IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL 2017 Salisbury Township

Identify the Municipal Pension System(s) for which you are providing information:

:

Indicate	e all that apply with an "X":		Non-Uniform Plan	X	Police Plan		
	• • •	Q	Fire Plan				
Q.1	Please provide the names and titles of <u>all individuals</u> providing professional services to the Requesting Municipality's pension plan(s) identified above. Also include the names and titles of <u>any advisors and subcontractors</u> of the Contractor, identifying them as such. After each name provide a description of the responsibilities of that person with regard to the professional services being provided to each designated pension plan.						
	 Kathy Singleton, Fiduciary Adva Provides daily contact with a Facilitates pension disburses Coordinates in-flows and ou Provides audit support 	client nent:	3	f accoui	nt		
•		- n	•				
	Joyce Frydryck, Fiduciary Man Leadership oversight of Acco development, and project ma	unt .	Administrator including prol	olem re:	solution, product		
	Paul Kosiba, Institutional Client Advisor:						
	 Meets with clients to ensure their needs are being met Introduces new products and services that will add value for client 						
· · ·	 The following individuals provid Melissa Casazza - PNC Institution Paul Kamor - PNC Institution Sylvia Diez, PNC Institution 	utior nal A	nal Asset Management, Fiduc sset Management, Senior Inc	iary M vestmer	arket Director 1t Advisor		
Q,2	Please list the name and title of a <i>Employee(s)</i> that require discleduties.						
	PNC Capital Advisors. The indiv provided by PNC Bank, N.A. for • Mark McGlone, President a	the F		-			
Q.3	According to our records, no indi officials or employees of Salisbur			above	are current or former		
Q.4	According to our records, no indi federal or state lobbyists.	vidu	als named in Item 1 or Item 2	are cur	rent and former		

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Q.5	PNC has not employed or paid compensation to a third party intermediary, agent or lobbyist to directly or indirectly communicate with any official or employee of Salisbury Township's Pension Plan or in connection with any transaction or investment involving PNC and the municipal pension system.		
	PNC does engage legal counsel from time to time to represent it in discussions with legal counsel to the municipal pension system.	-	
Q.6	According to our records, since December 17, 2009 no PNC officer, director or employee of PNC has solicited a contribution to any municipal official or candidate for municipal office in Salisbury Township or to the political party or political action committee of an official or candidate.		
Q.7	According to our records, since December 17, 2009, neither PNC nor any Affiliated Entity has made a contribution to a municipal official or candidate for municipal office in Salisbury Township.		
Q.8	Neither PNC nor any Affiliated Entity has any direct financial, commercial or business relationship with any official identified on the List of Municipal Officials, of Salisbury Township.		
	PNC may potentially have customary banking relationships (checking and savings accounts, investment accounts, loans, trust accounts, etc.) with officials identified on the "List of Municipal Officials" of Salisbury Township.		
Q.9	According to our records, neither PNC nor an Affiliated Entity has given any gift having more than a nominal value to any official, employee or fiduciary on the List of Municipal Officials of Salisbury Township.		
Q.10	In compliance with the provisions of Act 44, requiring the reporting of certain political contributions made within the last five years, PNC is providing the following reports:	·	
	Refer to the attached report entitled <u>PA Political Contributions 2012-2016</u> . This report reflects all contributions of at least \$500 (singly or in the aggregate) made from 2012-2016 by an officer, director, Executive-Level Employee or owner of at least 5% of the firm or an Affiliate Entity to any candidates for public office or the holders of such offices in the Commonwealth and to any political committees of such candidates or office holders. Note that PNC officer is defined as designated under Regulation O of the Board of Governors of the Federal Reserve System (12 C.F.R. 215).		
Q,11	According to our records, we are not aware of any apparent, potential or actual conflict of interest with respect to any officer, director or employee of PNC and officials or employees of Salisbury Township.		
Q.12	No additional information to disclose.		
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Please provide the name(s) and position(s) of the person(s) participating in the completion of this Disclosure. One of the individuals identified by the *Contractor* in *Item #I* above <u>must participate</u> in completing this Disclosure and must sign the below verification attesting to the participation of those individuals named below.

Name: Bethany Ford

Name:

Position:

Position: Compliance Program Advisor

Name:

Position:

Name:

Name:

Position:

Name:

Position:

Position:

TI SIGN TTIRE

COMPLIANCE PROGRAM ADVISOR TITLE

12.6

DATE

VERIFICATION

I, Joyce Frydryk , hereby state that I am a Fiduciary Manager for (Name) (Position) PNC Bank Institutional Investment Group and I am authorized to make this verification. (Contractor)

I hereby verify that the facts set forth in the foregoing Act 44 Disclosure Form for Entities Providing Professional Services to the Township of Salisbury Pension System are true and correct to the best of my knowledge, information and belief. I also understand that knowingly making material misstatements or omissions in this form could subject the responding Contractor

to the penalties in Section 705-A(e) of Act 44.

I understand that false statements herein are made subject to the penalties of 18 P.A.C.S. § 4904 relating to unsworn falsification to authorities.

e Frydryck 12-6-17 Signature

Date

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PA Political Contributions (2012 - 2016) - Officer/Director/Executive Employee Note: PNC Officer is defined as designated under Regulation O of the Board of Governors of the Federal Reserve System (12.C.F.R.215).

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Contributor Name	Contributor Is .	Contributor Address	Date of Contribution	Name of Recipient	Recipient Is A	State Title Of Office	Amount of Contributio
Bill S Demchak	Chairman & CEO	5564 Aylesboro Avenue Pittsburgh, PA	11/10/2015	Bill Peduto	Candidate (or Candidate's Committee) for State or Local Office	Mayor of Pittsburgh	\$700
Gregory Jordan	Officer	601 West Drive Sewickley, PA	11/10/2015	Bill Peduto	Candidate (or Candidate's Committee) for State or Local Office	Mayor of Pittsburgh	\$300
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	7/2/2015	Citizens Alliance of PA-PAC	Political Action Committee (PAC) Other Than a Candidate's Committee	PAC	\$7,500
Donald Shepard	PNC Director	18 Starlight Farm Drive Phoenix, MD	4/8/2014	CSX Corp. Good Government Fund PAC	Political Action Committee (PAC) Other Than a Candidate's Committee	PAC	\$5,000
Donald Shepard	PNC Director	18 Starlight Farm Drive Phoenix, MD	2/11/2015	CSX Corp. Good Government Fund PAC	Political Action Committee (PAC) Other Than a Candidate's Committee	PAC	\$5,000
lames E Rohr	Chairman & CEO	613 Dorseyville Rd. Pittsburgh, PA	10/9/2012	Frank Dermody	Candidate (or Candidate's Committee) for State or Local Office	PA House of Representative	\$1,000
Gregory Jordan	Officer	601 West Drive Sewickley, PA	4/7/2015	Hugh McGough	Candidate (or Candidate's Committee) for State or Local Office	Court of Common Please, Judgo	\$1,000
Thomas Usber	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	4/23/2013	Jack Wagner	Candidate (or Candidate's Committee) for State or Local Office	Mayor	\$5,000
Bruce Lindsay	PNC Director	1820 Rittenhouse Square Philadelphia, PA	5/7/2013	John Callahan	Candidate (or Candidate's Committee) for State or Local Office	Northampton County Executive	\$500
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	7/2/2015	Keystone State Right to Work Committee	Political Action Committee (PAC) Other Than a Candidate's Committee	PAC	\$5,000
anc Popper	PNC Director	128 Springton Lake Road Media, PA	2/21/2014	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	Representative	\$250
lane Pepper	PNC Director	128 Springton Lake Road Media, PA	4/17/2014	Leanne Krueger-Brancky	Candidate (or Candidate's Committee) for State or Local Office	PA Representative	\$250
lane Pepper	PNC Director	128 Springton Lake Road Media, PA	8/4/2014	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	PA Representative	\$250
lane Pepper	PNC Director	128 Springton Lake Road Media_PA	6/27/2015	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	State Representative	\$250
lane Pepper	PNC Director	128 Springton Lake Road Media, PA	4/19/2016	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	State Representative	\$500
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	10/14/2015	Lifepac	Political Action Committee (PAC) Other Than a Candidate's Committee	PAÇ	\$500
ames E Rohr	Chairman & CEO	613 Dorseyville Rd, Pittsburgh, PA	10/2/2012	Luke Ravenstahl	Candidate (or Candidate's Committee) for State or Local Office	Mayor	\$2,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs FL	6/28/2012	Marathon Petroleum Corporation Employee PAC	Political Action Committee (PAC) Other Than a Candidate's Committee	PAC	\$5,000
Fhomas Usher	PNC Director	26124 Fawn Wood CL Bonin Springs, FL	6/18/2014	Marsthon Petroleum Corporation Employee PAC		PAC	\$5,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	7/21/2015	Mike George	Candidate (or Candidate's Committee) for State or Local Office	PA Supreme Court	\$1,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct. Bonita Springs, FL	4/30/2014	Tom Corbett	Candidate (or Candidate's Committee) for State or Local Office	Governor	\$1,000
Charles Bunch	PNC Director	1414 Beechwood Blvd Pittsburgh, PA	9/4/2014	Tom Corbett	Candidate (or Candidate's Committee) for State or Local Office	Governor	\$2,500