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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 071-060	2. PERIOD COVERED From 07/01/2011 Through 06/30/2012	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME STATE COUNTY & MUNI EMPLS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.) LEADERSHIP COUNCIL		6. DESIGNATION NBR 13	P.O Box - Building and Room Number
7. UNIT NAME (if any) PENNSYLVANIA PUBLIC EMPLOYEES		Number and Street 4031 EXECUTIVE PARK DRIVE	
9. Are your organization's records kept at its mailing address? Yes		City HARRISBURG	
		State PA	ZIP Code + 4 171111599

26. SIGNED: todd L Singer PRESIDENT 27. SIGNED: Alan E Redding TREASURER
Date: Sep 28, 2012 Contact Info: 717-564-9312 Date: Sep 28, 2012 Contact Info: 717-633-6832
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ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

Yes

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

No

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

No

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

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20. How many members did the labor organization have at the end of the reporting period? 51,676

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees					
Dues/Fees	Amount	Unit	Minimum	Maximum	
(a) Regular Dues/Fees	1.5%	per Pay Prd	N/A	N/A	N/A
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 071-060

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$5,906,014
23. Accounts Receivable		1	\$1,836,267	\$2,402,362
24. Loans Receivable		2	\$1,534,733	\$1,396,402
25. U.S. Treasury Securities			\$3,091,528	\$2,787,254
26. Investments		5	\$11,446,416	\$8,525,935
27. Fixed Assets		6	\$13,856,467	\$13,339,078
28. Other Assets		7	\$1,718,661	\$1,360,311
29. TOTAL ASSETS			\$39,390,086	\$36,215,526

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$1,303,411
31. Loans Payable		9		\$0
32. Mortgages Payable			\$0	\$0
33. Other Liabilities		10	\$39,593,601	\$49,180,076
34. TOTAL LIABILITIES			\$40,897,012	\$51,131,155

35. NET ASSETS			-\$1,506,926	-\$14,915,629
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 071-060

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		SCH	AMOUNT
36. Dues and Agency Fees		\$4,868,638	50. Representational Activities	15	\$8,935,454
37. Per Capita Tax		\$25,002,798	51. Political Activities and Lobbying	16	\$845,677
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$481,390
39. Sale of Supplies		\$0	53. General Overhead	18	\$7,779,361
40. Interest		\$349,559	54. Union Administration	19	\$3,259,152
41. Dividends		\$86,705	55. Benefits	20	\$4,462,493
42. Rents		\$670,963	56. Per Capita Tax		\$8,169,203
43. Sale of Investments and Fixed Assets	3	\$3,610,451	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$13,316
45. Repayments of Loans Made	2	\$55,764	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$3,709,838	60. Purchase of Investments and Fixed Assets	4	\$283,563
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$949,197	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$39,303,913	63. To Affiliates of Funds Collected on Their Behalf		\$3,667,082
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$869,296
			66. Subtotal		\$38,765,987
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$4,997,302
			67b. Less Total Disbursed		\$5,037,059
			67c. Total Withheld But Not Disbursed		-\$39,757
			68. TOTAL DISBURSEMENTS		\$38,805,744

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 071-060

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Totals from all other accounts receivable	\$2,402,362	\$0	\$0	\$0
TOTALS (Column (B) Total will be automatically entered in Item 23, Column (B))	\$2,402,362	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 071-060

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Loans Outstanding at End of Period (E)
Name: UFCW Purpose: Bldg. Construction Security: Unsecured Terms: 9% 25yr monthly	\$1,357,673	\$0		\$82,567	\$1,275,106
Name: PA AFL-CIO RELP Purpose: Mortgage Security: Real Estate Prop. Terms: 5000/mo. until 7/2014	\$177,060	\$0	\$55,764		\$121,296
Total of loans not listed above					
Total of all lines	\$1,534,733	\$0	\$55,764	\$82,567	\$1,396,402
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 071-060

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
US Treasuries	\$2,532,613	\$2,558,072	\$2,558,072	\$2,558,072
Marketable Securities	\$9,705,248	\$10,076,347	\$10,076,347	\$10,076,347
Total of all lines	\$12,237,861	\$12,634,419	\$12,634,419	\$12,634,419
			14. Less Reinvestments	\$9,023,968
(Net Sales total will automatically entered in Item 43)			15. Net Sales	\$3,610,451

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 071-060

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
US Treasuries	\$2,285,377	\$2,285,377	\$2,285,377
Marketable Securities	\$6,738,591	\$6,738,591	\$6,738,591
Furniture and Fixtures	\$31,825	\$31,825	\$31,825
Building Improvements	\$251,738	\$251,738	\$251,738
Total of all lines	\$9,307,531	\$9,307,531	\$9,307,531
		14. Less Reinvestments	\$9,023,968
(Net Purchases total will automatically entered in Item 60)		15. Net Purchases	\$283,563

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 071-060

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	\$8,561,306
2. Total Book Value	\$8,402,999
3. List each marketable security which has a book value over \$5000 and exceeds 5% of Line 2.	
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Other Investments	
4. Total Cost	\$122,936
5. Total Book Value	\$122,936
6. List each other investment which has a book value over \$5,000 and exceeds 5% of Line 5. Also, list each subsidiary for which separate reports are attached.	
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7. Total of Lines 2 and 5 (Total will be automatically entered in Item 26, Column(B))	\$8,525,935

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 071-060

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
1. 160 Patchway Road, Duncansville, PA	\$304,845		\$304,845	\$304,845
1. 116-118 Blvd. of the Allies, Pittsburgh, PA	\$275,502		\$275,502	\$275,502
1. 1276 Liberty Street, Franklin, PA	\$26,461		\$26,461	\$26,461
1. 250 Commerce Park Drive, New Columbia, PA	\$260,259		\$260,259	\$260,259
1. 1258 O'Neil Hwy., Dunmore, PA	\$50,000		\$50,000	\$50,000
1. 150 So. 43rd Street, Harrisburg, PA	\$473,039		\$473,039	\$473,039
1. 4031 Executive Park Blvd., Harrisburg, PA	\$207,973		\$207,973	\$207,973
3. 4031 Executive Park Blvd., Harrisburg, PA	\$3,781,160	\$2,469,374	\$1,311,786	\$5,698,594
3. 160 Patchway Roac, Duncansville, PA	\$2,338,696	\$806,074	\$1,532,622	\$2,374,563
3. 116-118 Blvd. of the Allies, Pittsburgh, PA	\$766,201	\$430,683	\$335,518	\$1,087,940
3. 1276 Liberty Street, Franklin, PA	\$1,406,358	\$346,340	\$1,060,018	\$1,634,696
3. 250 Commerce Park Drive, New Columbia, PA	\$2,216,132	\$845,765	\$1,370,367	\$2,273,094
3. 1258 O'Neil Hwy., Dunmore, PA	\$1,716,241	\$739,621	\$976,620	\$1,709,396
3. 150 So. 43rd Street, Harrisburg, PA	\$9,298,301	\$4,480,490	\$4,817,811	\$9,577,742
5. Automobiles and Other Vehicles	\$45,741	\$41,167	\$4,574	\$4,574
6. Office Furniture and Equipment	\$4,195,485	\$3,865,433	\$330,052	\$330,052
7. Other Fixed Assets	\$23,697	\$22,066	\$1,631	\$1,631
8. Totals of Lines 1 through 7 (Column(D) Total will be automatically entered in Item 27, Column(B))	\$27,386,091	\$14,047,013	\$13,339,078	\$26,290,361

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 071-060

Description (A)	Book Value (B)
Security Deposits	\$848
Prepaid Expenses	\$75,683
Unrealized Gains on Investments for LM-2 Reporting	\$1,283,780
Total Other Assets (Total will be automatically entered in Item 28, Column(B))	\$1,360,311

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 071-060

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account (E)
Total from all other accounts payable	\$1,951,079	\$0	\$0	\$0
Total Accounts Payable (Column(B) Total will be automatically entered in Item 30, Column(D))	\$1,951,079	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 071-060

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)(1)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 071-060

Description (A)	Amount at End of Period (B)
Deferred Income	\$56,848
Objectors Payable	\$802
Accrued Severance Pay	\$2,850,113
Accrued Retirement Costs	\$46,231,567
Other Payroll Withholdings Payable	\$40,746
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$49,180,076

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 071-060

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	J Beveridge									
B	Sec.			\$1,906	\$4,900	\$1,067	\$0	\$7,873		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Barbara Cooper									
B	V.P.			\$5,379	\$3,080	\$3,581	\$0	\$12,040		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Joyce Culpepper									
B	V.P.			\$2,526	\$3,100	\$1,067	\$0	\$6,693		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Ann Marie DePue									
B	V.P.			\$2,066	\$3,100	\$1,313	\$0	\$6,479		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Susan Emswiler									
B	V.P.			\$1,999	\$3,080	\$221	\$0	\$5,300		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	David Fillman									
B	Ex. Dir.			\$184,825	\$10,135	\$8,947	\$0	\$203,907		
C										
I	Schedule 15 Representational Activities	50%	Schedule 16 Political Activities and Lobbying	15%	Schedule 17 Contributions	10%	Schedule 18 General Overhead	0%	Schedule 19 Administration	25%
A	W. L. Fisher									
B	V.P.			\$1,270	\$3,100	\$2,329	\$0	\$6,699		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Jamaal Husam									
B	V.P.			\$1,457	\$4,484	\$236	\$0	\$6,177		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Dale Kichman									
B	V.P.			\$2,429	\$3,080	\$266	\$0	\$5,775		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Charlene Kierzkowski									
B	V.P.			\$2,168	\$4,690	\$711	\$0	\$7,569		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Larry Kubek									
B	V.P.			\$1,874	\$3,080	\$823	\$0	\$5,777		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Gary Lewis									
B	V.P.			\$2,343	\$3,100	\$1,348	\$0	\$6,791		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Randon Procius									
B	V.P.			\$2,310	\$3,100	\$2,116	\$0	\$7,526		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Alan Redding									
B	Treas.			\$1,673	\$3,340	\$192	\$0	\$5,205		
C										
I	Schedule 15 Representational Activities	0%	Schedule 16 Political Activities and Lobbying	0%	Schedule 17 Contributions	0%	Schedule 18 General Overhead	0%	Schedule 19 Administration	100%
A	Todd Singer									
B	Pres.			\$2,133	\$3,400	\$731	\$0	\$6,264		
C										
I	Schedule 15	0%	Schedule 16 Political Activities	0%	Schedule 17	0%	Schedule 18	0%	Schedule 19	100%

	Representational Activities	and Lobbying	Contributions	General Overhead	Administration	%				
A B C	Alfred Stanslaw V.P.		\$2,279	\$4,730	\$3,034	\$0	\$10,043			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Linda Vuono V.P.		\$3,087	\$3,100	\$1,484	\$0	\$7,671			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ellen Weiss V.P.		\$2,505	\$3,040	\$424	\$0	\$5,969			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$224,229	\$69,639	\$29,890	\$0	\$323,758			
Less Deductions							\$93,492			
Net Disbursements							\$230,266			

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 071-060

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)		(H) TOTAL	
A	Barbara Anderson									
B	Acctg. Asst.			\$71,271	\$0	\$0		\$0	\$71,271	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Valery Light									
B	Asst. Bus. Mgr			\$95,625	\$10,135	\$6,356		\$0	\$112,116	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Michael Maguire									
B	Asst. Leg. Dir.			\$98,813	\$10,135	\$8,902		\$0	\$117,850	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Darrin Spann									
B	Asst. to Dir.			\$126,375	\$10,135	\$12,778		\$0	\$149,288	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jesse Newcomer IV									
B	Asst. to Dir.			\$118,083	\$10,135	\$8,954		\$0	\$137,172	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Karen Momberger									
B	Asst. to Dir.			\$109,000	\$10,135	\$9,971		\$0	\$129,106	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Joseph Kleman									
B	Asst. to Dir.			\$244,860	\$0	\$0		\$0	\$244,860	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	William Brenner									
B	Asst. to Dir.			\$113,542	\$10,135	\$8,080		\$0	\$131,757	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Charles Benn									
B	Asst. to Dir.			\$119,084	\$10,135	\$7,046		\$0	\$136,265	
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	R. M Kirkpatrick									
B	Atty.			\$78,776	\$2,134	\$2,154		\$0	\$83,064	
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Kevin Doeing									
B	Bldgs Admin.			\$102,092	\$10,135	\$8,775		\$0	\$121,002	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Allan Winey									
B	Bus. Mgr.			\$241,135	\$0	\$0		\$0	\$241,135	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Travis Ohm									
B	Bus. Mgr.			\$116,653	\$10,135	\$5,389		\$0	\$132,177	
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Thomas Tosti									
B	Dir.			\$137,443	\$10,135	\$23,232		\$0	\$170,810	
C										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sharon Sober									
B	Dir.			\$143,170	\$10,135	\$14,719		\$0	\$168,024	
C										
I	Schedule 15	50 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	50 %	Schedule 19	0 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A B C	Dominic Sgro Dir. C				\$143,170	\$10,135	\$17,828		\$0	\$171,133
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Mary Schwanger Dir. C				\$137,443	\$10,135	\$16,321		\$0	\$163,899
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	J. D Henderson Dir. C				\$143,170	\$10,135	\$42,182		\$0	\$195,487
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	E. M Fox Dir. C				\$148,897	\$10,135	\$6,811		\$0	\$165,843
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Richard Caponi Dir. C				\$148,897	\$10,135	\$36,456		\$0	\$195,488
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	David Antle Dir. C				\$148,897	\$10,135	\$18,654		\$0	\$177,686
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Carla Insinga Education Dir. C				\$116,653	\$10,135	\$9,565		\$0	\$136,353
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Karen Bloomingdale Exec. Sec. C				\$86,771	\$10,135	\$5,654		\$0	\$102,560
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kristie Wolf-Maloney Griev. Dir. C				\$102,206	\$10,685	\$7,433		\$0	\$120,324
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gary McCaulley Griev. Dir. C				\$227,399	\$8,001	\$1,567		\$0	\$236,967
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lisa DiVittore Info Sys Specialist C				\$72,682	\$10,135	\$4,641		\$0	\$87,458
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paul Leshar Janitor C				\$26,413	\$0	\$596		\$0	\$27,009
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bogumila Laszczak Janitor C				\$10,000	\$0	\$808		\$0	\$10,808
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Amanda Johnson Janitor C				\$25,324	\$0	\$724		\$0	\$26,048
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bradley Harris Janitor C				\$26,832	\$0	\$703		\$0	\$27,535
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	William Dando Leg. Dir. C				\$126,375	\$10,135	\$19,912		\$0	\$156,422
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

		and Lobbying								
A	Alan Brubacher									
B	Maintenance			\$63,281	\$0	\$3,390	\$0	\$66,671		
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Diann Albright			\$91,334	\$10,135	\$3,683	\$0	\$105,152		
B	Meeting Planner									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A	Brenda Webb			\$37,219	\$11,455	\$12,961	\$0	\$61,635		
B	Organizer									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas Lipko			\$41,707	\$11,455	\$8,775	\$0	\$61,937		
B	Organizer									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Angela Ferritto			\$43,236	\$11,455	\$14,077	\$0	\$68,768		
B	Organizer									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robin Calabria			\$26,804	\$6,840	\$14,195	\$0	\$47,839		
B	Organizer									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ted Manna			\$226,035	\$6,579	\$5,301	\$0	\$237,915		
B	Organizing Dir.									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robert Cason			\$81,759	\$10,685	\$12,554	\$0	\$104,998		
B	Organizing Dir.									
C										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jeffrey Beaver			\$13,314	\$0	\$0	\$0	\$13,314		
B	P/T Janitor									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lisa Trovalli			\$89,750	\$0	\$72	\$0	\$89,822		
B	Payroll Supervisor									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Patricia Bauer			\$121,514	\$10,135	\$4,372	\$0	\$136,021		
B	PR Director									
C										
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A	Daniel Mazus			\$16,200	\$60	\$36	\$0	\$16,296		
B	Pres									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Jeanne Morris			\$137,914	\$10,795	\$2,493	\$0	\$151,202		
B	Procedure Mgr.									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Margaret Hoak			\$89,415	\$11,455	\$7,058	\$0	\$107,928		
B	Procedure Mgr.									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Laurie Eckels			\$89,850	\$11,015	\$7,559	\$0	\$108,424		
B	Procedure Mgr.									
C										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Charles Hepler			\$19,096	\$5,000	\$5,315	\$0	\$29,411		
B	PT/Ed.									
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

A	Jackleen Wenger												
B	Sec.					\$27,409	\$0	\$284	\$0	\$27,693			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Justin Tressler												
B	Sec.					\$28,869	\$0	\$72	\$0	\$28,941			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Shirley Sundy												
B	Sec.					\$47,529	\$0	\$97	\$0	\$47,626			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Heather Snyder												
B	Sec.					\$11,703	\$0	\$0	\$0	\$11,703			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Kristin Smith												
B	Sec.					\$61,358	\$0	\$1,244	\$0	\$62,602			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Leah Smirlis												
B	Sec.					\$38,393	\$0	\$153	\$0	\$38,546			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Crystal Shreffler												
B	Sec.					\$44,864	\$0	\$502	\$0	\$45,366			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Tammy Scholl												
B	Sec.					\$35,514	\$0	\$368	\$0	\$35,882			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Linda Schmiedel												
B	Sec.					\$60,100	\$0	\$137	\$0	\$60,237			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Jennifer Scheidler												
B	Sec.					\$29,764	\$0	\$200	\$0	\$29,964			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Mary Ann Saytar												
B	Sec.					\$63,322	\$0	\$97	\$0	\$63,419			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Anna Radaszewski												
B	Sec.					\$22,006	\$0	\$199	\$0	\$22,205			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Renee Poff												
B	Sec.					\$42,502	\$0	\$97	\$0	\$42,599			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Susan Orris												
B	Sec.					\$62,400	\$0	\$1,423	\$0	\$63,823			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Lois Morris												
B	Sec.					\$36,599	\$0	\$390	\$0	\$36,989			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Jeannette Mock												
B	Sec.					\$63,976	\$0	\$2,344	\$0	\$66,320			
C	0												
I	Schedule 15	0%	Schedule 16	0%	Schedule 17	0%	Schedule 18	100%	Schedule 19	0%			
	Representational Activities		Political Activities		Contributions		General Overhead		Administration				

		and Lobbying									
A	Jeri McEwen										
B	Sec.			\$62,347	\$0	\$120	\$0	\$62,467			
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Christie Mascioli			\$33,441	\$0	\$710	\$0	\$34,151			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Casey Manzi			\$10,979	\$0	\$80	\$0	\$11,059			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Stephanie Lawson			\$61,951	\$0	\$198	\$0	\$62,149			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Dana Larson			\$48,601	\$0	\$179	\$0	\$48,780			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Megan Hollenbach			\$28,430	\$0	\$229	\$0	\$28,659			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Mitzi Hoffman			\$45,435	\$0	\$108	\$0	\$45,543			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lori Harris			\$38,670	\$0	\$81	\$0	\$38,751			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Patricia Green			\$60,392	\$0	\$147	\$0	\$60,539			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Amanda Farabaugh			\$39,021	\$0	\$698	\$0	\$39,719			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Lori Donaldson			\$61,504	\$0	\$357	\$0	\$61,861			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Rachel Dietz			\$65,315	\$0	\$1,007	\$0	\$66,322			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Cheryl Dell'Aglio			\$60,350	\$0	\$4,253	\$0	\$64,603			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Sara Davies			\$26,485	\$0	\$72	\$0	\$26,557			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Christine Daugherty			\$60,343	\$0	\$249	\$0	\$60,592			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Samantha Danielson			\$62,509	\$0	\$97	\$0	\$62,606			
B	Sec.										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	

	and Lobbying										
A B C	Andrea Bratcher Sec. 0			\$32,062	\$0	\$81	\$0	\$32,143			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Carol Bottiglier Sec. 0			\$49,573	\$0	\$116	\$0	\$49,689			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Jean Birtle Sec. 0			\$62,536	\$0	\$88	\$0	\$62,624			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Jane Basehoar Sec. 0			\$49,547	\$0	\$597	\$0	\$50,144			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Karen Abbiatici Sec. 0			\$61,254	\$0	\$88	\$0	\$61,342			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Guy Wiederhold Staff Rep. 0			\$90,605	\$11,455	\$3,874	\$0	\$105,934			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	JoAnn Waugh Staff Rep. 0			\$66,395	\$11,455	\$6,439	\$0	\$84,289			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	John Twiford Staff Rep. 0			\$66,395	\$11,455	\$4,723	\$0	\$82,573			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Von Treas Staff Rep. 0			\$61,074	\$11,455	\$3,761	\$0	\$76,290			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	David Tester Staff Rep. 0			\$72,087	\$11,455	\$3,224	\$0	\$86,766			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Michael Sveda Staff Rep. 0			\$61,074	\$11,455	\$10,606	\$0	\$83,135			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	William Stouffer Staff Rep. 0			\$86,947	\$11,455	\$4,516	\$0	\$102,918			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Greg Stiger Staff Rep. 0			\$44,048	\$11,455	\$10,806	\$0	\$66,309			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Terry Skultety Staff Rep. 0			\$73,625	\$11,455	\$5,628	\$0	\$90,708			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Eric Schubert Staff Rep. 0			\$75,164	\$11,455	\$9,468	\$0	\$96,087			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Marianne Saunders Staff Rep. 0			\$86,947	\$11,455	\$8,116	\$0	\$106,518			
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	

				and Lobbying									
A	George Sacharian												
B	Staff Rep.				\$86,947	\$11,455	\$5,891		\$0		\$104,293		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Michelle Rider												
B	Staff Rep.				\$61,074	\$11,455	\$6,079		\$0		\$78,608		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Harry Rhodes												
B	Staff Rep.				\$61,074	\$11,455	\$7,738		\$0		\$80,267		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Dean Reynolds III												
B	Staff Rep.				\$85,788	\$11,455	\$2,507		\$0		\$99,750		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Zollie Rayner												
B	Staff Rep.				\$86,947	\$11,455	\$9,565		\$0		\$107,967		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Edward Potts												
B	Staff Rep.				\$79,562	\$11,455	\$6,536		\$0		\$97,553		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Barry Pearce												
B	Staff Rep.				\$86,947	\$11,455	\$9,202		\$0		\$107,604		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Steven Mullen												
B	Staff Rep.				\$75,164	\$11,455	\$3,812		\$0		\$90,431		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Michelle Mulherin												
B	Staff Rep.				\$86,947	\$11,455	\$4,367		\$0		\$102,769		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Brenda Morris												
B	Staff Rep.				\$72,087	\$11,455	\$9,635		\$0		\$93,177		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Harry Mobley												
B	Staff Rep.				\$90,605	\$11,455	\$5,782		\$0		\$107,842		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Timothy Miller												
B	Staff Rep.				\$90,605	\$11,455	\$6,119		\$0		\$108,179		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Suzanne McCormick												
B	Staff Rep.				\$73,625	\$11,455	\$7,877		\$0		\$92,957		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Denise Luna												
B	Staff Rep.				\$44,572	\$11,455	\$10,630		\$0		\$66,657		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Corey Lockard												
B	Staff Rep.				\$88,776	\$11,455	\$6,048		\$0		\$106,279		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities and Lobbying		Contributions		General Overhead		Administration				
A	Theresa Lipko												
B	Staff Rep.				\$69,230	\$11,455	\$5,531		\$0		\$86,216		
C													
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %			
	Representational Activities		Political Activities		Contributions		General Overhead		Administration				

			and Lobbying							
A	Barbara Kremp									
B	Staff Rep.			\$90,605	\$11,455	\$5,743		\$0	\$107,803	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Justus James									
B	Staff Rep.			\$71,169	\$11,455	\$5,740		\$0	\$88,364	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Karla Hodge									
B	Staff Rep.			\$86,947	\$11,455	\$4,143		\$0	\$102,545	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Nancy Hemmerly									
B	Staff Rep.			\$90,605	\$11,455	\$5,614		\$0	\$107,674	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	David Haslett									
B	Staff Rep.			\$50,597	\$11,455	\$6,766		\$0	\$68,818	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Raydene Harwick									
B	Staff Rep.			\$66,395	\$11,455	\$3,407		\$0	\$81,257	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Daniel Grove									
B	Staff Rep.			\$86,947	\$11,455	\$6,304		\$0	\$104,706	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Mark Golden									
B	Staff Rep.			\$86,947	\$11,455	\$5,472		\$0	\$103,874	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Thomas Gibbs									
B	Staff Rep.			\$90,605	\$11,455	\$8,137		\$0	\$110,197	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	David Gash									
B	Staff Rep.			\$86,947	\$11,455	\$3,715		\$0	\$102,117	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	John Galuska									
B	Staff Rep.			\$72,087	\$11,455	\$11,280		\$0	\$94,822	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Kerri Gallagher									
B	Staff Rep.			\$75,164	\$11,455	\$5,604		\$0	\$92,223	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Walter Francis									
B	Staff Rep.			\$73,625	\$11,455	\$9,749		\$0	\$94,829	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	George Estright									
B	Staff Rep.			\$66,395	\$11,455	\$2,096		\$0	\$79,946	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Kimberly Davanzo									
B	Staff Rep.			\$39,334	\$11,455	\$4,407		\$0	\$55,196	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	
			and Lobbying							
A	Deborah Currie									
B	Staff Rep.			\$66,395	\$11,455	\$6,077		\$0	\$83,927	
C										
I	Schedule 15	80 %	Schedule 16	0 %	Schedule 17	0 %	Schedule 18	10 %	Schedule 19	10 %
	Representational Activities		Political Activities		Contributions		General Overhead		Administration	

A	Shane Clark									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	M. N Chavis									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Tara Caughey									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Robert Calvin									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Elaine Barber									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Matthew Balas									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A	Michael Andrejco									
B	Staff Rep.									
C	0									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000										\$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements			\$10,218,739		\$923,469		\$741,637		\$0	\$11,883,845
Less Deductions										\$4,903,810
Net Disbursements										\$6,980,035

Imp #0P 05#0hyhbg#5343

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 071-060

Category of Membership (A)	Number (B)	Voting Eligibility (C)
State and Non-State Member	51,676	Yes
Members	51,676	
Agency Fee Payers*	13,808	
Total Members/Fee Payers	65,484	

*Agency Fee Payers are not considered members of the labor organization.

Group #DP 05#01y1h1g#5343,

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 071-060

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$399,257
2. Named Payer Non-itemized Receipts	\$139,525
3. All Other Receipts	\$410,415
4. Total Receipts	\$949,197

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,613,446
2. Named Payee Non-itemized Disbursements	\$296,011
3. To Officers	\$101,954
4. To Employees	\$6,698,083
5. All Other Disbursements	\$225,960
6. Total Disbursements	\$8,935,454

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$372,472
2. Named Payee Non-itemized Disbursements	\$72,070
3. To Officers	\$30,586
4. To Employees	\$301,476
5. All Other Disbursements	\$69,073
6. Total Disbursement	\$845,677

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SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$320,537
2. Named Payee Non-itemized Disbursements	\$11,390
3. To Officers	\$20,391
4. To Employees	\$0
5. All Other Disbursements	\$129,072
6. Total Disbursements	\$481,390

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,835,970
2. Named Payee Non-itemized Disbursements	\$1,007,203
3. To Officers	\$0
4. To Employees	\$4,197,072
5. All Other Disbursements	\$739,116
6. Total Disbursements	\$7,779,361

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$1,775,154
2. Named Payee Non-itemized Disbursements	\$212,409
3. To Officers	\$170,828
4. To Employees	\$687,226
5. All Other Disbursements	\$413,535
6. Total Disbursements	\$3,259,152

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME HEALTH & WELFARE FUND	Reimbursed Payroll Costs	07/27/2011	\$21,487
	Reimbursed Payroll Costs	08/19/2011	\$19,353
	Reimbursed Payroll Costs	09/29/2011	\$17,558
150 S. 43rd Street Harrisburg PA 17111-0000	Reimbursed Payroll Costs	10/28/2011	\$17,470
	Reimbursed Payroll Costs	11/10/2011	\$18,200
	Reimbursed Payroll Costs	12/22/2011	\$22,148
Type or Classification (B)	Reimbursed Payroll Costs	01/17/2012	\$17,444
	Reimbursed Payroll Costs	02/29/2012	\$18,242
Benefit Plan	Reimbursed Payroll Costs	03/16/2012	\$18,065
	Reimbursed Payroll Costs	04/12/2012	\$17,729
	Reimbursed Payroll Costs	05/16/2012	\$19,444
	Reimbursed Payroll Costs	06/21/2012	\$20,205
	Total Itemized Transactions		\$227,345
Total Non-Itemized Transactions		\$297	
Total of All Transactions		\$227,642	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1050 94 Polk PA 16342-0094	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,250
	Total of All Transactions		\$6,250
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1224 1200 N. 7th Street Harrisburg PA 17102-1419	Reimbursement of Convention Expenses	05/18/2012	\$6,210
	Total Itemized Transactions		\$6,210
	Total Non-Itemized Transactions		\$2,731
Total of All Transactions		\$8,941	
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1598 1811 Farragut Ave Bristol PA 19007-5633	Reimbursement of Convention Expenses	05/31/2012	\$6,440
	Total Itemized Transactions		\$6,440
	Total Non-Itemized Transactions		\$3,584
Total of All Transactions		\$10,024	
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1739 DC 47 1606 Walnut Street Philadelphia PA 19103-5422	Reimbursement of Convention Expenses	06/14/2012	\$6,900
	Total Itemized Transactions		\$6,900
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$6,900	
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1758 416 Reynolds Ave. Lancaster PA 17602-2117	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,719
	Total of All Transactions		\$7,719
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 1981 1310 Buttonwood Drive Dauphin PA 17018-9765	Reimbursement of Convention Expenses	05/18/2012	\$12,420
	Total Itemized Transactions		\$12,420
	Total Non-Itemized Transactions		\$2,336
Total of All Transactions		\$14,756	
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2047 1971 Swigle Mt. Rd. Mineral Point PA 15942-5513	Reimbursement of Convention Expenses	05/08/2012	\$6,900
	Total Itemized Transactions		\$6,900
	Total Non-Itemized Transactions		\$1,680
Total of All Transactions		\$8,580	
Type or Classification			

(B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2187 DC 47	Reimbursement of Convention Expenses	06/14/2012	\$16,100
1606 Walnut Street Philadelphia PA 19103-5482	Total Itemized Transactions		\$16,100
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,100
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2234	Reimbursement of Convention Expenses	05/16/2012	\$5,520
316 Walnuttown Rd Fleetwood PA 19522-9326	Total Itemized Transactions		\$5,520
	Total Non-Itemized Transactions		\$800
	Total of All Transactions		\$6,320
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2245	Reimbursement of Convention Expenses	05/18/2012	\$17,710
3914 Greenbriar Terrace Harrisburg PA 17109-1218	Total Itemized Transactions		\$17,710
	Total Non-Itemized Transactions		\$2,690
	Total of All Transactions		\$20,400
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2329	Total Itemized Transactions		\$0
916 East 23rd Street Erie PA 16503-2238	Total Non-Itemized Transactions		\$5,260
	Total of All Transactions		\$5,260
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2333	Donations and Reimbursement of Convention Expenses	08/19/2011	\$17,285
604 Chestnut St Dunmore PA 18512-3031	Total Itemized Transactions		\$17,285
	Total Non-Itemized Transactions		\$150
	Total of All Transactions		\$17,435
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2348	Total Itemized Transactions		\$0
80 West 5th Ave Coatesville PA 19320-2949	Total Non-Itemized Transactions		\$5,340
	Total of All Transactions		\$5,340
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2361	Reimbursement of Convention Expenses	05/11/2012	\$5,520
250 Jefferson Street Bloomsburg PA 17815-1721	Total Itemized Transactions		\$5,520
	Total Non-Itemized Transactions		\$678
	Total of All Transactions		\$6,198
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2367	Total Itemized Transactions		\$0
12291 Angling Rd. Edinboro PA 16412-1350	Total Non-Itemized Transactions		\$5,140
	Total of All Transactions		\$5,140
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2369	Total Itemized Transactions		\$0
304 Luke Fidler Road	Total Non-Itemized Transactions		\$5,430
	Total of All Transactions		\$5,430

Coal Townships PA 17866-3832			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2453	Reimbursement of Convention Expenses	05/11/2012	\$6,440
703 Carmalt Street Dickson City PA 18159-1404			\$6,440
Type or Classification (B)			\$200
Local Union			\$6,640
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2456	Total Itemized Transactions		\$0
627 Federal Square Station Harrisburg PA 17108-0627	Total Non-Itemized Transactions		\$7,886
Type or Classification (B)			\$7,886
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2459	Total Itemized Transactions		\$0
1072 Indiana Ave Monaca PA 15061	Total Non-Itemized Transactions		\$5,830
Type or Classification (B)			\$5,830
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2524	Total Itemized Transactions		\$0
2515 Derry Street Harrisburg PA 17111-1145	Total Non-Itemized Transactions		\$5,730
Type or Classification (B)			\$5,730
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2527	Reimbursement of Convention Expenses	05/18/2012	\$8,050
1408 Wyeth Street Harrisburg PA 17102-1671	Total Itemized Transactions		\$8,050
Type or Classification (B)	Total Non-Itemized Transactions		\$1,369
Local Union			\$9,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2622	Total Itemized Transactions		\$0
812 Scott Ave Glenshaw PA 15116-1532	Total Non-Itemized Transactions		\$5,705
Type or Classification (B)			\$5,705
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2719	Reimbursement of Convention Expenses	05/08/2012	\$6,440
1529 Beechview Ave Pittsburgh PA 15216-3335	Total Itemized Transactions		\$6,440
Type or Classification (B)	Total Non-Itemized Transactions		\$1,210
Local Union			\$7,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 2763	Total Itemized Transactions		\$0
14 Bernhart Ave Reading PA 19605-2953	Total Non-Itemized Transactions		\$6,390
Type or Classification (B)			\$6,390
Local Union			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)
LOCAL 462	Reimbursement of Convention Expenses	05/16/2012	\$11,270
107	Total Itemized Transactions		\$11,270
529 Court Street	Total Non-Itemized Transactions		\$1,980
Reading	Total of All Transactions		\$13,250
PA			
19601-3443			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 691	Reimbursement of Convention Expenses	06/14/2012	\$5,520
603 N 8th Ave	Total Itemized Transactions		\$5,520
Altoona	Total Non-Itemized Transactions		\$2,960
PA	Total of All Transactions		\$8,480
16601-5757			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCAL 906	Reimbursement of Convention Expenses	05/08/2012	\$6,900
165 Greenwood Rd	Total Itemized Transactions		\$6,900
Altoona	Total Non-Itemized Transactions		\$2,400
PA	Total of All Transactions		\$9,300
16602-7125			
Type or Classification (B)			
Local Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Retiree Employees of PA	Total Itemized Transactions		\$0
150 S. 43rd Street	Total Non-Itemized Transactions		\$47,180
Harrisburg	Total of All Transactions		\$47,180
PA			
17111-0000			
Type or Classification (B)			
Retiree Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PHILLIPS GROUP	Purchased Remaining Copier Lease	08/19/2011	\$26,287
PO Box 61020	Total Itemized Transactions		\$26,287
Harrisburg	Total Non-Itemized Transactions		\$600
PA	Total of All Transactions		\$26,887
17106-1020			
Type or Classification (B)			
Office Supply Co			

Insp #DP 05#0hybhzg#6343,

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allegheny Commercial Printing 1627 PENN AVENUE PITTSBURGH PA 15222-4315	Negotiation Publications	07/22/2011	\$5,815
	Total Itemized Transactions		\$5,815
	Total Non-Itemized Transactions		\$1,820
	Total of All Transactions		\$7,635
Type or Classification (B)			
NEGOTIATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altoona Curve 1000 PARK AVENUE ALTOONA PA 16602	PR Advertisements	03/22/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
PUB REL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Organizing Supplies	02/29/2012	\$8,717
	Total Itemized Transactions		\$8,717
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,717
Type or Classification (B)			
ORGANIZING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 130 PATCHWAY ROAD DUNCANSVILLE PA 16635	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,042
	Total of All Transactions		\$5,042
Type or Classification (B)			
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conrad Siegel Actuaries P. O. BOX 5900 501 CORPORATE CIRCLE HARRISBURG PA 17110-0900	Negotiation Meetings	07/29/2011	\$22,635
	Total Itemized Transactions		\$22,635
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$22,635
Type or Classification (B)			
NEGOTIATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotels & Resorts 260 MALL BLVD KING OF PRUSSIA PA 19406-0848	Miscellaneous Meetings	12/22/2011	\$12,309
	Total Itemized Transactions		\$12,309
	Total Non-Itemized Transactions		\$1,000
	Total of All Transactions		\$13,309
Type or Classification (B)			
MISC MTGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Harrisburg 23 SOUTH SECOND STREET HARRISBURG PA 17101	Negotiation Meetings	07/15/2011	\$17,888
	Negotiation Travel	07/15/2011	\$23,787
	Total Itemized Transactions		\$41,675
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$41,675
Type or Classification (B)			
NEGOTIATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hershey Entertainment & Resorts PO BOX 860 HERSHEY PA 17033	Miscellaneous Meetings	12/16/2011	\$13,760
	Total Itemized Transactions		\$13,760
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,760
Type or Classification (B)			
MISC MTGS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hershey Entertainment & Resorts PO BOX 860	Negotiation Meetings	02/07/2012	\$12,297
	Negotiation Travel	02/07/2012	\$6,497
	Total Itemized Transactions		\$18,794

HERSHEY PA 17033	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$18,794
NEGOTIATIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Baltimore	Staff & Directors Meeting	09/30/2011	\$5,951	
401 West Pratt Street Baltimore MD 21201	Total Itemized Transactions			\$5,951
Type or Classification (B)	Total Non-Itemized Transactions			\$0
Total of All Transactions				\$5,951
MISC MTGS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hilton Garden Inn Harrisburg East			\$0	
3943 TECPORT DRIVE HARRISBURG PA 17111	Total Non-Itemized Transactions			\$5,239
Type or Classification (B)	Total of All Transactions			\$5,239
LABOR/MGT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Holiday Inn - Harrisburg East			\$0	
4751 LINDLE ROAD HARRISBURG PA 17111	Total Non-Itemized Transactions			\$6,158
Type or Classification (B)	Total of All Transactions			\$6,158
LABOR/MGT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Homewood Suites Hilton			\$0	
3990 TECPORT DRIVE HARRISBURG PA 17111	Total Non-Itemized Transactions			\$13,904
Type or Classification (B)	Total of All Transactions			\$13,904
ORGANIZING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Homewood Suites Hilton	Organizing Travel	02/01/2012	\$12,168	
2670 E KEMPER RD SHARONVILLE OH 45241	Total Itemized Transactions			\$12,168
Type or Classification (B)	Total Non-Itemized Transactions			\$0
Total of All Transactions				\$12,168
ORGANIZING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Homewood Suites Hilton			\$0	
3990 TECPORT DRIVE HARRISBURG PA 17111	Total Non-Itemized Transactions			\$8,362
Type or Classification (B)	Total of All Transactions			\$8,362
LABOR/MGT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Jane Minnich, Esq.			\$0	
836 WHITE FARM RD INDIANA PA 15701	Total Non-Itemized Transactions			\$5,476
Type or Classification (B)	Total of All Transactions			\$5,476
ARBITRATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Joan Parker			\$0	
48 TUNBRIDGE ROAD HAVERFORD PA 19041	Total Non-Itemized Transactions			\$7,535
Type or Classification (B)	Total of All Transactions			\$7,535
ARBITRATION				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Newspaper Printing	07/29/2011	\$43,683
	Newspaper Postage	09/30/2011	\$43,805
	Newspaper Printing	12/22/2011	\$43,733
	Newspaper Postage	01/04/2012	\$15,000
	Newspaper Printing	01/23/2012	\$43,733
	Newspaper Printing	03/22/2012	\$18,000
	Newspaper Printing	04/13/2012	\$43,422
Type or Classification (B)	Total Itemized Transactions		\$251,376
PUB REL	Total Non-Itemized Transactions		\$135
	Total of All Transactions		\$251,511
	Name and Address (A)	Purpose (C)	Date (D)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,706
	Total of All Transactions		\$13,706
Type or Classification (B)	ORGANIZING		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Negotiation Publications	07/15/2011	\$6,497
	Total Itemized Transactions		\$6,497
	Total Non-Itemized Transactions		\$26,667
	Total of All Transactions		\$33,164
Type or Classification (B)	NEGOTIATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirschner & Gartrell Pc 5305 DUVALL DRIVE BETHESDA MD 20816	Legal Retainer	07/29/2011	\$25,000
	Legal Retainer	08/31/2011	\$25,000
	Legal Retainer	09/30/2011	\$25,000
	Legal Retainer	10/31/2011	\$25,000
	Legal Retainer	11/30/2011	\$25,000
	Legal Retainer	12/30/2011	\$25,000
	Legal Retainer	01/31/2012	\$25,000
	Legal Retainer	02/29/2012	\$25,000
	Legal Retainer	03/30/2012	\$25,000
	Legal Retainer	04/30/2012	\$25,000
	Legal Retainer	05/31/2012	\$25,000
	Legal Retainer	06/29/2012	\$25,000
	Total Itemized Transactions		\$300,000
	Total Non-Itemized Transactions		\$0
Total of All Transactions		\$300,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lamar Companies PO BOX 96030 BATON ROUGE LA 70896	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$14,535
	Total of All Transactions		\$14,535
Type or Classification (B)	PUB REL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexisnexis PO BOX 7247-7090 PHILADELPHIA PA 19170-7090	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,527
	Total of All Transactions		\$9,527
Type or Classification (B)	ARBITRATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mariann E Schick 2401 PENNSYLVANIA AVE PHILADELPHIA PA 19130	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,748
	Total of All Transactions		\$5,748
Type or Classification (B)	ARBITRATION		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 10400 Fernwood Road Bethesda MD 20817	Miscellaneous Travel	06/30/2012	\$5,070
	Total Itemized Transactions		\$5,070
	Total Non-Itemized Transactions		\$282
	Total of All Transactions		\$5,352
Type or Classification (B)	MISC MTGS		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha R Cooper Pc P. O. BOX 2075 BALA CYNWYD PA 19004-6075	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,724
	Total of All Transactions		\$6,724
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Zobrak 1217 PLEASANT STREET ALIQUIPPA PA 15001-9425	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,360
	Total of All Transactions		\$6,360
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postmaster Of Philadelphia 3190 SOUTH 70TH STREET PHILADELPHIA PA 19153	Newspaper Postage	07/29/2011	\$8,000
	Newspaper Postage	08/31/2011	\$5,000
	Newspaper Postage	09/30/2011	\$12,000
	Total Itemized Transactions		\$25,000
	Total Non-Itemized Transactions		\$3,000
	Total of All Transactions		\$28,000
Type or Classification (B)			
PUB REL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Catering, Inc. 17 SOUTH 35TH STREET CAMP HILL PA 17011	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,352
	Total of All Transactions		\$13,352
	Type or Classification (B)		
LABOR/MGT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ralph H Colflesh, Jr Esq PO BOX 28398 PHILADELPHIA PA 19149	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,302
	Total of All Transactions		\$9,302
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Gifford,esq PO BOX 945 STATE COLLEGE PA 16804	Arbitration Fees	03/22/2012	\$6,750
	Total Itemized Transactions		\$6,750
	Total Non-Itemized Transactions		\$8,000
	Total of All Transactions		\$14,750
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ronald F Talarico 2150 KOPPERS BUILDING PITTSBURGH PA 15219-1818	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,278
	Total of All Transactions		\$6,278
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sleep Inn & Suites 631 A EISENHOWER BLVD HARRISBURG PA 17111	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,205
	Total of All Transactions		\$6,205
	Type or Classification (B)		
ARBITRATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stock's On 2nd Catering 211 NORTH SECOND STREET HARRISBURG PA 17101	Miscellaneous Meetings	11/23/2011	\$5,000
	Miscellaneous Meetings	12/22/2011	\$6,798
	Total Itemized Transactions		\$11,798
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,798
	Type or Classification (B)		

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISC MTGS				
	Target Media, Inc.	PR Advertisements	12/07/2011	\$31,171
		Total Itemized Transactions		\$31,171
		Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$31,171
	4750 LINDLE ROAD HARRISBURG PA 17111			
Type or Classification (B)				
PUB REL				
	Thomas G Mcconnell , Jr			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$6,790
		Total of All Transactions		\$6,790
	999 CHOWNING DRIVE HUMMELSTOWN PA 17036			
Type or Classification (B)				
ARBITRATION				
	Triscari Group			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$11,486
		Total of All Transactions		\$11,486
	59 CENTRAL BOULEVARD CAMP HILL PA 17011			
Type or Classification (B)				
PUB REL				
	Walt De Treux			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$12,603
		Total of All Transactions		\$12,603
	PO BOX 11567 PHILADELPHIA PA 19116			
Type or Classification (B)				
ARBITRATION				
	West Payment Center			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,304
		Total of All Transactions		\$7,304
	P.O. BOX 6292 CAROL STREAM IL 60197-6292			
Type or Classification (B)				
ARBITRATION				
	Whp-tv			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,300
		Total of All Transactions		\$8,300
	PO BOX 402689 ATLANTA GA 30384-2689			
Type or Classification (B)				
PUB REL				
	William Miller, Jr Esquire			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$8,610
		Total of All Transactions		\$8,610
	LABOR ARBITRATOR LIGONIER PA 15658			
Type or Classification (B)				
ARBITRATION				
	William W Lowe, Arbitrator			\$0
		Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$18,902
		Total of All Transactions		\$18,902
	281 WINNERS CIRCLE DRIVE RED LION PA 17356			
Type or Classification (B)				
ARBITRATION				
	Willig Williams & Davidson	Legal Retainer	07/29/2011	\$49,834
		Legal Retainer	07/29/2011	\$14,666

TWENTY-FOURTH FLOOR PHILADELPHIA PA 19103	Legal Retainer	08/31/2011	\$49,834	
	Legal Retainer	08/31/2011	\$14,666	
	Legal Retainer	09/30/2011	\$49,834	
	Legal Retainer	09/30/2011	\$14,666	
Type or Classification (B)	Legal Retainer	10/31/2011	\$49,834	
	Legal Retainer	10/31/2011	\$14,666	
LEGAL	Legal Retainer	11/30/2011	\$49,834	
	Legal Retainer	11/30/2011	\$14,666	
	Legal Retainer	12/30/2011	\$49,834	
	Legal Retainer	12/30/2011	\$14,666	
	Legal Retainer	01/31/2012	\$49,834	
	Legal Retainer	01/31/2012	\$14,666	
	Legal Retainer	02/29/2012	\$57,309	
	Legal Retainer	02/29/2012	\$16,866	
	Legal Retainer	03/30/2012	\$57,309	
	Legal Retainer	03/30/2012	\$16,866	
	Legal Retainer	04/30/2012	\$57,309	
	Legal Retainer	04/30/2012	\$16,866	
	Legal Retainer	05/31/2012	\$57,309	
	Legal Retainer	05/31/2012	\$16,866	
	Other Legal Expense	06/15/2012	\$6,585	
	Legal Retainer	06/29/2012	\$57,309	
	Legal Retainer	06/29/2012	\$16,866	
	Total Itemized Transactions			\$828,960
	Total Non-Itemized Transactions			\$26,159
Total of All Transactions			\$855,119	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wlyh-tv PO BOX 402689 ATLANTA GA 30384-2689	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$6,500	
	Total of All Transactions		\$6,500	
Type or Classification (B)	PUB REL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wnep-2 PO BOX 822575 PHILADELPHIA PA 19182-2575	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$5,000	
	Total of All Transactions		\$5,000	
Type or Classification (B)	PUB REL			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allegheny County Labor Council - WORKING FAMILIES PITTSBURGH PA 15222	Legislative Meetings	01/23/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car 6 Sylvan Way Pasoppany NJ 07054	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$8,891
	Total of All Transactions		\$8,891
	Type or Classification (B)		
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Fund Raising	10/21/2011	\$6,640
	Fund Raising	11/16/2011	\$6,100
	Fund Raising	03/22/2012	\$6,200
	Fund Raising	04/20/2012	\$10,306
	Fund Raising	04/30/2012	\$13,182
	Fund Raising	06/29/2012	\$9,294
	Total Itemized Transactions		\$51,722
Total Non-Itemized Transactions		\$1,390	
Total of All Transactions		\$53,112	
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Country Inn Suites 701 Carlson Parkway Minnetonka MN 55305	Legislative Lobby	08/31/2011	\$11,796
	Legislative Lobby	09/30/2011	\$11,407
	Total Itemized Transactions		\$23,203
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$23,203
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines 20706 Atlanta GA 30320	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$9,721
	Total of All Transactions		\$9,721
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfield Inn 10400 Fernwood Road Bethesda MD 10817	Legislative Lobby	12/31/2011	\$7,131
	Total Itemized Transactions		\$7,131
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,131
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites 501 NORTH HIGH STREET COLUMBUS OH 43215	Legislative Lobby	11/16/2011	\$52,169
	Total Itemized Transactions		\$52,169
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$52,169
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrisburg Senators Baseball Club PO BOX 15757 HARRISBURG PA 17105	Fund Raising	03/22/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Boardman 7401 South Ave	Legislative Lobby	12/31/2011	\$5,347
	Total Itemized Transactions		\$5,347

Boardman OH 44512	Total Non-Itemized Transactions			\$0
Type or Classification (B)	Total of All Transactions			\$5,347
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Holiday Inns	Legislative Lobby	06/30/2012	\$7,190	
3 Ravinia Drive	Total Itemized Transactions		\$7,190	
Atlanta	Total Non-Itemized Transactions		\$0	
GA	Total of All Transactions		\$7,190	
30346-2149				
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Homewood Suites Hilton	Legislative Lobby	11/30/2011	\$8,384	
2670 E KEMPER RD	Total Itemized Transactions		\$8,384	
SHARONVILLE	Total Non-Itemized Transactions		\$108	
OH	Total of All Transactions		\$8,492	
45241				
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Image Pointe	Legislative Supplies	04/30/2012	\$14,087	
PO BOX 657	Total Itemized Transactions		\$14,087	
WATERLOO	Total Non-Itemized Transactions		\$6,612	
IA	Total of All Transactions		\$20,699	
50704-0657				
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Kennedy Printing Co, Inc	Legislative Mailings	10/31/2011	\$5,359	
5534 BALTIMORE AVENUE	Legislative Mailings	11/16/2011	\$16,953	
PHILADELPHIA	Total Itemized Transactions		\$22,312	
PA	Total Non-Itemized Transactions		\$11,077	
19143	Total of All Transactions		\$33,389	
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Keystone Research Center	Legislative Research	09/30/2011	\$25,000	
412 NORTH THIRD STREET	Legislative Research	04/06/2012	\$25,000	
HARRISBURG	Total Itemized Transactions		\$50,000	
PA	Total Non-Itemized Transactions		\$0	
17101-1328	Total of All Transactions		\$50,000	
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Line Systems, Inc.	Total Itemized Transactions		\$0	
BOX 382026	Total Non-Itemized Transactions		\$12,623	
PITTSBURGH	Total of All Transactions		\$12,623	
PA				
15250-8026				
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Motorcity Hotel	Legislative Meetings	02/29/2012	\$7,141	
2901 Grand River Ave	Total Itemized Transactions		\$7,141	
Detroit	Total Non-Itemized Transactions		\$0	
MI	Total of All Transactions		\$7,141	
48201				
Type or Classification (B)				
LEGISLATIVE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Pennsylvania Afl-cio	Legislative Meetings	07/01/2011	\$25,000	
319 MARKET STREET	Legislative Lobby	09/30/2011	\$50,000	
HARRISBURG	Legislative Meetings	10/14/2011	\$5,000	
PA	Total Itemized Transactions		\$80,000	
17101-2207	Total Non-Itemized Transactions		\$5,400	
Type or Classification (B)	Total of All Transactions		\$85,400	
LEGISLATIVE				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
Pennsylvania Legislative Services 240 N 3RD STREET HARRISBURG PA 17101	Legislative Supplies	11/23/2011	\$5,650
	Total Itemized Transactions		\$5,650
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,650
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Paper Valley 333 W. College Ave Appleton WI 54911	Legislative Lobby	06/30/2012	\$7,193
	Total Itemized Transactions		\$7,193
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,193
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seiu-cc Llc PO BOX 2238 NEW YORK NY 10108	Legislative Phone Banks	06/29/2012	\$7,500
	Total Itemized Transactions		\$7,500
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,500
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Burgess-mccormac Foundation P.O. BOX 11608 HARRISBURG PA 17108-1608	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,000
	Total of All Transactions		\$6,000
	Type or Classification (B)		
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 66100 Chicago IL 60666	Legislative Lobby	06/30/2012	\$5,046
	Total Itemized Transactions		\$5,046
	Total Non-Itemized Transactions		\$7,712
	Total of All Transactions		\$12,758
Type or Classification (B)			
LEGISLATIVE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
What If...of Hershey 845 EAST CHOCOLATE AVENUE HERSHEY PA 17033	Legislative Meetings	04/02/2012	\$8,397
	Total Itemized Transactions		\$8,397
	Total Non-Itemized Transactions		\$2,536
	Total of All Transactions		\$10,933
Type or Classification (B)			
LEGISLATIVE			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Gifts & Condolences	12/07/2011	\$7,151
	Total Itemized Transactions		\$7,151
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$7,151
Type or Classification (B)	SCHOLARSHIPS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave Northwest Washington DC 20036	Participations	01/31/2012	\$12,554
	Total Itemized Transactions		\$12,554
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,554
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gerald Mcentee AFSCME INTERNATIONAL WASHINGTON DC 20036	Participations - Retireme	04/25/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hershey Park Group Sales 300 PARK BLVD HERSHEY PA 17033	Participations	09/23/2011	\$57,772
	Total Itemized Transactions		\$57,772
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$57,772
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hersheypark Group Sales 300 PARK BOULEVARD HERSHEY PA 17033	Participations	07/07/2011	\$12,758
	Total Itemized Transactions		\$12,758
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$12,758
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ifebp Milwaukee 18700 West Bluemound Road Brookfield WI 53045	Participations	07/31/2011	\$16,995
	Total Itemized Transactions		\$16,995
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$16,995
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Irish Educational Development FOUNDATION, INC. NEW YORK NY 10036	Participations	10/14/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Muscular Dystrophy Association 366 N MAIN STREET TAYLOR PA 18517	Donations	08/05/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	DONATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Aff-cio Cope 319 MARKET ST	Participations	02/29/2012	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0

HARRISBURG PA 17101-2207	Total of All Transactions		\$5,000
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Alliance For Retired Americans PO BOX 1052	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,000
HARRISBURG PA 17108-1052	Total of All Transactions		\$7,000
Type or Classification (B)	AFFILIATION FEES		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pa Breast Cancer Coalition	Participations	08/05/2011	\$15,000
	Total Itemized Transactions		\$15,000
344 N READING ROAD EPHRATA PA 17522	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$15,000
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance St. Louis	Participations	06/30/2012	\$11,439
	Total Itemized Transactions		\$11,439
800 Washington Ave St. Louis MO 63101	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$11,439
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Phoenix	Participations	12/31/2011	\$5,063
	Total Itemized Transactions		\$5,063
340 North 3rd Street Pheonix AZ 85004	Total Non-Itemized Transactions		\$521
	Total of All Transactions		\$5,584
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Triscari Group	Participations	10/14/2011	\$6,805
	Total Itemized Transactions		\$6,805
59 CENTRAL BOULEVARD CAMP HILL PA 17011	Total Non-Itemized Transactions		\$3,869
	Total of All Transactions		\$10,674
Type or Classification (B)	PARTICIPATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Donations	10/14/2011	\$5,000
	Total Itemized Transactions		\$5,000
60 BLVD OF THE ALLIES PITTSBURGH PA 15222	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)	DONATIONS		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America	Participations	11/23/2011	\$150,000
	Total Itemized Transactions		\$150,000
815 16TH STREET NW WASHINGTON DC 20006	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$150,000
Type or Classification (B)	PARTICIPATIONS		

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Absolute Pressure Cleaning Inc. 1030 6TH AVENUE HARRISBURG PA 17113	Maintenance	08/12/2011	\$5,904
	Total Itemized Transactions		\$5,904
	Total Non-Itemized Transactions		\$2,136
	Total of All Transactions		\$8,040
Type or Classification (B)			
GENERAL OVERHEAD			
Acc Business PO BOX 105306 ATLANTA GA 30348-5306	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$24,482
	Total of All Transactions		\$24,482
	Type or Classification (B)		
GENERAL OVERHEAD			
Af Kempf & Sons 913 FOURTH AVENUE STEELTON PA 17113	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$47,655
	Total of All Transactions		\$47,655
	Type or Classification (B)		
GENERAL OVERHEAD			
All Union Signs & Promos, Llc 2307 BERRYHILL STREET HARRISBURG PA 17104	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,197
	Total of All Transactions		\$6,197
	Type or Classification (B)		
GENERAL OVERHEAD			
Ardith E. Wilkins 1128 LEISER RD NEW COLUMBIA PA 17856	Real Estate Taxes	07/22/2011	\$9,626
	Total Itemized Transactions		\$9,626
	Total Non-Itemized Transactions		\$4,502
	Total of All Transactions		\$14,128
Type or Classification (B)			
GENERAL OVERHEAD			
Ashley P Campbell 1913 RESERVOIR RD HOLLIDAYSBURG PA 16648	Real Estate Taxes	07/22/2011	\$7,940
	Total Itemized Transactions		\$7,940
	Total Non-Itemized Transactions		\$2,845
	Total of All Transactions		\$10,785
Type or Classification (B)			
GENERAL OVERHEAD			
At&t Mobility PO BOX 6463 CAROL STREAM IL 60197-6463	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$45,163
	Total of All Transactions		\$45,163
	Type or Classification (B)		
GENERAL OVERHEAD			
Automated Logic Contracting SERVICES, INC. HARRISBURG PA 17111	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,506
	Total of All Transactions		\$7,506
	Type or Classification (B)		
GENERAL OVERHEAD			
Automatic Data Processing P. O. BOX 9001006	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,903
	Total of All Transactions		\$13,903
	Type or Classification (B)		

LOUISVILLE KY 40290-1006			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkshire Systems Group, Inc.	Total Itemized Transactions		\$0
50 SOUTH MUSEUM RD READING PA 19607	Total Non-Itemized Transactions		\$14,423
	Total of All Transactions		\$14,423
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Star Energy Services, Inc.	Total Itemized Transactions		\$0
DEPT. CH 19346 PALATINE IL 60055-9346	Total Non-Itemized Transactions		\$7,703
	Total of All Transactions		\$7,703
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Star Energy Services, Inc.	Total Itemized Transactions		\$0
DEPT. CH 19346 PALATINE IL 60055-9346	Total Non-Itemized Transactions		\$7,649
	Total of All Transactions		\$7,649
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Star Energy Services, Inc.	Utilities	07/07/2011	\$12,164
DEPT. CH 19346 PALATINE IL 60055-9346	Utilities	08/05/2011	\$12,464
	Utilities	09/12/2011	\$12,390
	Utilities	10/05/2011	\$11,418
	Utilities	11/07/2011	\$10,495
	Utilities	12/07/2011	\$9,389
Type or Classification (B)	Utilities	01/04/2012	\$10,518
GENERAL OVERHEAD	Utilities	02/07/2012	\$9,283
	Utilities	03/07/2012	\$9,674
	Utilities	04/06/2012	\$10,090
	Utilities	05/07/2012	\$9,633
	Utilities	05/31/2012	\$9,655
	Total Itemized Transactions		\$127,173
	Total Non-Itemized Transactions		\$43,704
	Total of All Transactions		\$170,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buchbinder Tunick & Company	Audit Fees	09/12/2011	\$6,641
6116 EXECUTIVE BOULEVARD ROCKVILLE MD 20852-4920	Audit Fees	09/16/2011	\$29,551
	Audit Fees	11/16/2011	\$100,723
	Total Itemized Transactions		\$136,915
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$136,915
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chamberlain's Cleaning & Maint.	Total Itemized Transactions		\$0
MARY ANN CHAMBERLAIN DUNCANSVILLE PA 16635	Total Non-Itemized Transactions		\$7,243
	Total of All Transactions		\$7,243
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coffee Time, A Division Of	Total Itemized Transactions		\$0
STRATESIS VENTURES LLC MECHANICSBURG PA 17055	Total Non-Itemized Transactions		\$10,532
	Total of All Transactions		\$10,532
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comdoc Inc PO BOX 41602 PHILADELPHIA	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,935
	Total of All Transactions		\$5,935

PA 19101-1601			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comdoc Inc. PO BOX 932159	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,306
	Total of All Transactions		\$7,306
CLEVELAND OH 44193			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comdoc Leasing PO BOX 790448	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,993
	Total of All Transactions		\$6,993
ST LOUIS MO 63179-0448			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conrad Siegel Actuaries P. O. BOX 5900 501 CORPORATE CIRCLE HARRISBURG PA 17110-0900	Other Professional Serv	09/30/2011	\$8,960
	Total Itemized Transactions		\$8,960
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,960
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services P.O. BOX 41602 REF NO 575604 PHILADELPHIA PA 19101-1602	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$21,000
	Total of All Transactions		\$21,000
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Debra A Perrine 165 INFIELD DRIVE FRANKLIN PA 16323	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,425
	Total of All Transactions		\$6,425
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denmark Business Solutions, Inc. P.O. BOX 301 806 STONYBROOK LANE LEWISBERRY PA 17339	Other Professional Serv	09/12/2011	\$5,750
	Total Itemized Transactions		\$5,750
	Total Non-Itemized Transactions		\$33,946
	Total of All Transactions		\$39,696
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duquesne Light Company PO BOX 10 PITTSBURGH PA 15230-0010	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,249
	Total of All Transactions		\$5,249
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Electronic Systems Integration, Inc PO BOX 3245 SHIREMANSTOWN PA 17011-3245	Maintenance	08/24/2011	\$5,917
	Maintenance	01/13/2012	\$5,917
	Total Itemized Transactions		\$11,834
	Total Non-Itemized Transactions		\$7,092
	Total of All Transactions		\$18,926
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Emerald Fixed Income Advisers Lic	Total Itemized Transactions			\$0
3175 OREGON PIKE	Total Non-Itemized Transactions			\$5,902
LEOLA	Total of All Transactions			\$5,902
PA				
17540				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Engenuity, Llc	Total Itemized Transactions			\$0
203 LYNNDALE COURT	Total Non-Itemized Transactions			\$24,634
MECHANICSBURG	Total of All Transactions			\$24,634
PA				
17050				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Engle-hambright & Davies, Inc.	Insurance	06/15/2012	\$28,089	
PO BOX 83080	Total Itemized Transactions			\$28,089
LANCASTER	Total Non-Itemized Transactions			\$3,302
PA	Total of All Transactions			\$31,391
17608-3080				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Evergreen Lawn Care	Maintenance	12/16/2011	\$5,116	
JEREMY PAUL WITMER	Maintenance	06/15/2012	\$5,116	
MIFFLINBURG	Total Itemized Transactions			\$10,232
PA	Total Non-Itemized Transactions			\$1,802
17844	Total of All Transactions			\$12,034
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Franklin Area School District	Real Estate Taxes	11/23/2011	\$7,735	
PO BOX 1583	Total Itemized Transactions			\$7,735
C/O 1ST NATIONAL BANK OF PA	Total Non-Itemized Transactions			\$0
HERMITAGE	Total of All Transactions			\$7,735
PA				
16148				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
General Cleaning Inc	Total Itemized Transactions			\$0
101 EAST SEVENTH AVENUE	Total Non-Itemized Transactions			\$12,445
HOMESTEAD	Total of All Transactions			\$12,445
PA				
15120-1501				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Global Financial Services	Total Itemized Transactions			\$0
PO BOX 371887	Total Non-Itemized Transactions			\$40,160
PITNEY BOWES	Total of All Transactions			\$40,160
PITTSBURGH				
PA				
15250-7887				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Grainger	Total Itemized Transactions			\$0
DEPT. 839068269	Total Non-Itemized Transactions			\$6,383
PALATINE	Total of All Transactions			\$6,383
IL				
60038-0001				
Type or Classification (B)				
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Greenhills Plant Interiors	Total Itemized Transactions			\$0
P.O. BOX 1341	Total Non-Itemized Transactions			\$5,464
CARLISLE	Total of All Transactions			\$5,464
PA				
17013				
Type or Classification (B)				

GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillyard, Inc. - Lancaster PO BOX 873692 KANSAS CITY MO 64187-3692	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$36,538
	Total of All Transactions		\$36,538
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Isg Office Concepts, Inc. 700 ENTERPRISE RD HORSHAM PA 19044	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,213
	Total of All Transactions		\$5,213
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J & S Fabrication Inc. 9330 ALLENTOWN BOULEVARD GRANTVILLE PA 17028	Maintenance	01/04/2012	\$8,205
	Total Itemized Transactions		\$8,205
	Total Non-Itemized Transactions		\$6,779
	Total of All Transactions		\$14,984
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jcg Mechanical, Inc. 2489 HELLMANDALE ROAD JONESTOWN PA 17038	Maintenance	10/14/2011	\$8,934
	Total Itemized Transactions		\$8,934
	Total Non-Itemized Transactions		\$7,240
	Total of All Transactions		\$16,174
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jfc Temps, Inc. P.O. BOX 869 1520 MARKET STREET CAMP HILL PA 17001-0869	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,574
	Total of All Transactions		\$8,574
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph L Beck BECK'S MAINTENANCE DUNCANSVILLE PA 16635	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,311
	Total of All Transactions		\$6,311
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph L Donato Iii, Treasurer P.O. BOX 3255 599 EISENHOWER BOULEVARD HARRISBURG PA 17105-3255	Insurance	07/07/2011	\$40,748
	Real Estate Taxes	07/07/2011	\$81,300
	Real Estate Taxes	02/07/2012	\$32,748
	Real Estate Taxes	02/07/2012	\$62,304
	Total Itemized Transactions		\$217,100
	Total Non-Itemized Transactions		\$1,984
	Total of All Transactions		\$219,084
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Office Supplies	08/12/2011	\$6,597
	Office Supplies	09/23/2011	\$11,264
	Fair Share Mailings	05/31/2012	\$41,977
	Total Itemized Transactions		\$59,838
	Total Non-Itemized Transactions		\$42,530
	Total of All Transactions		\$102,368
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kint P.O. BOX 60490 HARRISBURG	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,071
	Total of All Transactions		\$5,071

PA 17110			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Line Systems, Inc. BOX 382026	Telephone	11/16/2011	\$5,690
	Telephone	12/16/2011	\$5,627
	Telephone	01/23/2012	\$6,791
PITTSBURGH	Telephone	02/22/2012	\$6,909
PA	Telephone	03/15/2012	\$6,674
15250-8026	Telephone	04/20/2012	\$7,165
Type or Classification (B)	Telephone	05/24/2012	\$6,691
	Telephone	06/15/2012	\$6,712
GENERAL OVERHEAD	Total Itemized Transactions		\$52,259
	Total Non-Itemized Transactions		\$11,465
	Total of All Transactions		\$63,724
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lori Bistran	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,000
	Total of All Transactions		\$18,000
618 SHERWOOD AVE DUNMORE PA 18512			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mailfinance	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,645
	Total of All Transactions		\$8,645
25881 NETWORK PLACE CHICAGO IL 60673-1258			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martin's Vending Service	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,272
	Total of All Transactions		\$5,272
335 HIGHLAWN AVE ELIZABETHTOWN PA 17022			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mcclure Company	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,982
	Total of All Transactions		\$8,982
4101 NORTH SIXTH STREET HARRISBURG PA 17105-2630			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netcomm Solutions Inc. PO BOX 227	Data Processing	07/15/2011	\$65,000
	Data Processing	08/12/2011	\$65,000
	Data Processing	09/12/2011	\$65,000
MECHANICSBURG	Data Processing	10/05/2011	\$65,000
PA	Data Processing	11/16/2011	\$65,000
17055	Data Processing	12/07/2011	\$65,000
Type or Classification (B)	Data Processing	01/04/2012	\$65,000
GENERAL OVERHEAD	Total Itemized Transactions		\$455,000
	Total Non-Itemized Transactions		\$3,781
	Total of All Transactions		\$458,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pancoast Staffing Services, Inc.	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$17,475
	Total of All Transactions		\$17,475
9500 BROOKTREE RD WEXFORD PA 15090-9227			
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penelec	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$19,503
	Total of All Transactions		\$19,503
P.O. BOX 3687 AKRON OH 44309-3687			
Type or Classification			

(B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Elevator Company Inc 52 R MARKET STREET LEMOYNE PA 17043	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,972
	Total of All Transactions		\$10,972
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peoples Natural Gas PO BOX 644760 PITTSBURGH PA 15264-4760	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,058
	Total of All Transactions		\$5,058
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips Office Solutions PO BOX 61020 HARRISBURG PA 17106	Equipment Rental	11/16/2011	\$12,057
	Equipment Rental	02/15/2012	\$11,244
	Equipment Rental	05/16/2012	\$11,454
	Total Itemized Transactions		\$34,755
	Total Non-Itemized Transactions		\$60,037
	Total of All Transactions		\$94,792
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postmaster 813 King Blvd Harrisburg PA 17101	Postage	07/15/2011	\$5,000
	Total Itemized Transactions		\$5,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,000
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purchase Power PO BOX 371874 PITNEY BOWES PITTSBURGH PA 15250-7874	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,988
	Total of All Transactions		\$20,988
	Type or Classification (B)		
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quality Digital Office Technology 2699 S QUEEN STREET YORK PA 17402	Data Processing Supplies	08/24/2011	\$8,834
	Total Itemized Transactions		\$8,834
	Total Non-Itemized Transactions		\$31,788
	Total of All Transactions		\$40,622
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reserve Account PO BOX 233648 PITNEY BOWES PITTSBURGH PA 15250-2648	Postage	07/15/2011	\$5,000
	Postage	08/17/2011	\$5,000
	Postage	09/16/2011	\$5,000
	Postage	10/14/2011	\$5,000
	Postage	11/07/2011	\$10,000
	Postage	12/07/2011	\$10,000
	Postage	01/23/2012	\$5,000
	Postage	02/22/2012	\$5,000
	Postage	03/07/2012	\$5,000
	Postage	03/22/2012	\$5,000
	Postage	04/06/2012	\$5,000
	Postage	04/30/2012	\$5,000
	Postage	05/16/2012	\$5,000
	Postage	05/31/2012	\$5,000
Postage	06/22/2012	\$5,000	
Total Itemized Transactions		\$85,000	
Total Non-Itemized Transactions		\$0	
Total of All Transactions		\$85,000	
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sotiris Information Strategies PO BOX 227 NETCOMM SOLUTIONS INC. MECHANICSBURG PA	Data Processing	02/15/2012	\$65,000
	Data Processing	03/22/2012	\$65,000
	Data Processing	04/06/2012	\$65,000
	Data Processing	05/07/2012	\$65,000

17050	Data Processing	06/07/2012	\$65,000
Type or Classification (B)	Total Itemized Transactions		\$325,000
	Total Non-Itemized Transactions		\$1,445
GENERAL OVERHEAD	Total of All Transactions		\$326,445
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springtime Water PO BOX 627 MECHANICSBURG PA 17055-0627	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,162
	Total of All Transactions		\$6,162
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Advantage PO BOX 415256 DEPT DC BOSTON MA 02241-5256	Office Supplies	07/15/2011	\$8,030
	Office Supplies	09/23/2011	\$5,168
	Office Supplies	10/21/2011	\$8,743
	Office Supplies	11/23/2011	\$7,078
	Office Supplies	02/15/2012	\$6,740
	Office Supplies	03/15/2012	\$5,146
	Office Supplies	04/13/2012	\$5,947
Type or Classification (B)	Total Itemized Transactions		\$46,852
GENERAL OVERHEAD	Total Non-Itemized Transactions		\$18,795
	Total of All Transactions		\$65,647
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staples Credit Plan P.O. BOX 689020 DEPT. 51 - 7814040001 DES MOINES IA 50368-9020	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,305
	Total of All Transactions		\$8,305
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Phillips Group P.O. BOX 61020 DOCUMENT MANAGEMENT HARRISBURG PA 17106-1020	Equipment Rental	08/17/2011	\$10,581
	Total Itemized Transactions		\$10,581
	Total Non-Itemized Transactions		\$31,361
	Total of All Transactions		\$41,942
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Warko Group 18 MORGAN DRIVE READING PA 19608	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,686
	Total of All Transactions		\$8,686
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trane P.O. BOX 406469 ATLANTA GA 30384-6469	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,774
	Total of All Transactions		\$6,774
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Treasurer, City & Sch Dist Of Pgh P.O. BOX 747017 REAL ESTATE TAXES PITTSBURGH PA 15274-7017	Real Estate Taxes	03/15/2012	\$8,561
	Total Itemized Transactions		\$8,561
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$8,561
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ugi Penn Natural Gas, Inc. PO BOX 15533 WILMINGTON DE 19886-5533	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,316
	Total of All Transactions		\$6,316
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Ugi Utilities Inc P. O. BOX 15523	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$17,836
	Total of All Transactions			\$17,836
WILMINGTON DE 19886-5523	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Parcel Service P. O. BOX 7247-0244	Total Itemized Transactions			\$0
	Total Non-Itemized Transactions			\$12,845
	Total of All Transactions			\$12,845
PHILADELPHIA PA 19170-0001	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United States Postal Service P. O. BOX 7247-0166	Postage	10/14/2011	\$5,000	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
PHILADELPHIA PA 19170-0166	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United States Postal Service P. O. BOX 7247-0166			\$0	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
PHILADELPHIA PA 19170-0166	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United States Postal Service P. O. BOX 7247-0166			\$0	
	Total Itemized Transactions			\$5,000
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$5,000
PHILADELPHIA PA 19170-0166	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Water Pennsylvania P.O. BOX 371804			\$0	
	Total Itemized Transactions			\$8,910
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$8,910
PAYMENT CENTER PITTSBURGH PA 15250-7804	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Waste Management Of Central Pa PO BOX 13648			\$0	
	Total Itemized Transactions			\$18,516
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$18,516
PHILADELPHIA PA 19101-3648	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wells Fargo PO BOX 563957			\$0	
	Total Itemized Transactions			\$15,666
	Total Non-Itemized Transactions			\$0
	Total of All Transactions			\$15,666
CHARLOTTE NC 28256-3957	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Wells Fargo PO BOX 1450	Other Professional Serv	08/12/2011	\$14,401	
	Other Professional Serv	11/07/2011	\$14,048	
	Other Professional Serv	02/15/2012	\$12,557	
	Total Itemized Transactions			\$41,006
	Total Non-Itemized Transactions			\$6,594
	Total of All Transactions			\$47,600
MINNEAPOLIS MN 55485-5159	Type or Classification (B)			
GENERAL OVERHEAD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Willig Williams & Davidson	Members' Legal Services	07/29/2011	\$5,500	
	Members' Legal Services	08/31/2011	\$5,500	
	Members' Legal Services	09/30/2011	\$5,500	
	Members' Legal Services	10/31/2011	\$5,500	
	Members' Legal Services	11/30/2011	\$5,500	
	Members' Legal Services	12/30/2011	\$5,500	
	Members' Legal Services	01/31/2012	\$5,500	
TWENTY-FOURTH FLOOR PHILADELPHIA PA 19103	Type or Classification (B)			

MEMBER BENEFITS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Members' Legal Services	02/29/2012	\$6,325
	Members' Legal Services	03/30/2012	\$6,325
	Members' Legal Services	04/30/2012	\$6,325
	Members' Legal Services	05/31/2012	\$6,325
	Members' Legal Services	06/29/2012	\$6,325
	Total Itemized Transactions		\$70,125
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$70,125
Windstream PO BOX 9001908 LOUISVILLE KY 40290-1908	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,282
	Total of All Transactions		\$11,282
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Woodcock Electric Service Inc PO BOX 60662 HARRISBURG PA 17106-0662	Maintenance	01/13/2012	\$7,475
	Total Itemized Transactions		\$7,475
	Total Non-Itemized Transactions		\$26,511
	Total of All Transactions		\$33,986
Type or Classification (B)			
GENERAL OVERHEAD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P. O. BOX 827598 PHILADELPHIA PA 19182-7598	Equipment Rental	08/17/2011	\$26,287
	Total Itemized Transactions		\$26,287
	Total Non-Itemized Transactions		\$14,312
	Total of All Transactions		\$40,599
Type or Classification (B)			
GENERAL OVERHEAD			

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 071-060

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
All Union Signs & Promos, Llc 2307 BERRYHILL STREET HARRISBURG PA 17104	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$8,794	
	Total of All Transactions		\$8,794	
	Type or Classification (B)			
CONVENTIONS				
American Marketing Co, Inc. 436 N SPRINGFIELD ROAD CLIFTON HEIGHTS PA 19018	Education of Officers	09/16/2011	\$7,416	
	Total Itemized Transactions		\$7,416	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$7,416	
EDUCATION				
B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Total Itemized Transactions		\$0	
	Total Non-Itemized Transactions		\$7,268	
	Total of All Transactions		\$7,268	
	Type or Classification (B)			
EXEC. BOARD				
B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Convention Kits & Supplie	02/15/2012	\$46,960	
	Council 13 Convention & B	04/13/2012	\$19,981	
	International Supplies	05/03/2012	\$12,675	
	International Convention	06/29/2012	\$24,307	
	Total Itemized Transactions		\$103,923	
	Total Non-Itemized Transactions		\$9,925	
	Total of All Transactions		\$113,848	
	Type or Classification (B)			
	CONVENTIONS			
	B & H Advertising 2241 S. HALSTED STREET CHICAGO IL 60608	Education Supplies	12/16/2011	\$7,277
Total Itemized Transactions			\$7,277	
Total Non-Itemized Transactions			\$18,395	
Total of All Transactions			\$25,672	
EDUCATION				
Bayfront Convention Center 1 SASSAFRAS PIER ERIE PA 16507	Education of Officers	08/24/2011	\$7,478	
	Education of Officers	10/14/2011	\$23,450	
	Education of Staff & Othe	01/23/2012	\$10,337	
	Total Itemized Transactions		\$41,265	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$41,265	
EDUCATION				
Caesars Atlantic City 2100 Pacific Avenue Atlantic City NJ 08401	Education of Staff & Othe	01/31/2012	\$5,000	
	Total Itemized Transactions		\$5,000	
	Total Non-Itemized Transactions		\$961	
	Total of All Transactions		\$5,961	
EDUCATION				
Caesars Palace Atlantic City PO BOX 17010 OPERATIONS ACCOUNTING LAS VEGAS NV 89114-7010	Education of Staff & Othe	03/22/2012	\$65,362	
	Total Itemized Transactions		\$65,362	
	Total Non-Itemized Transactions		\$0	
	Total of All Transactions		\$65,362	
EDUCATION				
Carmines 1501 Broadway Suite 515	Education of Staff & Othe	03/31/2012	\$8,948	
	Total Itemized Transactions		\$8,948	
	Total Non-Itemized Transactions		\$1,800	

New York NY 10036	Total of All Transactions			\$10,748
Type or Classification (B)				
EDUCATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Christiana Hilton Newark	Education of Officers	03/31/2012	\$5,998	
100 Continental Drive Newark DE 19713	Total Itemized Transactions			\$5,998
Total Non-Itemized Transactions				\$0
Total of All Transactions				\$5,998
Type or Classification (B)				
EDUCATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Events Etc.	Total Itemized Transactions			\$0
814 E CHOCOLATE AVE HERSHEY PA 17033	Total Non-Itemized Transactions			\$7,285
Total of All Transactions				\$7,285
Type or Classification (B)				
EXEC. BOARD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Heiniman Productions PO BOX 249 WERNERSVILLE PA 19565	Council 13 Convention & B	04/20/2012	\$6,000	
Total Itemized Transactions			\$6,000	
Total Non-Itemized Transactions			\$9,250	
Total of All Transactions				\$15,250
Type or Classification (B)				
CONVENTIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hershey Entertainment & Resorts PO BOX 860 HERSHEY PA 17033	Executive Board Meetings	06/01/2012	\$13,357	
Executive Board Lodging			\$9,051	
Total Itemized Transactions			\$22,408	
Total Non-Itemized Transactions			\$2,237	
Total of All Transactions				\$24,645
Type or Classification (B)				
EXEC. BOARD				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hershey Entertainment & Resorts PO BOX 860 HERSHEY PA 17033	Next Wave Conferences and	08/31/2011	\$138,636	
Total Itemized Transactions			\$138,636	
Total Non-Itemized Transactions			\$0	
Total of All Transactions				\$138,636
Type or Classification (B)				
EDUCATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Hershey Entertainment & Resorts PO BOX 860 HERSHEY PA 17033	Council 13 Convention & B	06/01/2012	\$181,571	
Convention Registration			\$6,291	
Convention Lodging			\$58,999	
Total Itemized Transactions			\$246,861	
Total Non-Itemized Transactions			\$3,514	
Total of All Transactions				\$250,375
Type or Classification (B)				
CONVENTIONS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Holiday Inn - Harrisburg East 4751 LINDLE ROAD HARRISBURG PA 17111	Delegate Assembly	12/22/2011	\$8,274	
Total Itemized Transactions			\$8,274	
Total Non-Itemized Transactions			\$0	
Total of All Transactions				\$8,274
Type or Classification (B)				
DELEGATE ASSEM				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
lfebpb Milwaukee 69 Brookfield WI 53008-0069	Education of Staff & Othe	01/31/2012	\$16,030	
Total Itemized Transactions			\$16,030	
Total Non-Itemized Transactions			\$0	
Total of All Transactions				\$16,030
Type or Classification (B)				
EDUCATION				
Name and Address	Purpose	Date	Amount	

(A)	(C)	(D)	(E)
Image Pointe PO BOX 657 WATERLOO IA 50704-0657	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,515
	Total of All Transactions		\$5,515
	Type or Classification (B)		
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. David Henderson 2040 SPRING VALLEY ROAD PITTSBURGH PA 15243	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,141
	Total of All Transactions		\$5,141
	Type or Classification (B)		
EXEC. BOARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. David Henderson 2040 SPRING VALLEY ROAD PITTSBURGH PA 15243	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,195
	Total of All Transactions		\$6,195
	Type or Classification (B)		
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J.w. Marriott - Los Angeles 900 WEST OLYPMIC BLVD LOS ANGELES CA 90015	International Rooms	06/07/2012	\$500,000
	Total Itemized Transactions		\$500,000
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$500,000
Type or Classification (B)			
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$11,188
	Total of All Transactions		\$11,188
	Type or Classification (B)		
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Printing Co, Inc 5534 BALTIMORE AVENUE PHILADELPHIA PA 19143	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,012
	Total of All Transactions		\$10,012
	Type or Classification (B)		
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kiddiecorp 8961 COMPLEX DRIVE SAN DIEGO CA 92123	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,250
	Total of All Transactions		\$6,250
	Type or Classification (B)		
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Arbitration Institute 205 SOUTH WATER STREET NORTHFIELD MN 55057	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,825
	Total of All Transactions		\$6,825
	Type or Classification (B)		
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lancaster Host Resort 2300 LINCOLN HIGHWAY EAST LANCASTER PA 17602	Education of Officers	09/23/2011	\$36,381
	Total Itemized Transactions		\$36,381
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$36,381

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION				
	Marriott Lancaster At Penn Square	Education of Staff & Othe	01/13/2012	\$103,327
		Total Itemized Transactions		\$103,327
	25 SOUTH QUEEN STREET LANCASTER PA 17602	Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$103,327
Type or Classification (B)				
EDUCATION				
	National Labor College	Education of Staff & Othe	10/21/2011	\$55,763
		Education of Staff & Othe	02/07/2012	\$7,960
	10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Total Itemized Transactions		\$63,723
		Total Non-Itemized Transactions		\$29,729
		Total of All Transactions		\$93,452
Type or Classification (B)				
EDUCATION				
	Oglebay Resort & Conference Center	Education of Officers	02/01/2012	\$33,975
		Total Itemized Transactions		\$33,975
	SUANNE GRAHAM, SALES MGR. WHEELING WV 26003	Total Non-Itemized Transactions		\$1,000
		Total of All Transactions		\$34,975
Type or Classification (B)				
EDUCATION				
	Pa Aff-cio Cope	AFL-CIO Convention	03/22/2012	\$7,000
		Total Itemized Transactions		\$7,000
	319 MARKET ST HARRISBURG PA 17101-2207	Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$7,000
Type or Classification (B)				
CONVENTIONS				
	Pennsylvania Aff-cio	AFL-CIO Convention	03/07/2012	\$5,550
		Total Itemized Transactions		\$5,550
	319 MARKET STREET HARRISBURG PA 17101-2207	Total Non-Itemized Transactions		\$0
		Total of All Transactions		\$5,550
Type or Classification (B)				
CONVENTIONS				
	Richard Caponi	Executive Board Meetings	01/13/2012	\$5,157
		Total Itemized Transactions		\$5,157
	4453 STILLEY ROAD PITTSBURGH PA 15227	Total Non-Itemized Transactions		\$5,522
		Total of All Transactions		\$10,679
Type or Classification (B)				
EXEC. BOARD				
	Richard Caponi	Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$7,879
	4453 STILLEY ROAD PITTSBURGH PA 15227	Total of All Transactions		\$7,879
Type or Classification (B)				
CONVENTIONS				
	Richard Caponi	Total Itemized Transactions		\$0
		Total Non-Itemized Transactions		\$5,948
	4453 STILLEY ROAD PITTSBURGH PA 15227	Total of All Transactions		\$5,948
Type or Classification (B)				
EDUCATION				
	Sheraton Atlantic City	Education of Officers	09/23/2011	\$5,649
		Total Itemized Transactions		\$5,649

2 CONVENTION BLVD ATLANTIC CITY NJ 08401	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,649
Type or Classification (B)			
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Erie Bayfront Hotel	Education of Officers	10/14/2011	\$14,954
	Total Itemized Transactions		\$14,954
55 WEST BAY DRIVE ERIE PA 16507	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$14,954
Type or Classification (B)			
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Harrisburg-hershey	Education of Staff & Othe	04/06/2012	\$51,165
	Total Itemized Transactions		\$51,165
4650 LINDLE ROAD HARRISBURG PA 17111	Total Non-Itemized Transactions		\$363
	Total of All Transactions		\$51,528
Type or Classification (B)			
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia	AFL-CIO Convention	04/13/2012	\$20,162
	AFL-CIO Rooms	04/13/2012	\$18,385
DOWNTOWN HOTEL PHILADELPHIA PA 19103	Total Itemized Transactions		\$38,547
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$38,547
Type or Classification (B)			
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Station Square Hotel	Education of Officers	10/31/2011	\$48,775
	Education of Officers	04/06/2012	\$7,542
300 WEST STATION SQUARE DRI PITTSBURGH PA 15219	Total Itemized Transactions		\$56,317
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$56,317
Type or Classification (B)			
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Station Square Hotel	Delegate Assembly	11/30/2011	\$5,841
	Delegate Assembly	06/22/2012	\$7,479
300 WEST STATION SQUARE DRI PITTSBURGH PA 15219	Total Itemized Transactions		\$13,320
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$13,320
Type or Classification (B)			
DELEGATE ASSEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Resort At Split Rock, Inc.	Education of Officers	11/07/2011	\$29,289
100 MOSEY WOOD RD LAKE HARMONY PA 18624	Total Itemized Transactions		\$29,289
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$29,289
Type or Classification (B)			
EDUCATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Triscari Group	Council 13 Convention & B	05/24/2012	\$28,908
	Total Itemized Transactions		\$28,908
59 CENTRAL BOULEVARD CAMP HILL PA 17011	Total Non-Itemized Transactions		\$10,096
	Total of All Transactions		\$39,004
Type or Classification (B)			
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Triscari Group			\$0
	Total Itemized Transactions		\$0
59 CENTRAL BOULEVARD CAMP HILL PA 17011	Total Non-Itemized Transactions		\$5,547
	Total of All Transactions		\$5,547
Type or Classification (B)			
EDUCATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 77 West Wacker Drive Chicago IL 60601	International Travel	05/31/2012	\$7,285
	Total Itemized Transactions		\$7,285
	Total Non-Itemized Transactions		\$19,752
	Total of All Transactions		\$27,037
Type or Classification (B)			
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Airways 111 West Rio Salado Parkway Tempe AZ 85281	Total Itemized Transactions		
	Total Non-Itemized Transactions		\$6,018
	Total of All Transactions		\$6,018
	Type or Classification (B)		
CONVENTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
What If...of Hershey 845 EAST CHOCOLATE AVENUE HERSHEY PA 17033	Delegate Assembly	05/16/2012	\$5,884
	Total Itemized Transactions		\$5,884
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$5,884
Type or Classification (B)			
DELEGATE ASSEM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham Gettysburg Hotel 95 PRESIDENTIAL CIRCLE GETTYSBURG PA 17325	Education of Officers	10/21/2011	\$85,325
	Total Itemized Transactions		\$85,325
	Total Non-Itemized Transactions		\$0
	Total of All Transactions		\$85,325
Type or Classification (B)			
EDUCATION			

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 071-060

Description (A)	To Whom Paid (B)	Amount (C)
Hospital and Medical	Insurance Company	\$3,361,090
Life Insurance	Insurance Company	\$179,852
Member Legal and Scholarship	Various	\$103,175
Pension - Defined Benefit	Pension Fund	\$818,376
Total Benefits		\$4,462,493

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 071-060

Question 11(a): Political Action and Legislative Committee. Reports have been filed with the Pennsylvania Department Bureau of Commissions, Elections and Legislation (file number 7900006) and the Internal Revenue Service (EIN #25-1668673).

Question 12: The Council's books and records were audited by the outside accounting firm Buchbinder Tunick and Co., LLP.

Question 10: Pennsylvania Employee Benefit Trust Fund EIN 52-1588740, Plan Number 501 150 South 43rd Street, Harrisburg, PA Purpose To provide welfare benefits 2. American Federation of State, County and Municipal Employees Health and Welfare Fund EIN 23-7360639, Plan Number 501 150 South 43rd Street, Harrisburg, PA Purpose To provide welfare benefits

Schedule 2, Row1:The monthly payments during the term of the loan are to be made by the offsetting of rental payments due from the Council under a lease agreement with the United Food and Commercial Workers Union, Local 1776.

Schedule 2, Row2:

Schedule 13, Row1:The membership consists of members of all local unions and District Councils in the Commonwealth of Pennsylvania chartered by the American Federation State, County and Municipal Employees, AFL-CIO, except those councils and their affiliated locals which are specifically exempt from such membership by the International Executive Board of the American Federation of State, County and Municipal Employees, AFL-CIO. Members pay dues based on 1.5% of base salary.

Schedule 13, Row1:

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