 05/02/2014 05/02/2014 06/26/2014 08/27/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/12/2014 04/23/2014 05/02/2014 05/09/2014 06/26/2014 08/27/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg 1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B) Postal Service Vendor	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/12/2014 04/23/2014 05/02/2014 05/09/2014 06/26/2014 08/27/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$15,600 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/12/2014 04/23/2014 05/02/2014 05/09/2014 06/26/2014 08/27/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$15,600 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 171107  Type or Classification (B) Postal Service Vendor	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)  Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total publication postage Voice publication postage Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/02/2014 05/09/2014 06/26/2014 06/26/2014 08/27/2014 Payer for This Schedule	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446 Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107 Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Total postage Postage Postage Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 11/27/2013  Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/23/2014 05/02/2014 05/09/2014 06/26/2014 08/27/2014  Payer for This Schedule	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh,	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Total postage Voice publication postage Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Region promotional items	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 06/26/2014 08/27/2014 08/27/2014  This Schedule  Date (D) 08/08/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total general postage Voice publication postage Total Itemized Transactions with this Payee/Fayer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region promotional items Total Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014  This Schedule  Date (D) 08/08/2014	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$6,000 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$15,600 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$173,322 \$47,177 \$220,499
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh,	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Ron-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014 Payer  Date (D) 08/08/2014  Payer	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$Amount (E) \$6,859 \$6,859
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 177107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh, PA 15226  Type or Classification	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Fayer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total general postage Voice publication postage Total Itemized Transactions with this Payee/Fayer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region promotional items Total Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014 Payer  Date (D) 08/08/2014  Payer	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$8,320 \$10,400 \$15,600 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$Amount (E) \$6,859
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh, PA 15226  Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Ron-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014 Payer  Date (D) 08/08/2014  Payer	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$Amount (E) \$6,859 \$6,859
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh, PA 15226  Type or Classification (B) Supplier Vendor	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Ron-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014 Payer  Date (D) 08/08/2014  Payer	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$Amount (E) \$6,859 \$6,859
Name and Address (A) Pinecrest Golf Club  101 Country Club Drive Lansdale, PA 19446  Type or Classification (B) Meeting / Training Venue Name and Address (A) Postmaster-Harrisburg  1425 Crooked Hill Road Harrisburg, PA 17107  Type or Classification (B) Postal Service Vendor  Name and Address (A) Pro Knitwear  1250 Brookline Blvd Pittsburgh, PA 15226  Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Voice publication postage Voice publication postage Voice publication postage Voice publication postage Postage Postage Postage Postage Postage Postage Voice publication postage Voice publication postage Voice publication postage Total Ron-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/27/2013 Payer for This Schedule  Date (D) 09/06/2013 10/16/2013 12/13/2013 03/03/2014 04/04/2014 04/17/2014 04/22/2014 04/23/2014 05/09/2014 05/09/2014 06/26/2014 08/27/2014 Payer  Date (D) 08/08/2014  Payer	(E) \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$5,352 \$20,391 \$13,687 \$24,844 \$13,200 \$13,000 \$14,164 \$10,400 \$15,600 \$16,625 \$12,691 \$173,322 \$47,177 \$220,499 \$Amount (E) \$6,859 \$6,859

Projection Video Inc	(C)	(D)	(E)
Tojection video inc	Audio visual services	01/10/2014	\$16,640
5803 Rolling Rd	Audio visual services	06/20/2014	\$20,170
Springfield,	Total Itemized Transactions with this Payee/Payer		\$36,810
/A	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$36,810
(B)			
Service Provider Vendor			
Name and Address			
(A)			
Public News Service	Purpose	Date	Amount
2000 Proadway	(C)	(D)	(E)
3980 Broadway Boulder,	PA news service	07/30/2014	\$5,250
CO	Total Itemized Transactions with this Payee/Payer		\$5,250
30304	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,250
(B)			
Service Provider Vendor			
Name and Address			
(A)			
Radisson Penn Harris	Purpose	Date	Amount
1150 Camp Hill Bypass	(C)	(D)	(E)
Camp Hill,	Total Itemized Transactions with this Payee/Payer	(-)	\$0
PA	Total Non-Itemized Transactions with this Payee/Pa		\$25,420
17011-3734	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,420
Type or Classification			
(B)			
Meeting / Training Venue Name and Address			
(A)			
Ramada Inn-State College	Purpose	Date	Amount
ramada iiii olalo oonogo	(C)	(D)	(E)
1450 S Atherton Street	DPS Conference	09/17/2013	\$12,491
State College,	PSEA-R House of Delegates	06/13/2014	\$8,953
PA	Total Itemized Transactions with this Payee/Payer		\$21,444
16801 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,674
(B)	Total of All Transactions with this Payee/Payer for	Inis Schedule	\$25,118
Meeting / Training Venue			
Modalig / Halling Vollad	l		
Name and Address			
(A)			
Reserve Account	<del></del>		
	Purpose	Date	Amount
PO Box 223648	(C)	(D)	(E)
Pittsburgh,	Total Itemized Transactions with this Payee/Payer		\$0
PA 45350 3640	Total Non-Itemized Transactions with this Payee/Pa		\$12,220
15250-2648  Type or Classification	Total of All Transactions with this Payee/Payer for	Inis Schedule	\$12,220
(B)			
Postal Services Vendor			
Name and Address	- 1	5.	
(A)	Purpose	Date	Amount
	(C) Non-collective bargaining employment litigation	(D) 09/25/2013	(E) \$5,492
Rodkey, Randall Esq	inton-conective bargaining employment nugation	10/18/2013	\$5,364
,	Non-collective hargaining employment litigation		
1397 Eisenhower Boulevard	Non-collective bargaining employment litigation  Non-collective bargaining employment litigation		
1397 Eisenhower Boulevard Johnstown,	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation	12/17/2013 04/04/2014	\$5,823
1397 Eisenhower Boulevard Johnstown, PA	Non-collective bargaining employment litigation	12/17/2013	\$5,823 \$5,535
1397 Eisenhower Boulevard Johnstown, PA 15904	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation	12/17/2013 04/04/2014	\$5,823 \$5,535 \$6,043
1397 Eisenhower Boulevard Johnstown, PA	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation Total Itemized Transactions with this Payee/Payer	12/17/2013 04/04/2014 06/13/2014	\$5,823 \$5,538 \$6,043 \$28,257
1397 Eisenhower Boulevard Johnstown, PA 15904 Type or Classification (B)	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation	12/17/2013 04/04/2014 06/13/2014	\$5,823 \$5,535 \$6,043 \$28,257 \$25,603 \$53,860
1397 Eisenhower Boulevard Johnstown, PA 15904  Type or Classification (B) Legal Services Vendor	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	12/17/2013 04/04/2014 06/13/2014	\$5,823 \$5,535 \$6,043 \$28,257 \$25,603
1397 Eisenhower Boulevard Johnstown, PA 15904  Type or Classification (B) Legal Services Vendor  Name and Address	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	12/17/2013 04/04/2014 06/13/2014	\$5,823 \$5,535 \$6,043 \$28,257 \$25,603
(B) Legal Services Vendor	Non-collective bargaining employment litigation Non-collective bargaining employment litigation Non-collective bargaining employment litigation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	12/17/2013 04/04/2014 06/13/2014	\$5,823 \$5,535 \$6,043 \$28,257 \$25,603

Name and Address			
(A)			
Seaview Dolce Resort	Purpose	Date	Amount
	(C)	(D)	(E)
401 S New York Road	Regional continuing professional educ	12/18/2013	\$47,308
Galloway,	conference	12/16/2013	\$47,300
NJ	Total Itemized Transactions with this Payee/Pay	ver er	\$47,308
08205-0000	Total Non-Itemized Transactions with this Payer	e/Payer	
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$47,308
(B)			
Meeting / Training Venue			
Name and Address			
(A)			
Seven Springs Mountain Resort	Purpose	Date	Amount
3	(C)	(D)	(E)
777 Waterwheel Drive	Regional continuing professional educ	05/22/2014	\$23,001
Champion,	conference	03/22/2014	Ψ25,001
PA	Total Itemized Transactions with this Payee/Pay	ver er	\$23,001
15622	Total Non-Itemized Transactions with this Payer	e/Payer	\$4,457
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$27,458
(B)			
Meeting / Training Venue			
Name and Address			
ranic and Address			

(A) Sheraton Erie	Purpose (C)	Date (D)	Amount (E)
55 West Bay Drive	Student Conference	04/17/2014	\$8,9
Erie,	Total Itemized Transactions with this Payee/Payer		\$8,9
PA 16507	Total Non-Itemized Transactions with this Payee/Pa		***
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$8,9
(B)			
Meeting / Training Venue			
Name and Address			
(A)	Purpose	Date	Amount
Sheraton Harrisburg-Hershey Hotel	(C)	(D)	(E)
4650 Lindle Road	Leadership Development Committee meeting	10/25/2013	\$5,9
Harrisburg,	Leadership Development Committee meeting	03/20/2014	\$5,8
PA 17111	Total Itemized Transactions with this Payee/Payer		\$11,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		\$17,7 \$29,5
(B)	Total of All Transactions with this Laycon ayer los	This octional	Ψ25,5
Meeting / Training Venue			
Name and Address			
(A)	Purpose	Date	Amount
Sheraton Philadelphia	(C)	(D)	(E)
17th and Race Street	Statewide House of Delegates meeting Statewide House of Delegates meeting	01/23/2014 02/12/2014	\$46,94 \$50,45
Philadelphia,	Statewide House of Delegates meeting  Statewide House of Delegates meeting	06/26/2014	\$50,4 \$50,8
PA	Statewide House of Delegates meeting	07/23/2014	\$66,9
19103 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$215,2
(B)	Total Non-Itemized Transactions with this Payee/Pa		
Meeting / Training Venue	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$215,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Spencer, Gleason, Hebe & Rague PC	Non-collective bargaining employment litigation	09/25/2013	\$8,33
opencer, dieason, riebe & Rague i C	Non-collective bargaining employment litigation	09/25/2013	\$6,5
17 Central Avenue	Non-collective bargaining employment litigation	12/05/2013	\$8,9
Wellsboro,	Non-collective bargaining employment litigation	01/30/2014	\$9,6
PA 16901	Non-collective bargaining employment litigation	04/04/2014	\$6,0
Type or Classification	Non-collective bargaining employment litigation	06/13/2014	\$11,4
(B)	Non-collective bargaining employment litigation  Non-collective bargaining employment litigation	07/30/2014 07/30/2014	\$10,8- \$10,1
Legal Services Vendor	Total Itemized Transactions with this Payee/Payer	07/30/2014	\$71,9
	Total Non-Itemized Transactions with this Payee/Pa		\$21,56
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$93,46
Name and Address			
(A)	_		
Compa Lill Manor	Purpose	Date	Amount
Spring Hill Marior			
	(C)	(D)	(E)
171 Jacksonville Road Ivyland,	(C) Region House of Delegates meeting	(D) 05/02/2014	\$6,4
171 Jacksonville Road Ivyland, PA	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer	05/02/2014	\$6,4
 171 Jacksonville Road Ivyland, PA 18974	(C) Region House of Delegates meeting	05/02/2014 yer	\$6,4 \$6,4
171 Jacksonville Road livyland, PA 18974 Type or Classification	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/02/2014 yer	\$6,4 \$6,4
171 Jacksonville Road Ivyland, PA 18974 Type or Classification (B)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/02/2014 yer	\$6,4 \$6,4
171 Jacksonville Road vyland, PA 18974 Type or Classification (B)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/02/2014 yer	\$6,4 \$6,4
T71 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A)	(C) Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/02/2014 yer	(E) \$6,4 \$6,4
(B) Meeting / Training Venue Name and Address	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	05/02/2014 yer r This Schedule	\$6,4 \$6,4
171 Jacksonville Road livyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	05/02/2014  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	05/02/2014 yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E)
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E)
Tal Jacksonville Road livyland, PA 18974 Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA 15068-2523	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E)
171 Jacksonville Road livyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E)
171 Jacksonville Road livyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E)
171 Jacksonville Road lavyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E)
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B) Member  Name and Address (A)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	05/02/2014  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,70
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for  Purpose  Purpose	05/02/2014  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7
171 Jacksonville Road livyland, PA 18974  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	05/02/2014  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey,	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer	05/02/2014  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7( \$5,7(
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Total of All Transactions with this Payee/Payer for  Purpose (C)  Purpose (C)	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B) Member  Name and Address (A) TD Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033  Type or Classification	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA 15068-2523 Type or Classification (B) Member  Name and Address (A) TD Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B) Member  Name and Address (A) TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B) Supplier Vendor	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
Type or Classification (B) Meeting / Training Venue Name and Address (A) Tallarico, Patsy 2754 Grant Street Lower Burrell, PA 15068-2523 Type or Classification (B) Member  Name and Address (A) TD Mills Promotional Products 1020 Cocoa Avenue Hershey, PA 17033 Type or Classification (B)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa  Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor  Name and Address (A)	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total of All Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule  Date (D)  yer r This Schedule  Date (D)  Date (D)	\$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7 \$10,4 Amount (E)
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor Name and Address (A)  The Star Group	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Public Education advertising Public Education advertising Public Education advertising	Date (D)  Pate (D)  Pate (D)  yer  This Schedule  Date (D)  yer  This Schedule  Date (D)  yer  This Schedule	\$6,4 \$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4 \$10,4
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue  Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor  Name and Address (A)  The Star Group  220 Laurel Road	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C)  Public Education advertising	Date (D)  yer r This Schedule  Date (D)  yer r This Schedule  Date (D)  yer r This Schedule  Date (D)  yer 1000  09/13/2013 10/11/2013 10/11/2013	\$6,4 \$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7 \$10,4 Amount (E) \$10,4 \$10,4 \$10,4 \$30,0
171 Jacksonville Road lvyland, PA 18974  Type or Classification (B)  Meeting / Training Venue Name and Address (A)  Tallarico, Patsy  2754 Grant Street Lower Burrell, PA 15068-2523  Type or Classification (B)  Member  Name and Address (A)  TD Mills Promotional Products  1020 Cocoa Avenue Hershey, PA 17033  Type or Classification (B)  Supplier Vendor Name and Address (A)  The Star Group	Region House of Delegates meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Total Itemized Transactions with this Payee/Payer for  Purpose (C) Public Education advertising Public Education advertising Public Education advertising	Date (D)  Pate (D)  Pate (D)  yer  This Schedule  Date (D)  yer  This Schedule  Date (D)  yer  This Schedule	\$6,4 \$6,4 \$6,4 \$6,4 Amount (E) \$5,7 \$5,7 \$10,4 Amount (E) \$10,4

Type or Classification	Public Education advertising	12/20/2013	\$30.000
(B)	Public Education advertising	01/10/2014	\$7,953
Advertising Vendor	Public Education advertising	01/17/2014	\$15,046
-	Public Education advertising	01/24/2014	\$7,000
	Public Education advertising	01/24/2014	\$9,990
	Public Education advertising	02/07/2014	\$9,180
	Public Education advertising	02/14/2014	\$10,415
	Public Education advertising	02/21/2014	\$29,199
	Public Education advertising	03/28/2014	\$44,401
	Public Education advertising	04/24/2014	\$103,313
	Public Education advertising	05/02/2014	\$20,244
	Public Education advertising	06/13/2014	\$59,013
	Public Education advertising	06/27/2014	\$9,180
	Public Education advertising	07/25/2014	\$9,180
	Total Itemized Transactions with this Payer		\$571,640
	Total Non-Itemized Transactions with this F		\$1,327
	Total of All Transactions with this Payee/		\$572,967
Name and Address			
(A)			
Thompson, Charles			
•	Purpose	Date	Amount
6458 Woodcrest Ave	(C)	(D)	(E)
Philadelphia,	Total Itemized Transactions with this Payer		\$0
PA	Total Non-Itemized Transactions with this F	Payee/Payer	\$7,106
19151-2407	Total of All Transactions with this Payee/	Payer for This Schedule	\$7,106
Type or Classification			
(B)			
Member			
Name and Address			
(A)	Purpose	Date	Amount
Toftrees Resort	(C)	(D)	(E)
1 Country Club Ln	Field Staff Meeting	10/30/2013	\$14,429
State College,	Region retirement workshop	03/20/2014	\$7,055
PA	Total Itemized Transactions with this Payer		\$21,484
16803	Total Non-Itemized Transactions with this F		ΨZ1, <del>1</del> 0 <del>1</del>
Type or Classification	Total of All Transactions with this Payee/		\$21,484
(B)	Total of All Transactions with this Payeer	rayer for This Schedule	ΨZ1, <del>1</del> 04
Meeting / Training Venue			
Name and Address			
(A)			
Troy ESP	Durnoo	Date	Amount
•	Purpose (C)	(D)	Amount (E)
372 Jenkins Rd	Fidelity loss insurance payment	06/26/2014	(⊑) \$18,143
Columbia,	Total Itemized Transactions with this Payer		\$18,143
PA	Total Non-Itemized Transactions with this F		φ10,143
16914-7937	Total of All Transactions with this Payee/		\$18,143
Type or Classification	Total of All Transactions with this Payeer	rayer for This Schedule	φ10,1 <del>4</del> 3
(B)			
Local Affiliate			

Name and Address			
(A)	Purpose Purpose	Date	Amount
United Parcel Service	(C)	(D)	(E)
PO Box 7247-0244 Philadelphia,	Membership materials mailing	08/08/2014	\$6,564
	Membership materials mailing	08/15/2014	\$7,760
PA	Membership materials mailing	08/21/2014	\$6,303
19170-0001  Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,627
	Total Non-Itemized Transactions with this Payee/Payer		\$1,097
(B)	er for This Schedule	\$21,724	
Postal Service Vendor			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
US Airways Inc.	Travel to governance meetings and trainings	11/19/2013	\$7,453
-	Travel to governance meetings and trainings	03/07/2014	\$6,996
PO Box 731123 Dallas,	Travel to governance meetings and trainings	03/27/2014	\$5,173
	Travel to governance meetings and trainings	04/17/2014	\$5,967
TX	Travel to governance meetings and trainings	05/02/2014	\$17,788
75373-1123  Type or Classification	Travel to governance meetings and trainings	05/16/2014	\$14,717
(B)	Travel to governance meetings and trainings	06/06/2014	\$18,912
Airline Vendor	Travel to governance meetings and trainings	06/20/2014	\$18,218
	Travel to governance meetings and trainings	07/10/2014	\$9,570
	Travel to governance meetings and trainings	07/30/2014	\$13,417
	Total Itemized Transactions with this Payee/Payer		\$118,211
	Total Non-Itemized Transactions with this Payee/Payer		\$10,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,006
Name and Address (A)			
Valid	Purpose	Date	Amount
	(C)	(D)	(E)
7455 Solution Center	Membership ID card printing	12/13/2013	\$24,213
Chicago,	Membership ID card printing	01/24/2014	\$28,999
omeago,	Membership ID card printing	08/22/2014	\$20,000
60677-7004	Total Itemized Transactions with this Payee/Payer		\$73,212
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,655
Type of Olassilleation	Total of All Transactions with this Payee/Payer for This Schedule		\$77,867

(B) Printing Vendor	<del> </del>		
Name and Address			
(A)			
Valimont, Barbara	Purpose	Date	Amount
9993 Smith Street	(C)	(D)	(E)
Lake City,	Total Itemized Transactions with this Payee/Payer		,
PA 16423-1417	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer	or rins scriedule	3
(B)			
Member Name and Address			
Name and Address (A)			
Vin & Joe's			
121 Opoido Valley Bearl	Purpose	Date	Amount
131 Oneida Valley Road Butler,	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PA	Total Non-Itemized Transactions with this Payee/F	Payer	\$1
16001	Total of All Transactions with this Payee/Payer		\$1
Type or Classification (B)			
Meeting / Training Venue	—		
Name and Address			
Name and Address (A)			
Vocus, Inc.	Purpose	Date	Amount
DO Poy 417245	(C)	(D)	(E)
PO Box 417215 Boston,	News Service	09/12/2013	9
MA	Total Non-Itemized Transactions with this Payee/Payer		
02241-0000	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		
Type or Classification (B)	and the second s		•
Service Provider Vendor	—		
Name and Address			
(A)			
Werner Coach	Purpose	Date	Amount
144 Chester Ave	(C)	(D) 04/15/2014	(E)
Phoenixville,	Student Conference transportation  Total Itemized Transactions with this Payee/Payer		9
PA 19460	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer		\$
(B)			
Public Transportation Vendor			
Name and Address			
(A)	Durnoso	Date	Amount
Wyndham Gettysburg Hotel	Purpose (C)	Date (D)	Amount (E)
95 Presidential Circle	Statewide leadership conference	09/12/2013	\$3
Gettysburg,	Statewide leadership conference	08/21/2014	\$2
PA 17325	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6
Type or Classification	Total of All Transactions with this Payee/Payer		\$6
Type of Olassilleation			•
(B)			
(B) Meeting / Training Venue			
(B)  Meeting / Training Venue  Name and Address			
(B) Meeting / Training Venue			
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC	Purpose	Date	Amount
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg	(C)	(D)	Amount (E)
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC		(D)	(E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E)
(B)  Meeting / Training Venue Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$1
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$1
(B)  Meeting / Training Venue Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	(E) \$1
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) Payer	
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301  Type or Classification (B)  Legal Services Vendor Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions	(D) Payer For This Schedule	(E) \$1 Amount
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (	(D) Payer For This Schedule  Date (D)	(E) \$1 Amount (E)
(B)  Meeting / Training Venue  Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301  Type or Classification (B)  Legal Services Vendor  Name and Address (A)  Zamboni, William  226 Country Road Nanty Glo,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer total of All Transactions	(D) Payer For This Schedule  Date (D) 07/02/2014	(E) \$1 Amount (E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A)  Zamboni, William  226 Country Road Nanty Glo, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (	(D) Payer For This Schedule  Date (D) 07/02/2014	(E) \$1 \$1 Amount (E)
(B)  Meeting / Training Venue Name and Address (A)  Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B)  Legal Services Vendor Name and Address (A)  Zamboni, William  226 Country Road Nanty Glo, PA 15943	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	(E) \$1 \$1 Amount (E) \$
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A)  Zamboni, William  226 Country Road Nanty Glo, PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	Amount (E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William  226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	(E) \$1 \$1 Amount (E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William  226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	Amount (E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William 226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	(E) \$1 \$1 Amount (E) \$
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William  226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer (C)  Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with t	Date (D) 07/02/2014 Payer For This Schedule	(E) \$1 \$1 Amount (E) \$
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William  226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address (A) Zawistowski, Dolores	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C) Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer For This Schedule  Date (D) 07/02/2014  Payer	(E) \$1 \$1 Amount (E) \$ \$
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William 226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address (A) Zawistowski, Dolores 9211 Townhall Road Wattsburg,	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Total Itemized Transactions with this Payee/Payer of Color Total Itemized Transactions with this Payee/Payer of To	Date (D) 07/02/2014 Payer For This Schedule  Date (D) 07/02/2014  Date (D) Date (D) Date (D)	(E)  \$1  \$1  Amount (E)  \$  \$  \$  Amount (E)
Meeting / Training Venue Name and Address (A) Yablonski, Costello & Leckie PC  505 Washington Trust Bldg Washington, PA 15301 Type or Classification (B) Legal Services Vendor Name and Address (A) Zamboni, William  226 Country Road Nanty Glo, PA 15943 Type or Classification (B) Member Name and Address (A) Zawistowski, Dolores	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Color Region golf outing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Purpose (C)	Date (D) 07/02/2014 Date (D) 07/02/2014 Date (D) Date (D) Oayer For This Schedule	(E) \$1 \$1 Amount (E) \$ \$

FILE NUMBER: 512-989

FILE NUMBER: 512-989

#### **SCHEDULE 20 - BENEFITS**

Description	To Whom Paid	Amount
(A)	(B)	(C)
Life Insurance	Trustmark Insurance Company	\$138,445
Dental & Vision Insurance	PSEA Health & Welfare Fund	\$496,162
Disability Insurance	UNUM Life Insurance Company	\$140,037
Worker's Compensation	Wells Fargo Insurance Company	\$335
457 Plan Contributions	Pershing LLC	\$1,232
Parking	Harrisburg Parking Authority	\$9,083
HRA Contributions	Security Benefit Group	\$75,530
457 Plan Contributions	Security Benefit Group	\$8,770
Medical Insurance	Highmark Blue Shield	\$6,485,059
Worker's Compensation	Ameri Health Casualty Services	\$77,776
Member EEL Insurance	Lockton Affinity	\$4,511
Worker's Compensation	Gunn Mowery	\$3,663
Parking	Standard Parking	\$18,120
Retirement Plan Contributions	PNC Bank	\$10,600,000
401(k) Plan Contributions	T Rowe Price	\$766,003
VEBA Contributions	PNC Bank	\$512,092
Total of all lines above (Total will be automatically entered in I	\$19,336,818	

Form LM-2 (Revised 2010)

#### 69. ADDITIONAL INFORMATION SUMMARY

Question 16: Except for a security lien on an automobile, the Association has satisfactory title to all owned assets and has not pledged any assets as collateral.

Question 17: To assist the Association's members during periods of hardship, the Association has entered into an agreement with a local bank to guarantee loans to Association members to a maximum of \$10,400 per member. Total loans guaranteed under the program may not exceed \$2,000,000. The National Education Employees Assistance Fund (NEEAF), a subsidiary of the National Education Association, has agreed to reimburse the Association for 50% of any principal loss incurred and one-third of any interest expense, up to \$1,500 per person. As of August 31, 2014, the Association was contingently liable for loans totaling \$3,000. As a requirement for participation in the NEEAF, the Association must provide a letter of credit that may only be drawn upon if the NEEAF is unable to repay guaranteed loans. As of August 31, 2014, the letter of credit amount was approximately \$287,000. No amounts were outstanding on the letter of credit as of August 31, 2014.

Question 10: During the year ended August 31, 1980, the Association organized the Pennsylvania State Education Health & Welfare Fund, 400 North Third Street, Harrisburg, PA 17105, EIN 23-2121745, Plan 502. The primary purpose of this Fund is to provide school districts with a viable alternative when selecting dental and other insurance coverage for PSEA members. Funds in the amount of \$201,111 have been advanced by the Association to the Fund with an understanding that repayment will be made during the 2014-2015 fiscal year. The salaries of five employees are reflected on

Schedule 11. The advance is non-interest bearing and is recorded as a receivable.

Question 11(a): The Association has a political action committee (PAC), the Pennsylvania PACE for State Elections. The PAC files returns with the Pennsylvania Department of State and the Internal Revenue Service.

Question 12: An audit was performed for the fiscal year ended August 31, 2014 by an independent accounting firm, KMPG LLP.

Schedule 2, Row4:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row5:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row6:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row7:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row1:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction. Schedule 2, Row2:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row3:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row8:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row9:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row10:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row11:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row12:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row13:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row14:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row15:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row16:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row17: Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row18:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 2, Row19:Computer purchase loans on behalf of officers and employees are repaid via payroll deduction.

Schedule 13, Row1: Active membership shall be available to any person who is actively engaged in educational work or educational support work in Pennsylvania. Active members are obligated to pay one-fourth, one-half, three-quarters or full annual dues based upon on the type of employment.

Schedule 13, Row2:Reserve membership is available to any active member who is on unpaid leave (including a leave for recall or temporary disability but not including military leave) or who is challenging his or her involuntary termination from employment. A reserve member is obligated to pay a proportion of annual dues based upon their length of leave.

Schedule 13, Row2:Reserve members are not entitled to vote.

Schedule 13, Row3:Any person who is an active member of the Association and who has paid the life membership dues of 20 times the annual active membership dues of the Association, effective December 31, 1972, shall be continued as an active life member of the Association. No person shall be enrolled as a life member of the Association after January 1, 1978.

Schedule 13, Row4: Any person who has retired from active service as a school employee, has paid the appropriate PSEA-Retired dues, and is a retired member of NEA shall be entitled to retired membership; provided, however, that a person who became a retired member of PSEA in 1984-85 and has maintained continuous membership will not be required to become a member of NEA. Retired members are obligated to pay \$25 per year.

Schedule 13, Row4:Retired members are not entitled to vote and hold office in the Association governance structure; however, PSEA-R shall be entitled to voting delegates at the Association House of Delegates as prescribed by the constitution and bylaws.

Schedule 13, Row5:Any person who is an active, dues paying member of Student PSEA and is a student member of NEA shall be entitled to student membership in the Association.

Schedule 13, Row5:Student members are not entitled to vote and hold office in the Association governance structure; however, Student PSEA shall be entitled to voting delegates at the Association House of Delegates as prescribed by the constitution and bylaws.

Schedule 13, Row6:Any person interested in education shall be eligible for associate membership in the Association. Any person employed on a day-to-day basis in educational work shall be entitled to substitute membership in the Association. Dues for both membership types are \$25.

Schedule 13, Row6:Per the constitution and bylaws, substitute and associate members are not entitled to vote or hold office.