

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 045-254	2. PERIOD COVERED From 01/01/2014 Through 12/31/2014	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME FOOD & COMMERCIAL WKRS	8. MAILING ADDRESS (Type or print in capital letters) First Name MICHELE Last Name KESSLER
5. DESIGNATION (Local, Lodge, etc.) LOCAL UNION	6. DESIGNATION NBR 1776
7. UNIT NAME (if any)	P.O Box - Building and Room Number
9. Are your organization's records kept at its mailing address? Yes	Number and Street 3031 A WALTON ROAD City PLYMOUTH MEETING State PA ZIP Code + 4 19462

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Wendell W Young IV Date: Mar 31, 2015 Telephone Number: 610-940-1805	PRESIDENT	71. SIGNED: Michele L Kessler Date: Mar 31, 2015 Telephone Number: 570-655-6886	TREASURER
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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

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20. How many members did the labor organization have at the end of the reporting period? 18,613

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	4.74 - 16.97	per WEEK	4.74	16.97	
(b) Working Dues/Fees		per			
(c) Initiation Fees	70-200	per ONCE	70	200	
(d) Transfer Fees		per			
(e) Work Permits		per			

- 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? \$2,207,000
- 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? Yes
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period? Yes
- 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? 07/2016

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 045-254

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$2,086,089	\$1,626,772
23. Accounts Receivable	1		\$0
24. Loans Receivable	2		
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$0	
27. Fixed Assets	6	\$5,595,113	\$5,096,266
28. Other Assets	7	\$284,123	\$216,879
29. TOTAL ASSETS		\$7,965,325	\$6,939,917

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$630,814	\$477,196
31. Loans Payable	9	\$7,438,496	\$7,107,784
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$707,478	\$823,347
34. TOTAL LIABILITIES		\$8,776,788	\$8,408,327

35. NET ASSETS		-\$811,463	-\$1,468,410
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 045-254

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$12,866,047	50. Representational Activities	15		\$5,338,170
37. Per Capita Tax			\$0	51. Political Activities and Lobbying	16		\$503,508
38. Fees, Fines, Assessments, Work Permits			\$633,679	52. Contributions, Gifts, and Grants	17		\$325,669
39. Sale of Supplies			\$0	53. General Overhead	18		\$3,788,726
40. Interest			\$0	54. Union Administration	19		\$432,470
41. Dividends			\$0	55. Benefits	20		\$1,513,072
42. Rents			\$1,307,328	56. Per Capita Tax			\$3,778,345
43. Sale of Investments and Fixed Assets	3			57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2			59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets	4		\$79,610
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		
48. Other Receipts	14		\$820,594	62. Repayment of Loans Obtained	9		\$330,712
49. TOTAL RECEIPTS			\$15,627,648	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$104,651
				66. Subtotal			\$16,194,933
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$1,987,343	
				67b. Less Total Disbursed		\$1,879,375	
				67c. Total Withheld But Not Disbursed			\$107,968
				68. TOTAL DISBURSEMENTS			\$16,086,965

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 045-254

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

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 045-254

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)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Total of loans not listed above					
Total of all lines above	\$0	\$0	\$0	\$0	\$0
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: 045-254

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Total of all lines above	\$0	\$0	\$0	\$0
			Less Reinvestments	
			Net Sales	

(The total from Net Sales Line will be automatically entered in Item 43)

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 045-254

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMPUTERS/DATA PROCESSING EQUIPMENT	\$14,801	\$14,801	\$14,801
LEASEHOLD IMPROVEMENTS - PLYMOUTH MEETING, PA	\$7,058	\$7,058	\$7,058
COMPUTER EQUIPMENT	\$1,573	\$1,573	\$1,573
LEASEHOLD IMPROVEMENTS - PLYMOUTH MEETING, PA	\$10,479	\$10,479	\$10,479
LEASEHOLD IMPROVEMENTS - PLYMOUTH MEETING, PA	\$23,650	\$23,650	\$23,650
OFFICE FURNITURE	\$9,750	\$9,750	\$9,750
OFFICE FURNITURE	\$1,682	\$1,682	\$1,682
COMPUTER EQUIPMENT	\$892	\$892	\$892
LEASEHOLD IMPROVEMENTS - PLYMOUTH MEETING, PA	\$9,725	\$9,725	\$9,725
Total of all lines above	\$79,610	\$79,610	\$79,610
			Less Reinvestments
			Net Purchases

(The total from Net Purchases Line will be automatically entered in Item 60.)

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 045-254

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	
B. Total Book Value	
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$0

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 045-254

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : PLYM MTG, PITTSTON, BIGLERSVILLE, PA	\$1,320,367		\$1,320,367	\$1,525,000
B. Buildings (give location)				
Building 1 : PLYM MTG, PITTSTON, BIGLERSVILLE, PA	\$12,297,715	\$8,601,334	\$3,696,381	\$12,734,000
C. Automobiles and Other Vehicles	\$84,582	\$84,582	\$0	\$20,000

D. Office Furniture and Equipment	\$1,672,991	\$1,593,473	\$79,518	\$330,000
E. Other Fixed Assets				
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$15,375,655	\$10,279,389	\$5,096,266	\$14,609,000

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 045-254

Description (A)	Book Value (B)
PREPAID EXPENSES	\$139,297
UNION CHARTER	\$25
DEFERRED LOAN COSTS	\$50,691
ACCOUNTS RECEIVABLE	\$26,866
Total (Total will be automatically entered in Item 28, Column(B))	\$216,879

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 045-254

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
ACCOUNTS PAYABLE VENDORS	\$477,196	\$0	\$0	\$0
Total for all itemized accounts payable	\$477,196	\$0	\$0	\$0
Total from all other accounts payable	\$0	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$477,196	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 045-254

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
REPUBLIC BANK WALTON	\$4,845,746	\$0	\$162,340	\$0	\$4,683,406
REPUBLIC BANK PITTSTON	\$872,234	\$0	\$29,221	\$0	\$843,013
REPUBLIC BANK LOC	\$83,248	\$0	\$35,077	\$0	\$48,171
REPUBLIC BANK LOC	\$500,000	\$0	\$0	\$0	\$500,000
AFSCME	\$1,137,268	\$0	\$104,074	\$0	\$1,033,194
Total Loans Payable	\$7,438,496	\$0	\$330,712	\$0	\$7,107,784
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: 045-254

Description (A)	Amount at End of Period (B)
PAYROLL TAXES PAYABLE	\$13,173
SECURITY DEPOSITS	\$40,919
OTHER LIABILITIES	\$16,025
ACCRUED SEVERANCE & VACATION	\$753,230
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$823,347

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 045-254

	(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) through (F)	(H) TOTAL		
A	CASTELLANO, LOURDES									
B	VICE-PRESIDENT			\$3,583		\$0		\$3,583		
C	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	CHEW, EDWARD									
B	VICE-PRESIDENT			\$177,012		\$18,509		\$195,521		
C	C									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A	CHRISTIAN, KATRINA									
B	VICE-PRESIDENT			\$3,840				\$3,840		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	COONS, BONNIE									
B	VICE-PRESIDENT			\$3,068				\$3,068		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	DAWSON, JAMES									
B	VICE-PRESIDENT			\$3,583				\$3,583		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	DELANCY, PEGGY									
B	VICE-PRESIDENT			\$765				\$765		
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	JOHNSON, BARBARA									
B	RECORDER			\$59,667		\$11,147		\$70,814		
C	C									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	KEIPICH, MICHAEL									
B	VICE-PRESIDENT			\$3,583				\$3,583		
C	C									
I	Schedule 15	0 %	Schedule 16 Political Activities and		Schedule 17		Schedule 18		Schedule 19	100 %

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	KESSLER, MICHELE									
B	TREASURER				\$177,012		\$14,151			\$191,163
C	C									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %
A	LIDDELL, LOIS									
B	VICE-PRESIDENT				\$3,583					\$3,583
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MCGROGAN, DONALD									
B	VICE-PRESIDENT				\$148,731		\$11,722			\$160,453
C	C									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %
A	MCLEAN, THOMAS									
B	VICE-PRESIDENT				\$3,583					\$3,583
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	MEYERSON, JOHN									
B	VICE-PRESIDENT				\$20,185					\$20,185
C	P									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions		Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A	PURNELL, LEONARD									
B	VICE-PRESIDENT				\$104,984		\$13,723			\$118,707
C	C									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	9 %
A	RENDEROS, CARLOS									
B	VICE-PRESIDENT				\$10,751		\$4,985			\$15,736
C	C									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A	RHODES, MARGARET									
B	VICE-PRESIDENT				\$72,774		\$13,797			\$86,571
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	ROBERTSON, MELINDA									
B	VICE-PRESIDENT				\$56,893		\$8,748			\$65,641
C	C									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	

C	N/A										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	3 %	
A	BELLO, LINDA			\$59,738			\$11,352			\$71,090	
B	REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %	
A	CARBONE, KIM			\$43,289						\$43,289	
B	CLERICAL										
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %	
A	COFIELD, ERVIN			\$63,262			\$11,967			\$75,229	
B	FIELD SERVICES										
C	N/A										
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %	
A	CONCHA, ANTHONY			\$59,707			\$17,999			\$77,706	
B	REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %	
A	DERKOTCH, SUZANNE			\$27,359						\$27,359	
B	MEMBER SERVICES										
C	N/A										
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	DEUSEBIO, CAROL			\$84,059			\$7,454			\$91,513	
B	ASSIT TO PRESIDENT										
C	N/A										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	3 %	
A	DEVAUGHN, RENA			\$82,859						\$82,859	
B	MEMBER SERVICES										
C	N/A										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %	
A	DIAZ, VANESSA			\$49,856						\$49,856	
B	ACCOUNTING CLERK										
C	N/A										
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	0 %	
A	DREW, KEVIN			\$59,707			\$18,055			\$77,762	
B	REPRESENTATIVE										
C	N/A										
			Schedule 16								

	Schedule 15 Representational Activities	86 %	Political Activities and Lobbying	4 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	FAHRINGER, BERNADETTE									
B	ACCOUNTING CLERK				\$46,585					\$46,585
C	N/A									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		Schedule 18 General Overhead	95 %	Schedule 19 Administration	
A	FAHRINGER, WILLIAM									
B	MEMBERS SERVICE				\$5,625					\$5,625
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	FARINA, DANEEN									
B	ADMINISTRATION				\$77,035		\$7,216			\$84,251
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	FARINA, JEFFREY									
B	MAINTENANCE				\$66,014		\$6,587			\$72,601
C	N/A									
	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A	FLANAGAN, NANCY									
B	REPRESENTATIVE				\$58,187		\$15,727			\$73,914
C	N/A									
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A	FONSECA, EILEEN									
B	MEMBER RELEASE				\$31,352					\$31,352
C	N/A									
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	FONSECA, MARCY									
B	REPRESENTATIVE				\$59,763		\$10,748			\$70,511
C	N/A									
	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %
A	FOWLER, PHYLLIS									
B	MEMBER RELEASE				\$30,097					\$30,097
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	GARCIA, EDUARDO									
B	MEMBER RELEASE				\$58,882		\$14,803			\$73,685
C	N/A									
	Schedule 15	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17		Schedule 18		Schedule 19	

	Representational Activities		Lobbying		Contributions		General Overhead		Administration	
A	GEORGE, ERICA									
B	INTERN/MEMBER RELEASE				\$27,095		\$2,857			\$29,952
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A	GIORGIO, MARIE									
B	ADMINISTRATOR				\$72,735					\$72,735
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	5 %
A	GIORGIO, MARISSA									
B	MEMBERS SERVICE				\$37,018					\$37,018
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	GOLD, ANDREW									
B	INTERN/FIELD SERVICE				\$13,713		\$3,085			\$16,798
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HAGEN, JACQUELIN									
B	MEMBER RELEASE				\$27,799					\$27,799
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HARKINS, VIRGINIA									
B	MEMBER SERVICES				\$48,185					\$48,185
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions		Schedule 18 General Overhead	50 %	Schedule 19 Administration	
A	HASARA, ALLEN									
B	REPRESENTATIVE				\$68,834		\$10,387			\$79,221
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %
A	HOVINGTON, SYLVIA									
B	MEMBER RELEASE				\$12,272					\$12,272
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
A	HORITZ, TRISH									
B	CLERICAL				\$36,562					\$36,562
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %

B	FILED SERVICE				\$58,168			\$7,665			\$65,833
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	MCVEIGH, ROBERT										
B	REPRESENTATIVE				\$99,438		\$11,485				\$110,923
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %	
A	MICHELE, MICHAEL										
B	OFFICE MANAGER				\$63,316						\$63,316
C	N/A										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	7 %	
A	NAYLOR, CHRISTOPHER										
B	REPRESENTATIVE				\$56,841		\$5,547				\$62,388
C	N/A										
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %	
A	ORTIZ, JOSE										
B	REPRESENTATIVE				\$48,709		\$3,383				\$52,092
C	N/A										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %	
A	OWENS, MARY										
B	MEMBER RELEASE				\$36,307						\$36,307
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	PANINSKI, CATHERINE										
B	REPRESENTATIVE				\$59,683		\$6,489				\$66,172
C	N/A										
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %	
A	PERICCI, PATRICIA										
B	ADMINISTRATIVE				\$53,631						\$53,631
C	N/A										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %	
A	PRICE, COLEEN										
B	MEMBER RELEASE				\$3,972						\$3,972
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	REED, LIANA										
B	ACCOUNTING MANAGER				\$61,493						\$61,493

C	N/A										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	0 %	
A	ROETMAN, GLEN										
B	NETWORK ADMINISTRATOR										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration		
A	SAUNDERS, PAMELA										
B	REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %	
A	SNYDER, CHRISTOPHER										
B	REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	4 %	
A	SPITZ, BARBARA										
B	FIELD SERVICE										
C	N/A										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %	
A	SUMMERS, JONQUIL										
B	INTERN										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration		
A	THOMAS, ERIC										
B	REPRESENTATIVE										
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	2 %	
A	TRUNK, CARL										
B	MAINTENANCE										
C	N/A										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead	100 %	Schedule 19 Administration		
A	WEBER, JAMES										
B	MAINTENANCE										
C	N/A										
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions	2 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration		
A	WERKHEISER, JOHN										
B	REPRESENTATIVE										
C	N/A										

	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A	WORTH, CORBIE			\$35,378			\$35,378			
B	CLERICAL									
C	N/A									
	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	XHIKOLA, SAJMIR			\$30,144			\$6,431			\$36,575
B	FIELD SERVICE									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	
A	YOUNG, CHARLES			\$31,352						\$31,352
B	MEMBER RELEASE									
C	N/A									
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A	ZOLLO, ANTHONY			\$59,683			\$11,860			\$71,543
B	FIELD SERVICE									
C	N/A									
	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$104,569		\$187,793		\$292,362		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	
Total Employee Disbursements				\$3,243,050		\$0		\$3,743,228		
Less Deductions										
Net Disbursements								\$3,743,228		

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 045-254

Category of Membership (A)	Number (B)	Voting Eligibility (C)
REGULAR MEMBERS	18,613	Yes
Members (Total of all lines above)	18,613	
Agency Fee Payers*	1,400	
Total Members/Fee Payers	20,013	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 045-254

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$534,258
2. Named Payer Non-itemized Receipts	\$114,064
3. All Other Receipts	\$172,272
4. Total Receipts	\$820,594

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$198,500
2. Named Payee Non-itemized Disbursements	\$5,000
3. To Officers	\$22,769
4. To Employees	\$50,151
5. All Other Disbursements	\$49,249

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6. Total Disbursements	\$325,669
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SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$1,302,712
2. Named Payee Non-itemized Disbursements	\$125,820
3. To Officers	\$904,464
4. To Employees	\$2,461,008
5. All Other Disbursements	\$544,166
6. Total Disbursements	\$5,338,170

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$1,658,672
2. Named Payee Non-itemized Disbursements	\$534,268
3. To Officers	\$123,806
4. To Employees	\$891,366
5. All Other Disbursements	\$580,614
6. Total Disbursements	\$3,788,726

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$104,258
2. Named Payee Non-itemized Disbursements	\$1,936
3. To Officers	\$100,048
4. To Employees	\$195,480
5. All Other Disbursements	\$101,786
6. Total Disbursement	\$503,508

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$14,840
2. Named Payee Non-itemized Disbursements	\$13,216
3. To Officers	\$151,595
4. To Employees	\$145,233
5. All Other Disbursements	\$107,586
6. Total Disbursements	\$432,470

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SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 045-254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H.S.I 3031 B WALTON ROAD PLYMOUTH MEETING PA 19462	DATA PROCESSING	01/28/2014	\$17,936
	DATA PROCESSING	04/02/2014	\$34,996
	DATA PROCESSING	05/02/2014	\$17,534
	DATA PROCESSING	06/04/2014	\$34,709
	DATA PROCESSING	07/24/2014	\$17,405
	DATA PROCESSING	09/03/2014	\$34,514
	DATA PROCESSING	10/13/2014	\$17,333
	DATA PROCESSING	11/05/2014	\$17,455
	DATA PROCESSING	12/17/2014	\$17,435
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$209,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H.S.I 3031 B WALTON ROAD PLYMOUTH MEETING PA 19462	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,369
	Type or Classification (B)		
DATA PROCESSING SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI STATE PENSION 3031 B WALTON ROAD PLYMOUTH MEETING PA 19462	DATA PROCESSING	01/02/2014	\$8,269
	DATA PROCESSING	03/14/2014	\$16,801
	DATA PROCESSING	04/22/2014	\$8,674
	DATA PROCESSING	06/12/2014	\$16,324
	DATA PROCESSING	07/24/2014	\$8,215
	DATA PROCESSING	09/12/2014	\$16,908
Type or Classification			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B)	DATA PROCESSING	10/25/2014	\$8,964
DATA PROCESSING SERVICES	DATA PROCESSING	11/05/2014	\$8,928
	DATA PROCESSING	12/17/2014	\$8,195
	Total Itemized Transactions with this Payee/Payer		\$101,278
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$101,278
UFCW INTERNATIONAL UNION			
1775 K STREET N.W. WASHINGTON DC 20006	FIELD SERVICE SUBSIDY	01/15/2014	\$6,750
	FIELD SERVICE SUBSIDY	04/08/2014	\$20,250
	FIELD SERVICE SUBSIDY	07/09/2014	\$6,750
	FIELD SERVICE SUBSIDY	08/13/2014	\$6,750
	FIELD SERVICE SUBSIDY	09/08/2014	\$6,750
	FIELD SERVICE SUBSIDY	10/03/2014	\$6,750
	FIELD SERVICE SUBSIDY	12/17/2014	\$33,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,750
SUBSIDY	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$87,750
UFCW LOCAL 1776			
3031 WALTON ROAD PLYMOUTH MEETING PA 19462	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$73,730
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	EMPLOYEE AUTO REIMBURSEMENT		
UFCW LOCAL 23			
345 SOUTHPOINTE BLVD, SUITE CONONSBURG PA 15317	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	03/26/2014	\$8,543
	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	04/15/2014	\$6,384
	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	08/06/2014	\$32,000
	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	09/08/2014	\$32,000
	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	10/02/2014	\$41,737
	EXPENSE REIMBURSEMENT PLCB CAMPAIGN	11/19/2014	\$15,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$135,913
PLCB CAMPAIGN	Total Non-Itemized Transactions with this Payee/Payer		\$17,965
Total of All Transactions with this Payee/Payer for This Schedule			\$153,878

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SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 045-254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFFAIR AT MAINLAND GRILLE 2250 RITTENHOUSE ROAD MAINLAND PA 19451	MEMBER GOLF OUTING	06/25/2014	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400

SERVICE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AMERICAN UNIONS EMBROIDERY 123 SWIQQUM ROAD WESTBY WI 54667	APPAREL	06/04/2014	\$8,153	
	APPAREL	08/07/2014	\$11,362	
	APPAREL	08/20/2014	\$22,887	
	Total Itemized Transactions with this Payee/Payer			\$42,402
	Total Non-Itemized Transactions with this Payee/Payer			\$13,076
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,478	
APPAREL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BLUE BELL AIR, LLC 1501 NARCISSA ROAD BLUE BELL PA 19422	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$9,665
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,665
	Type or Classification (B)			
MEETINGS/TRANSPORTATION				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CBL CUSTOM APPAREL 2313 PENN AVE WEST LAWN PA 19609	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,102
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,102
	Type or Classification (B)			
PROMOTIONAL LOGO ITEMS				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONTI PHL 319 VINE ST #207 PHILADELPHIA PA 19106	PLCB CONSULTANT	01/09/2014	\$5,400	
	PLCB CONSULTANT	02/11/2014	\$5,400	
	PLCB CONSULTANT	03/07/2014	\$5,400	
	PLCB CONSULTANT	03/27/2014	\$5,400	
	PLCB CONSULTANT	05/02/2014	\$5,400	
	PLCB CONSULTANT	06/04/2014	\$5,400	
	PLCB CONSULTANT	07/01/2014	\$5,400	
	PLCB CONSULTANT	08/01/2014	\$5,400	
	PLCB CONSULTANT	09/03/2014	\$5,400	
	PLCB CONSULTANT	10/08/2014	\$5,400	
	PLCB CONSULTANT	11/05/2014	\$5,400	
	PLCB CONSULTANT	12/02/2014	\$5,400	
	Total Itemized Transactions with this Payee/Payer			\$64,800
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$64,800	
Type or Classification (B)				
CONSULTANT				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EMERALD STRATEGIES	CONSULTANT FEE	01/30/2014	\$6,000	

N. SECOND ST HARRISBURG PA 17101	CONSULTANT FEE	02/11/2014	\$6,017	
	CONSULTANT FEE	03/19/2014	\$6,000	
	CONSULTANT FEE	04/16/2014	\$6,000	
	CONSULTANT FEE	05/14/2014	\$6,000	
	CONSULTANT FEE	06/18/2014	\$6,000	
	CONSULTANT FEE	07/18/2014	\$6,000	
	CONSULTANT FEE	08/11/2014	\$6,000	
	CONSULTANT FEE	09/10/2014	\$6,000	
	CONSULTANT FEE	10/22/2014	\$6,000	
	CONSULTANT FEE	11/12/2014	\$6,000	
	CONSULTANT FEE	12/10/2014	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$72,017
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,017
Name and Address (A)				
GEORGE'S DRESHER TOWN S-N-B				
540 LIMEKILN PIKE SUITE 2				
DRESHER				
PA				
19025				
Purpose (C)		Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer				
Total Non-Itemized Transactions with this Payee/Payer			\$14,538	
Total of All Transactions with this Payee/Payer for This Schedule			\$14,538	
Type or Classification (B)				
CATERING				
Name and Address (A)				
KENNEDY PRINTING				
5534 BALTIMORE AVE				
PHILADELPHIA				
PA				
19143				
Purpose (C)		Date (D)	Amount (E)	
DIALOGUE 2/2014		04/02/2014	\$37,012	
DIALOGUE 9/2014		10/01/2014	\$26,110	
ACME MEMBER MAILING		08/01/2014	\$5,003	
Total Itemized Transactions with this Payee/Payer			\$68,125	
Total Non-Itemized Transactions with this Payee/Payer			\$4,520	
Total of All Transactions with this Payee/Payer for This Schedule			\$72,645	
Type or Classification (B)				
PRINTING				
Name and Address (A)				
LIACOURAS CENTER				
COMCAST SPECTACOR				
1776 N BROAD ST				
PHILADELPHIA				
PA				
19121				
Purpose (C)		Date (D)	Amount (E)	
ACME NEGOTIATIONS MTG		04/25/2014	\$5,000	
ACME NEGOTIATIONS MTG		04/30/2014	\$15,850	
ACME NEGOTIATIONS MTG		06/18/2014	\$5,000	
ACME NEGOTIATIONS MTG		06/25/2014	\$15,914	
Total Itemized Transactions with this Payee/Payer			\$41,764	
Total Non-Itemized Transactions with this Payee/Payer			\$6,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$47,764	
Type or Classification (B)				
MEETING RENTAL				
Name and Address (A)				
LONG NYQUIST & ASSOCIATES LLC				
121 STATE ST				
HARRISBURG				
PA				
17101				
Purpose (C)		Date (D)	Amount (E)	
PLCB CONSULTANT		01/22/2014	\$7,560	
PLCB CONSULTANT		02/07/2014	\$7,560	
PLCB CONSULTANT		03/05/2014	\$10,060	
PLCB CONSULTANT		04/02/2014	\$10,060	
PLCB CONSULTANT		05/02/2014	\$10,060	

Type or Classification (B)	PLCB CONSULTANT	06/04/2014	\$10,060	
CONSULTANT	PLCB CONSULTANT	07/02/2014	\$10,060	
	PLCB CONSULTANT	08/01/2014	\$10,060	
	PLCB CONSULTANT	10/02/2014	\$10,060	
	PLCB CONSULTANT	10/15/2014	\$10,060	
	PLCB CONSULTANT	11/05/2014	\$10,060	
	PLCB CONSULTANT	12/02/2014	\$10,060	
	Total Itemized Transactions with this Payee/Payer			\$115,720
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule			\$115,720	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAIN LINE SALES 2417 WHITBY ROAD HAVERTOWN PA 19083	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$8,912	
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,912
	Type or Classification (B)	APPAREL		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MICHAEL CASSIDY 3535 VISTA PHILADELPHIA PA 19136	CHARITY WORK NEPA 1/14/14-3/21/14	01/02/2014	\$5,521	
	Total Itemized Transactions with this Payee/Payer		\$5,521	
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,521
Type or Classification (B)	LOST TIME CHARITY WORK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PENNSYLVANIA AFL-CIO 600 N 2ND ST HARRISBURG PA 17101	PLCB CONSULTANTS	01/17/2014	\$6,500	
	PLCB CONSULTANTS	02/20/2014	\$6,500	
	PLCB CONSULTANTS	03/19/2014	\$6,500	
	PLCB CONSULTANTS	04/16/2014	\$6,500	
	PLCB CONSULTANTS	05/14/2014	\$6,500	
	PLCB CONSULTANTS	06/11/2014	\$6,500	
	PLCB CONSULTANTS	07/16/2014	\$6,500	
	PLCB CONSULTANTS	08/06/2014	\$6,500	
	PLCB CONSULTANTS	09/18/2014	\$6,500	
	PLCB CONSULTANTS	10/15/2014	\$6,500	
	PLCB CONSULTANTS	11/19/2014	\$6,500	
	PLCB CONSULTANTS	12/17/2014	\$6,500	
	Total Itemized Transactions with this Payee/Payer			\$78,000
Total Non-Itemized Transactions with this Payee/Payer			\$3,905	
Total of All Transactions with this Payee/Payer for This Schedule			\$81,905	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SHELLY COMMUNICATIONS INC 227 PINE ST SUITE 200	PLCB CONSULTANT	01/17/2014	\$8,650	
	PLCB CONSULTANT	03/07/2014	\$8,089	
	PLCB CONSULTANT	04/09/2014	\$10,674	

HARRISBURG	PLCB CONSULTANT	05/07/2014	\$8,084
PA	PLCB CONSULTANT	06/11/2014	\$8,473
17101	PLCB CONSULTANT	07/02/2014	\$8,368
Type or Classification (B)	PLCB CONSULTANT	08/01/2014	\$8,857
CONSULTANT	PLCB CONSULTANT	09/10/2014	\$8,325
	PLCB CONSULTANT	10/01/2014	\$8,000
	PLCB CONSULTANT	11/06/2014	\$8,000
	PLCB CONSULTANT	12/03/2014	\$8,000
	PLCB CONSULTANT	12/31/2014	\$8,000
Total Itemized Transactions with this Payee/Payer			\$101,520
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$101,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC COMMUNICATIONS	PLCB AD 4/26-5/7/2014	04/23/2014	\$300,000
583 SKIPPACK PIKE SUITE 400	Total Itemized Transactions with this Payee/Payer		\$300,000
BLUE BELL	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
19422			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. POSTMASTER	POSTAGE	02/07/2014	\$6,000
BLUE BELL	POSTAGE	02/19/2014	\$10,000
	POSTAGE	03/06/2014	\$6,000
	POSTAGE	04/03/2014	\$6,000
	POSTAGE	05/02/2014	\$17,000
	POSTAGE	06/12/2014	\$6,208
	POSTAGE	07/16/2014	\$6,230
	POSTAGE	08/20/2014	\$8,000
	POSTAGE	08/28/2014	\$10,000
	POSTAGE	10/08/2014	\$6,000
	POSTAGE	10/22/2014	\$10,000
PA	POSTAGE	11/12/2014	\$7,199
	POSTAGE	12/12/2014	\$7,205
Total Itemized Transactions with this Payee/Payer			\$105,842
Total Non-Itemized Transactions with this Payee/Payer			\$8,756
Total of All Transactions with this Payee/Payer for This Schedule			\$114,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW INTERNATIONAL UNION	SPECIAL PROJECT	02/07/2014	\$5,450
1775 K ST. N.W.	Total Itemized Transactions with this Payee/Payer		\$5,450
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
20006			
Type or Classification (B)			
SPECIAL PROJECT			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW MINORITY COALITION 4301 GARDEN CITY DR STE 400 LANDOVER MD 20785	CHARITY	09/10/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL PRINTING 1205 ONEILL HWY DUNMORE PA 18512	SPANISH ENGLISH DIALOGUE	08/06/2014	\$6,350
	SPANISH DIALOGUE	11/25/2014	\$6,406
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,756
	Total Non-Itemized Transactions with this Payee/Payer		\$10,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,729
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM DEWEESE 165 PARK AVE WAYNESBORO PA 15370	PLCB CONSULTANT	10/01/2014	\$6,000
	PLCB CONSULTANT	11/18/2014	\$5,000
	PLCB CONSULTANT	12/02/2014	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS & DAVIDSON 1845 WALNUT ST. 24TH FLR PHILADELPHIA PA 19103	LEGAL FEES	01/10/2014	\$19,186
	LEGAL FEES	02/19/2014	\$19,146
	LEGAL FEES	03/19/2014	\$19,316
	LEGAL FEES	04/16/2014	\$19,694
	LEGAL FEES	05/21/2014	\$19,498
	LEGAL FEES	06/18/2014	\$19,338
Type or Classification (B)	LEGAL FEES	07/16/2014	\$19,386
	LEGAL FEES	08/20/2014	\$19,249
LEGAL	LEGAL FEES	09/17/2014	\$18,943
	LEGAL FEES	10/15/2014	\$19,097
	LEGAL FEES	11/19/2014	\$19,128
	LEGAL FEES	12/17/2014	\$19,428
	Total Itemized Transactions with this Payee/Payer		\$231,409
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WMGK ONE BALA PLAZA BALA CYNWYD	ADVERTISING	05/19/2014	\$12,000
	ADVERTISING	11/07/2014	\$5,000

PA 19004	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
ADVERTISING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XEROX CORPORATION PO BOX 827598	COPYING	01/15/2014	\$5,748
PHILADELPHIA PA 19182	COPYING	10/29/2014	\$8,238
	Total Itemized Transactions with this Payee/Payer		\$13,986
	Total Non-Itemized Transactions with this Payee/Payer		\$39,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,359
COPYING EXPENSE			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 045-254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING A BETTER PA 760 E PASSYUNK AVE APT 1R PHILADELPHIA PA 19147	ADVERTISING	10/13/2014	\$25,000
	ADVERTISING	10/27/2014	\$10,000
	ADVERTISING	10/30/2014	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
CONTRIBUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNEDY PRINTING 5534 BALTIMORE AVE PHILADELPHIA PA 19143	ELECTION MAILING	05/07/2014	\$7,199
	ELECTION MAILING	06/04/2014	\$10,146
	ELECTION MAILING	07/02/2014	\$8,318
	ELECTION MAILING/VOTER INFORMATION	11/05/2014	\$13,595
	Total Itemized Transactions with this Payee/Payer		\$39,258
	Total Non-Itemized Transactions with this Payee/Payer		\$1,936
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,194
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFCW ABC FUND LEGIST AND POLITICAL 1776 K ST N.W WASHINGTON DC 20006	CONTRIBUTION	10/17/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CONTRIBUTION			

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SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS WHO CARE 840 W HAMILTON ST ALLENTOWN PA 18101	CONTRIBUTION	01/16/2014	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
CONTRIBUTION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DLLC 1401 K ST NW, SUITE 201 WASHINGTON DC 20005	DONATION	09/30/2014	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
DONATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
EMPOWER PAC 1920 L STREET NW STE 301 WASHINGTON DC 20036	DONATION	04/28/2014	\$30,000
Type or Classification (B)	DONATION	05/07/2014	\$20,000
DONATION	DONATION	05/12/2014	\$35,000
	DONATION	06/11/2014	\$5,000
	DONATION	08/01/2014	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
KEYSTONE RESEARCH CTR 412 N 3RD ST HARRISBURG PA 17101	DONATION	06/04/2014	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
DONATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
PA AFL CIO 319 MARKET ST 3RD FLR HARRISBURG PA 17101	DONATION	02/19/2014	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)				
DONATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAC D 2014 CONVENTION PO BOX 321 ALLENTOWN PA 18101		DONATION	03/21/2014	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DONATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE ALS ASSOCIATION 321 NORRISTOWN RD AMBLER PA 19002		DONATION	10/21/2014	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
DONATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VETERANS MULTI-SERVICE CNTR 213-217 4 4TH ST PHILADELPHIA PA 19106				
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
DONATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WORKING AMERICA 815 16TH STREET NW WASHINGTON DC 20006		DONATION	04/14/2014	\$25,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

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SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 045-254

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
A & A PAPER COMPANY 2100 BYBERRY ROAD				

PHILADELPHIA	Total Itemized Transactions with this Payee/Payer			
PA	Total Non-Itemized Transactions with this Payee/Payer			\$11,919
19116	Total of All Transactions with this Payee/Payer for This Schedule			\$11,919
Type or Classification (B)				
SUPPLIES				
Name and Address (A)				
ADP, INC 842854	Purpose (C)	Date (D)	Amount (E)	
BOSTON	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$20,934
60674	Total of All Transactions with this Payee/Payer for This Schedule			\$20,934
Type or Classification (B)				
PAYROLL				
Name and Address (A)				
ADVANCED DISPOSAL SERVICES PO BOX 74008047	Purpose (C)	Date (D)	Amount (E)	
CHICAGO	Total Itemized Transactions with this Payee/Payer			
IL	Total Non-Itemized Transactions with this Payee/Payer			\$10,640
60674	Total of All Transactions with this Payee/Payer for This Schedule			\$10,640
Type or Classification (B)				
WASTE DISPOSAL				
Name and Address (A)				
AERO OIL CO 230 LINCOLN HWY EAST NEW OXFORD PA 17350	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$6,108
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,108
Type or Classification (B)				
FUEL				
Name and Address (A)				
AFSCME COUNCIL 13 4031 EXECUTIVE PARK DR HARRISBURG PA 17111	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$16,146
	Total of All Transactions with this Payee/Payer for This Schedule			\$16,146
Type or Classification (B)				
RENTAL				
Name and Address (A)				
AQUA PENNSYLVANIA INC 762 W LANCASTER AVE	Purpose (C)	Date (D)	Amount (E)	

BRYN MAWR PA 19010	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$13,607
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,607
Type or Classification (B)				
UTILITY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T MOBILITY 822519779 6463	TELEPHONE	01/24/2014	\$5,311	
	TELEPHONE	02/20/2014	\$5,207	
	TELEPHONE	03/19/2014	\$5,836	
CAROL STREAM PA 60197	TELEPHONE	04/18/2014	\$5,971	
	TELEPHONE	07/16/2014	\$7,389	
	TELEPHONE	10/15/2014	\$6,574	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$36,288
	Total Non-Itemized Transactions with this Payee/Payer			\$22,016
TELEPHONE	Total of All Transactions with this Payee/Payer for This Schedule			\$58,304
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AVAYA FINANCIAL SERVICES 93000				
CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$23,819
	Total of All Transactions with this Payee/Payer for This Schedule			\$23,819
Type or Classification (B)				
TELEPHONE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
B&L ASSOCIATED LLC 1304 CONSHOHOCKEN RD CONSHOHOCKEN PA 19428				
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$37,743
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,743
Type or Classification (B)				
SNOW REMOVAL				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BASYS INC 857 ELKCRIDGE LANDING RD LITHICUM MD 21090	DATA PROCESSING	01/30/2014	\$12,234	
	DATA PROCESSING	02/07/2014	\$10,334	
	DATA PROCESSING	03/05/2014	\$13,470	
	DATA PROCESSING	03/19/2014	\$7,424	
	DATA PROCESSING	04/02/2014	\$9,834	
	DATA PROCESSING	06/04/2014	\$9,834	
	DATA PROCESSING	06/25/2014	\$11,205	
	DATA PROCESSING	07/30/2014	\$10,129	
COMPUTER SUPPORT	DATA PROCESSING	09/10/2014	\$10,551	
	DATA PROCESSING	10/08/2014	\$8,758	
	DATA PROCESSING	11/05/2014	\$20,129	
	DATA PROCESSING	12/17/2014	\$10,129	
	DATA PROCESSING	08/27/2014	\$10,129	

Total Itemized Transactions with this Payee/Payer	\$144,160
Total Non-Itemized Transactions with this Payee/Payer	\$7,200
Total of All Transactions with this Payee/Payer for This Schedule	\$151,360

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLOWS ELECTRIC SUPPLY 536092			
PITTSBURG PA 15253			
Type or Classification (B)			
SUPPLIES			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$7,039
Total of All Transactions with this Payee/Payer for This Schedule			\$7,039

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUE BELL AIR 1501 NARCISSA RD BLUE BELL PA 19422			
Type or Classification (B)			
MEETINGS/TRANSPORTATION			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$5,421
Total of All Transactions with this Payee/Payer for This Schedule			\$5,421

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN & BROWN INSURANCE 1000 BISHOPS GATE BLVD STE MT LAUREL NJ 08054	INSURANCE	03/19/2014	\$3,379
	INSURANCE	04/16/2014	\$21,340
Type or Classification (B)			
INSURANCE			
Total Itemized Transactions with this Payee/Payer			\$24,719
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$24,719

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT 75723			
CHICAGO IL 60675			
Type or Classification (B)			
DATA PROCESSING SUPPLIES			
DATA PROCESSING SUPPLIES			
DATA PROCESSING SUPPLIES			
Total Itemized Transactions with this Payee/Payer			\$6,918
Total Non-Itemized Transactions with this Payee/Payer			\$1,359
Total of All Transactions with this Payee/Payer for This Schedule			\$8,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES FRIEL INC 284 216 FORREST AVE NARBETH PA 19072			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$19,890
Total of All Transactions with this Payee/Payer for This Schedule			\$19,890

Type or Classification (B)			
LANDSCAPE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMCAST CABLE 3005			
SOUTHEASTERN PA 19398	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,223
Type or Classification (B)			
DATA PROCESSING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESALES UNIVERSITY ACCOUNTING 2755 STATION AVE CENTER VALLEY PA 18034	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,330
Type or Classification (B)			
TUITION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E B OREILLEY SERVICING CO 30 WEST HIGHLAND AVE PHILADELPHIA PA 19118	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$45,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,712
Type or Classification (B)			
HEATING AND CONDITIONING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENEVIEVE MUDLOCK 3 LAFLIN ROAD INKERMAN PA 18640	TAXES PITTSTON	04/23/2014	\$6,550
	TAXES PITTSTON	09/17/2014	\$12,776
	Total Itemized Transactions with this Payee/Payer		\$19,326
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,326
Type or Classification (B)			
TAXES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE'S DRESHERTOWN SNB 1650 LIMEKILN PIKE DRESHER PA 19025	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,237

Type or Classification (B)				
CATERING				
Name and Address (A)				
HEWLETT-PACKARD FINANCIAL 402582 ATLANTA GA 30384		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,365
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
Type or Classification (B)				
DATA PROCESSING				
Name and Address (A)				
JOHN MEYERSON 508 W MT AIRY AVE PHILADELPHIA PA 19119		Purpose (C)	Date (D)	Amount (E)
		CONSULTANT	02/27/2014	\$5,000
		CONSULTANT	03/20/2014	\$5,000
		CONSULTANT	04/24/2014	\$5,000
		CONSULTANT	05/22/2014	\$5,000
		CONSULTANT	07/10/2014	\$11,500
		CONSULTANT	08/07/2014	\$5,000
		CONSULTANT	09/12/2014	\$5,000
		CONSULTANT	11/06/2014	\$5,000
		CONSULTANT	11/13/2014	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$51,500
		Total Non-Itemized Transactions with this Payee/Payer		\$10
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,510
Name and Address (A)				
KENNEDY PRINTING 5534 BALTIMORE AVE PHILADELPHIA PA 19143		Purpose (C)	Date (D)	Amount (E)
		PRINTING	03/07/2014	\$16,000
		PRINTING	06/01/2014	\$8,437
		PRINTING	10/01/2014	\$10,720
		Total Itemized Transactions with this Payee/Payer		\$35,157
		Total Non-Itemized Transactions with this Payee/Payer		\$29,829
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,986
Type or Classification (B)				
PRINTING				
Name and Address (A)				
KONE INC 429 MOLINE IL 61266		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$9,511
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,511
Type or Classification (B)				
ELEVATOR				
Name and Address (A)				
LIBERTY ENVIRONMENTAL 50 N FIFTH ST FTH FLR		Purpose (C)	Date (D)	Amount (E)
		SOIL SAMPLE	03/07/2014	\$20,311

READING PA 19601	ENVIRONMENTAL TESTING	09/26/2014	\$5,205
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,516
	Total Non-Itemized Transactions with this Payee/Payer		\$3,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,374
ENVIRONMENTAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE'S LAWN SERVICE 3260 PITTSTON PA 18643	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,082
LAWN SERVICE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK FARINA 412 TYSON AVE GLENSIDE PA 19038	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$55,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,268
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHEAST REVENUE SERVICE LLC ONE MONTGOMERY PLAZA ST 610 NORRISTOWN PA 19401	TAXES	08/20/2014	\$92,875
Type or Classification (B)	TAXES	08/20/2014	\$63,215
	TAXES	08/20/2014	\$25,663
	Total Itemized Transactions with this Payee/Payer		\$181,753
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,753
TAXES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC 9001013 LOUISVILLE KY 40290	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,703
TELEPHONE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL GREGORY 40 SCARLET OAK DR			

LAFAYETTE HILL PA 19444		Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$19,560
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$19,560
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PECO ENERGY 13437		ELECTRIC	01/17/2014	\$10,060
		ELECTRIC	02/26/2014	\$11,258
		ELECTRIC	03/26/2014	\$10,199
PHILADELPHIA PA 19162		ELECTRIC	04/23/2014	\$8,297
		ELECTRIC	05/21/2014	\$5,446
Type or Classification (B)		ELECTRIC	06/18/2014	\$5,638
UTILITY		ELECTRIC	07/23/2014	\$6,872
		ELECTRIC	08/20/2014	\$6,371
		ELECTRIC	09/17/2014	\$7,162
		ELECTRIC	10/22/2014	\$6,436
		ELECTRIC	11/19/2014	\$5,318
		ELECTRIC	12/17/2014	\$8,710
		ELECTRIC	01/09/2014	\$5,107
		ELECTRIC	02/26/2014	\$12,075
		ELECTRIC	03/26/2014	\$10,608
		ELECTRIC	04/23/2014	\$9,530
		ELECTRIC	05/21/2014	\$8,202
		ELECTRIC	06/18/2014	\$8,764
		ELECTRIC	07/23/2014	\$9,383
		ELECTRIC	08/20/2014	\$8,787
		ELECTRIC	09/17/2014	\$9,993
		ELECTRIC	10/22/2014	\$9,628
		ELECTRIC	11/19/2014	\$9,140
		ELECTRIC	12/17/2014	\$11,310
		Total Itemized Transactions with this Payee/Payer		\$204,294
		Total Non-Itemized Transactions with this Payee/Payer		\$7,299
		Total of All Transactions with this Payee/Payer for This Schedule		\$211,593
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA AFL-CIO 600 N 2ND ST HARRISBURG PA 17101		PAYCHECK PROTECTION FIGHT	01/15/2014	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,960
SPECIAL PROJECTS		Total of All Transactions with this Payee/Payer for This Schedule		\$53,960
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES INC 371887 PITTSBURG PA 15250				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$17,888
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,888

Type or Classification (B)			
POSTAGE METER MACHINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH TOWNSHIP			
700 BELVOIR RD PLYMOUTH MEETING PA 19462	REAL ESTATE TAXES BLDG C	04/16/2014	\$22,155
	REAL ESTATE TAXES BLDG A	04/16/2014	\$15,094
	REAL ESTATE TAXES BLDG B	04/16/2014	\$6,123
	Total Itemized Transactions with this Payee/Payer		\$43,372
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,372
REAL ESTATE TAXES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PPL ELECTRIC UTILITIES			
2 N 9TH ST ALLENTOWN PA 18101			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,099
UTILITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREFERRED BUILDING SERVICES	CLEANING SERVICE	01/16/2014	\$15,290
	CLEANING SERVICE	02/07/2014	\$15,290
772 KEARNY AVE	CLEANING SERVICE	03/05/2014	\$15,290
KEARNY	CLEANING SERVICE	04/02/2014	\$14,770
NJ	CLEANING SERVICE	05/07/2014	\$15,290
07032	CLEANING SERVICE	06/04/2014	\$15,289
	CLEANING SERVICE	07/02/2014	\$15,289
	CLEANING SERVICE	08/01/2014	\$14,770
	CLEANING SERVICE	09/03/2014	\$15,289
	CLEANING SERVICE	10/01/2014	\$15,289
	CLEANING SERVICE	11/05/2014	\$15,289
	CLEANING SERVICE	12/03/2014	\$15,289
	Total Itemized Transactions with this Payee/Payer		\$182,434
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,434
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLIC BANK	INTEREST EXPENSE	01/20/2014	\$33,346
	INTEREST EXPENSE	02/20/2014	\$33,059
50 S 16TH STREET STE 2400	INTEREST EXPENSE	03/20/2014	\$30,691
PHILADELPHIA	INTEREST EXPENSE	04/20/2014	\$32,938
PA	INTEREST EXPENSE	05/20/2014	\$32,013
19102	INTEREST EXPENSE	06/20/2014	\$32,663
	INTEREST EXPENSE	07/20/2014	\$31,741
	INTEREST EXPENSE	08/20/2014	\$32,389
	INTEREST EXPENSE	09/20/2014	\$32,249
	INTEREST EXPENSE	10/20/2014	\$31,336

	INTEREST EXPENSE	11/20/2014	\$31,969
	INTEREST EXPENSE	12/20/2014	\$32,239
	Total Itemized Transactions with this Payee/Payer		\$386,633
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$386,633
Name and Address (A)			
SD ASSOCIATES PC	Purpose (C)	Date (D)	Amount (E)
300 YORKTOWN PLAZA	2013 AUDIT	06/18/2014	\$21,200
ELKINS PARK	PREP BECK/FAIRSHARE	11/25/2014	\$9,000
PA	2013 PREP FORM 990/990T	10/08/2014	\$6,500
19027	Total Itemized Transactions with this Payee/Payer		\$36,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
AUDITOR	Total of All Transactions with this Payee/Payer for This Schedule		\$38,700
Name and Address (A)			
SHI CORPORATION	Purpose (C)	Date (D)	Amount (E)
952121	DATA PROCESSING	04/30/2014	\$8,310
DALLAS	Total Itemized Transactions with this Payee/Payer		\$8,310
TX	Total Non-Itemized Transactions with this Payee/Payer		\$2,719
75395	Total of All Transactions with this Payee/Payer for This Schedule		\$11,029
Type or Classification (B)			
DATA PROCESSING			
Name and Address (A)			
THE HARTFORD	Purpose (C)	Date (D)	Amount (E)
660916	INSURANCE	01/07/2014	\$14,931
	INSURANCE	04/16/2014	\$50,465
	INSURANCE	05/21/2014	\$16,369
DALLAS	INSURANCE	06/18/2014	\$16,364
TX	INSURANCE	07/23/2014	\$16,310
75266	INSURANCE	08/13/2014	\$16,310
Type or Classification (B)	INSURANCE	09/17/2014	\$16,310
	INSURANCE	10/29/2014	\$16,847
INSURANCE	INSURANCE	11/12/2014	\$17,344
	INSURANCE	12/17/2014	\$18,627
	Total Itemized Transactions with this Payee/Payer		\$199,877
	Total Non-Itemized Transactions with this Payee/Payer		\$291
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,168
Name and Address (A)			
UGI PENN NATURAL GAS INC	Purpose (C)	Date (D)	Amount (E)
15533			
WILMINGTON	Total Itemized Transactions with this Payee/Payer		
DE	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
19886	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
UTILITY			
Name and Address			

(A)		Purpose (C)	Date (D)	Amount (E)
WASTE MGMT OF CENTRAL PA 13648				
PHILADELPHIA PA 19101		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$5,308
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,308
Type or Classification (B)				
DISPOSAL				
Name and Address (A)				
WEST SIDE WINDOW CLEANING 1182 216 WYOMING AVE KINGSTON PA 18704				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$16,536
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,536
Type or Classification (B)				
CLEANING SERVICE				
Name and Address (A)				
WHITEMARSH VALLEY COUNTRY CLUB 815 THOMAS ROAD LAFAYETTE HILL PA 19444				
		MTGS/CONF./FEES/CATERING CHARITABLE ACTIVITIES	03/26/2014	\$8,299
		Total Itemized Transactions with this Payee/Payer		\$8,299
		Total Non-Itemized Transactions with this Payee/Payer		\$7,304
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,603
Type or Classification (B)				
MTGS/CONF./FEES/CATERING CHARITABLE ACTIVITIES				
Name and Address (A)				
WILLIG WILLIAMS & DAVIDSON 1845 WALNUT ST 24TH FLR PHILADELPHIA PA 19103				
		LEGAL FEES	07/08/2014	\$13,416
		Total Itemized Transactions with this Payee/Payer		\$13,416
		Total Non-Itemized Transactions with this Payee/Payer		\$2,722
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,138
Type or Classification (B)				
LEGAL				
Name and Address (A)				
XO COMMUNICATIONS 14239 COLLECTIONS CTR CHICAGO IL 60693				
		Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,177
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,177
Type or Classification (B)				
COMPUTER DATA LINES				
Name and Address				

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
YVONNE'S ARRISON, COLLECTOR C/O FRANKLIN TOWNSHIP 675 OLD ROUTE 30 ORTANNA PA 17353			
Type or Classification (B)			
TAXES			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$4,301
Total of All Transactions with this Payee/Payer for This Schedule			\$4,301

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SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 045-254

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
AFRYC 36-12 34 AVENUE 4TH FLR ASTORIA NY 11106			
Type or Classification (B)			
DELAGATE			
DELAGATE			06/19/2014
Total Itemized Transactions with this Payee/Payer			\$6,390
Total Non-Itemized Transactions with this Payee/Payer			\$4,935
Total of All Transactions with this Payee/Payer for This Schedule			\$11,325

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
GEORGE'S DRESHERTOWN SNB 1650 LIMEKILN PIKE STE 29 DRESHER PA 19025			
Type or Classification (B)			
MEALS			
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$8,281
Total of All Transactions with this Payee/Payer for This Schedule			\$8,281

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
THE OMNI GROVE PARK INN 290 MACON AVENUE ASHEVILLE, NC 28804			
Type or Classification (B)			
CONFERENCE			
REG 2 CONFERENCE 7/6/2014-7/10/2014			07/23/2014
Total Itemized Transactions with this Payee/Payer			\$8,450
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$8,450

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SCHEDULE 20 - BENEFITS

FILE NUMBER: 045-254

(A) Description	(B) To Whom Paid	(C) Amount
GROUP LIFE AS&D INSURANCE	AMALGAMATED LIFE INS. COMPANY	\$82,726
HEALTH SERVICES	HEALTH ADVOCATE INC.	\$3,912

401 (M) PLAN ADMIN FEES	JOHN HANCOCK	\$1,536
PENSION 401 (M) PROFIT SHARING	JOHN HANCOCK	\$215,470
401(M) PLAN ADMIN FEES/TAX SERVICE	THE SAVITZ ORGANIZATION, INC	\$16,652
PENSION	UFCW & PART EMPLOYERS TRI-STATE PENSION FUND	\$276,569
EMPLOYEE MEDICAL BENEFITS	UFCW H&W FUND OF N.E. PA	\$46,318
EMPLOYEE MEDICAL BENEFITS	UFCW H&W FUND OF NE PA	\$374,891
401 K SPONSER & RETIREE BENEFIT CHARGE	UFCW INTERNATIONAL UNION	\$106,106
EMPLOYEE MEDICAL BENEFITS	UFCW LOCAL 1776 & PART EMPLOYERS	\$363,165
HOUSING	UFCW LOCAL 1776 HOUSING TRUST	\$7,243
PENSION	UFCW PENSION FUND OF N.E. PA	\$18,484
Total of all lines above (Total will be automatically entered in Item 55.)		\$1,513,072

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69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 045-254

Question 17: THE LOCAL IS CONTINGENTLY LIABLE FOR ALL AUTOMOBILE LEASES FINANCED THROUGH GMAC/ALLY AND UFCW LOCAL 1776 FEDERAL CREDIT UNION.

Question 10: QUESTION 10: FUND WENDELL W YOUNG IV UFCW 1776 & PARTICIPATING H&W, PENSION, LEGAL, HOUSING, RETIREMENT FUNDS, UFCW TRISTATE PENSION, UFCW NORTHEAST PENSION EMPLOYEES BENEFIT TRUST FUND MICHELE KESSLER UFCW NORTHEAST H&W/PENSION FUNDS JOHN WERKHEISER UFCW NORTHEAST H&W PENSION FUNDS EDWARD CHEW UFCW 1776 & PART. EMPLOYERS LEGAL FUND: UFCW CENTRAL PA H&W FUND. UFCW 1776 & PART. EMPLOYERS H&W LEONARD PURNELL UFCW CENTRAL PA H&W FUND MARGARET RHODES UFCW CENTRAL PA H&W FUND MARK JACOBS UFCW 1776 & PART EMPLOYER H&W, RETIREMENT FUNDS KEVIN DREW UFCW 1776 PENSION FUND NANCY FLANAGAN UFCW 1776 & PART. EMPLOYERS H&W DANEEN FARINA UFCW 1776 & PART EMPLOYERS H&W; TRUSTEE ON 401(k) ROBERT MCVIEGH UFCW 1776 & PART EMPLOYERS H&W, UFCW 401(k) ROBERT MARTUCCI UFCW 1776 PART EMPLOYERS H&W, RETIREMENT AND SAVINGS PLAN FUND NICHOLAS FARINA UFCW 1776 & PART EMPLOYERS H&W; UFCW TRI-STATE PENSION CHRISTOPHER SNYDER UFCW 1776 & PART EMPLOYERS H&W

Question 11(a): UFCW 1776 PAC

Question 12: SIEGAL & DROSSNER, P.C HAVE BEEN CONTRACTED TO PERFORM A CERTIFIED AUDIT FOR 12/31/14.

Question 16: THE LOCAL'S LOANS WITH A COMMERCIAL BANK ARE SECURED BY THE BUILDINGS LOCATED IN PLYMOUTH MEETING AND PITTSSTON, PA.

Schedule 13, Row1:REGULAR MEMBERS

General Information:

General Information: The following employees were paid banked vacation in 2014. The liability for banked vacation was reduced for the same amount in 2014. Robert McVeigh \$4,590 Leonard Pumell 3,683 Carlos Renderos 2,153 John Werkheiser 3,354 Wendell Young IV 25,358 Employees auto deductions in the amount of \$73,730 is listed in the other receipts schedule 14.

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