

ACT 44 DISCLOSURE FORM FOR ENTITIES PROVIDING PROFESSIONAL SERVICES TO THE COLONIAL REGIONAL POLICE COMMISSION POLICE PENSION SYSTEM

Chapter 7-6 of Act 44 of 2009 requires the annual disclosure of certain information by every entity (hereinafter "Contractor") which is a party to a professional services contract with one of the pension funds of Colonial Regional Police's Commission (hereinafter "Requesting Municipality"). All Act 44 disclosure requirements apply to Contractors who provide professional services and receive payments of any kind from the Requesting Municipality's pension fund. The Requesting Municipality has determined that your company falls under the requirements of Act 44 and must complete this disclosure form. You are required to submit this completed form to the Requesting Municipality before **December 30, 2019**. If, for any reason, you believe that Act 44 does not require you to complete this disclosure form, please provide a written explanation of your reason(s) by December 16, 2019.

RETURN COMPLETED DISCLOSURE TO:
 Colonial Regional Police Commission
 Attn: Chief Ron B. Neale
 240 Broadhead Rd.
 Hockessin, Pa. 19037
 Phone: 302-861-4639
 E-Mail: rba@colonialregionalpolice.org

REQUIRED UPDATES:
 Where noted, information on this form must be updated by writing an change note.

Act 44 Disclosure 001

DEFINITIONS FOR DISCLOSURE

Contractor	Any person, company, or other entity that receives payments, fees, or any other form of compensation from a municipal pension fund in exchange for rendering professional services for the benefit of the municipal pension fund.
Beneficial or indirect interest	Anyone who is paid a fee or receives compensation from a municipal pension fund - directly or indirectly from or through a combination:
Business Entity	Any of the following: 1. A subsidiary or holding company of a holding firm or other business entity owned in whole or in part by a holding firm. 2. An organization recognized by the Internal Revenue Service as a tax exempt organization under section 501(c)(3) of the Internal Revenue Code of 1986 (Public Law 99-514, 99 P.S.C. § 501.61) established by a holding firm or holding firm or an affiliated entity. As defined in section 3021 of the act of June 27, 2007 (P.L. 2007, No. 322), known as the Pennsylvania Election Code.
Contractor	As defined in section 3021 of the act of June 27, 2007 (P.L. 2007, No. 322), known as the Pennsylvania Election Code.
MUNICIPAL COMMISSION	Any employee or person or the person's affiliated entity who: 1. Can affect or influence the outcome of the person's or affiliated entity's actions, policies, or decisions relating to pensions and the conduct of business with a municipality or a municipal pension system; or 2. Is directly involved in the implementation or development of policies relating to pensions, retirement, contracts or procurement or the conduct of business with a municipality or municipal pension system.
Business Entity	As defined in section 3021 of the act of June 27, 2007 (P.L. 2007, No. 322), known as the Pennsylvania Election Code.
Municipal Pension System	Any pension plan, under Pennsylvania state law, for the municipality within the Commonwealth of Pennsylvania, including the Pennsylvania Municipal Retirement System. Example: The Police Pension Plan for the Borough of Hockessin.
Municipal Pension System (Business Entity)	State/Local, those listed in Item 3 below. "List of Pension System and Affiliated Officials and Employees" on this next page. Where applicable, include any employees of the Requesting Municipality.
Municipal Pension System (Contractor)	A contract to which the municipal pension system is a party that is: (1) for the purchase of professional services including investment services, legal services, real estate services, and other consulting services; and (2) not subject to a requirement that the source bid for accepted.

Act 44 Disclosure 002

List of Municipal Officials for the Requesting Municipality

Certain requests for information in this form will refer to a "List of Municipal Officials." To assist you in preparing your answers, you should consider the following names to be a complete list of pension system and municipal officials and employees. Throughout this Disclosure Form, the following will be referred to as the "List of Municipal Officials."

Glenn Walcott	Executive Chairman
Robert Phelan	Executive Vice Chairman
Eula Neale	Commission Secretary/Treasurer
Ray B. Neale	Chief of Police Pension Administration
Donald Carlsberg	Commission Solicitor
Thomas Vlahakis	Pension Board Member

Act 44 Disclosure 003

SIGNIFICATION OF CONTRACTORS & RELATED PERSONNEL

CONTRACTORS: (See "Definitions" - page 2) Any entity who currently provides services to one of a Professional Services Contract to the Municipal Pension System of the Requesting Municipality, please complete all of the following:

Identify the Municipal Pension System(s) for which you are providing information:
 Indicate if this entity will be:
 Non-Traditional Firm Public Firm
 Firm Firm

NOTE: For all list entries, you may answer the questions/items on a separate sheet of paper and attach it to this Disclosure if the space provided is not sufficient. Please reference each question/item you are responding to by the appropriate number. Example: **NOTE** - Item #1,2

1. Please provide the names and titles of all individuals providing professional services to the Requesting Municipality's pension plan(s) identified above. This includes the names and titles of all officials and employees of the Contractor, identifying their names and titles. Also, include any person a representative of the pension system with regard to the professional services being provided or such designated person plus:

Kenneth W. Sabel, Chief A (Chief Accountant) Lawrence C. Williams, Secretary Peter W. Karampanos, Comptroller William H. Bickelmeier, Comptroller	Mary C. Tegen, Architectural Assistant Evelyn J. Agostino, Architectural Assistant Loren S. McEwen, Architectural Assistant
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2. Please list the name and title of any Affiliated Firm and their Educational Employment (this requires disclosure after each name, include a brief description of the duties. (See "Definitions")

None

3. Are any of the individuals named in Item 1 or Item 2 above a contract or former official or employee of the Requesting Municipality?

No

NOTE If "YES", provide the name and title of the person employed, date position with the entity began, and date of employment.

4. Are any of the individuals named in Item 1 or Item 2 above a contract or former regional, federal or State official?

No

NOTE If "YES", provide the name of the individual, specify whether they are a state or federal official, and the date of their most recent resignation/retirement.

UPDATE: All information provided for Items 1-4 above must be updated at change.com.

Act 44 Disclosure 004

**ACT 44 DISCLOSURE FORM FOR ENTRY PROVIDERS
PROFESSIONAL SERVICES TO THE
CRIMINAL REGIONAL POLICE COMMISSION POLICE PENSION SYSTEM**

Chapter 17A or 101:09 or 101:05 section 10 requires the annual disclosure of certain information by every entry provider ("Contractor") which is party to a professional services contract with one of the pension funds of the Criminal Regional Police Commission (hereinafter the "Requesting Municipality"). Act 44 disclosure requirements apply to Contractors who provide professional services and receive payment of any kind from the Requesting Municipality's pension fund. The Requesting Municipality has indicated that your company fits under the requirements of Act 44 and must complete this disclosure form. You are requested to submit this completed form, to the Requesting Municipality before **December 31, 2010**. If, for any reason you believe that Act 44 does not require you to complete this disclosure form, please provide a written explanation of your reason(s) **December 31, 2010**.

RETURN COMPLETE DISCLOSURE TO:
 Criminal Regional Police Commission
 Attn: Charles B. Segan
 100 Broadview St.
 Portland, Me. 04107
 Phone: 603.686.4800
 E-Mail: charles.segan@crps.com

REQUIRED STATE:
 Where noted, information in this form must be updated in writing, as changes occur.

Act 44 Disclosure 009

DEFINITIONS FOR DISCLOSURE

Contractor	Any person, company, or other entity that receives payment, fee, or any other form of compensation from a municipal pension fund in exchange for providing professional services for the benefit of the pension system fund.
Subcontractor or Agent	Any individual or entity that receives compensation from a municipal pension system—directly or indirectly from or through a contractor.
Business Entity	Any of the following: 1. A subsidiary or holding company of a holding firm or other business entity owned or controlled in whole or in part by a holding firm. 2. An organization recognized by the Internal Revenue Service as a tax-exempt organization under section 501(c)(3) of the Internal Revenue Code of 1986 (Public Law 96-513, 26 U.S.C. § 501(c)(3)) established for a hobby or hobbying firm or an affiliated entity.
Contractor's	As defined in section 101(2) of the act of June 27, 2007 (P.L. 2007-1), 100A:1-103, known as the Professional Services Law.
Political Committee	As defined in section 101(2) of the act of June 27, 2007 (P.L. 2007-1), 100A:1-103, known as the Professional Services Law.
Political Party, Political	Any employer or person or the person's affiliated entity which: 1. Has effect or influence for purposes of the person's or affiliated entity's actions, policies, or decisions relating to pension and the conduct of business with a municipality or a municipal pension system; or 2. Is directly or indirectly in the organization or development process relating to pension, investments, contracts or government or the conduct of business with a municipality or municipal pension system.
Municipal Pension System	Any pension plan, contract, or other arrangement under law, for any municipality within the Commonwealth of Pennsylvania, including the Pennsylvania Municipal Retirement System. Example: the Police Pension Plan for the Borough of West Chester.
Municipal Pension System (Contractor and Subcontractor); Services and Compensation	Contractually provided in Item 2 (Work) "List of Pension System and Subcontractor Affiliates and Employees" on this form page. Where applicable, includes the employees of the Requesting Municipality.
Professional Services Contract	A contract to which the municipal pension system is a party that is: (1) for the purpose of professional services including investment services, legal services, real estate services, and other consulting services; and (2) not subject to a requirement that the fees be set by contract.

Act 44 Disclosure 010

List of Municipal Officials for the Requesting Municipality

Certain requests for information in this form will refer to a "List of Municipal Officials." To assist you in preparing your answers, you should consider the following items to be a complete list of pension system and municipal officials and employees. Throughout this disclosure form, the below names will be referred to as the "List of Municipal Officials."

Oliver Walker - Commission Chairman
Robert Potts - Commission Vice Chairman
Eric Eagle - Commission Secretary/Treasurer
Ray R. Segan - Chief of Police Pension Administration
Brent F. Leary - Commission Auditor
Thomas Malsbick - Pension Board Member

Act 44 Disclosure 011

IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL

CONTRACTORS (See "Definitions" - page 2) - Any entity who currently provides services to one of a Professional Services Contract for the Municipal Pension System of the Requesting Municipality, please complete all of the following:

Identify the Municipal Pension System(s) for which you are providing information:
 Indicate all that apply with an "X": Non-Contract Firm Public Firm Firm Firm

NOTE: For all other entries, you may answer the questions/ items on a separate sheet of paper and attach it to this disclosure if the space provided is not sufficient. Please reference such question/ item you are responding to by the appropriate number/ example: REF - Item #1.)

1. Please provide the name and title of all individuals providing professional services to the Requesting Municipality's pension plan(s) identified above. Also include the name and title of any persons and organizations of the Contractor, identifying that or such. Other staff names provide a description of the responsibilities of the person with regard to the professional services being provided to each municipal pension plan.

U.S. MAIL OR TELEPHONE

NAME (LAST, FIRST, MIDDLE) TITLE (JOB POSITION)
 ADDRESS ADDRESS ADDRESS ADDRESS
 CITY CITY CITY CITY

2. Please list the name and title of any affiliated party and their immediate dependent that owns, maintains, or has access, to the pension system, including all dependents of their spouse (See "Definitions").

NAME

3. For any of the individuals named in Item 1 or Item 2 above, a contract or former official or employee of the Requesting Municipality:
 (a) If "YES", provide the name and title of the person employed, their position with the municipality, and date of employment.
 (b) If "NO", provide the name of the individual, specify whether they are a state or federal lobbyist, and the date of their most recent registration renewal.

NAME

Act 44 Disclosure 012

14. If the Committee or an Affiliated Party gives any gift for the same that is a covered value or any official, employee or lobbyist, specifically, those on the list of lobbyist officials of the Responding Municipality?

15. If "YES", provide the name of the person receiving the gift, the date receiving the gift, the value or portion of the amount receiving the gift, specify what the gift was, and the date received.

16. Declaration of contributions to any political party in the Commonwealth of Pennsylvania. **Applicable:** A "no" response is required and full disclosure is required (25 P.S. 10322.1(a)).

17. The contribution was made by the officer, director, executive level employee or owner of a business of the Committee or Affiliated Party.

18. The amount of the contribution was at least \$100 and by the date of:

1. A single contribution by a person in 2010, 2011
2. The aggregate of all contributions of person in 2010-2011.

19. The contribution was by:

1. Any candidate for any public office or any person who holds an office in the Commonwealth of Pennsylvania.
2. The political committee of a candidate for public office or any person who holds an office in the Commonwealth of Pennsylvania.

20. If "YES", provide the name and address of the person receiving the contribution, the contributor's name, the name and office or position of the person receiving the contribution, the political party receiving the contribution, the date of the contribution, and the amount of the contribution.

21. Will accept or seek provision of professional services to the Municipal Pension System of the Responding Municipality?

22. Are you aware of any person providing or actual conflict of interest with respect to any officer, director or employee of the Committee or Affiliated Party or the City of Responding Municipality?

23. If "YES", provide the name and address of the person receiving the contribution, the contributor's name, the name and office or position of the person receiving the contribution, the political party receiving the contribution, the date of the contribution, and the amount of the contribution.

Act 44 Disclosure 013

14. If the Committee or an Affiliated Party gives any gift for the same that is a covered value or any official, employee or lobbyist, specifically, those on the list of lobbyist officials of the Responding Municipality?

15. If "YES", provide the name of the person receiving the gift, the date receiving the gift, the value or portion of the amount receiving the gift, specify what the gift was, and the date received.

16. Declaration of contributions to any political party in the Commonwealth of Pennsylvania. **Applicable:** A "no" response is required and full disclosure is required (25 P.S. 10322.1(a)).

17. The contribution was made by the officer, director, executive level employee or owner of a business of the Committee or Affiliated Party.

18. The amount of the contribution was at least \$100 and by the date of:

1. A single contribution by a person in 2010, 2011
2. The aggregate of all contributions of person in 2010-2011.

19. The contribution was by:

1. Any candidate for any public office or any person who holds an office in the Commonwealth of Pennsylvania.
2. The political committee of a candidate for public office or any person who holds an office in the Commonwealth of Pennsylvania.

20. If "YES", provide the name and address of the person receiving the contribution, the contributor's name, the name and office or position of the person receiving the contribution, the political party receiving the contribution, the date of the contribution, and the amount of the contribution.

21. Will accept or seek provision of professional services to the Municipal Pension System of the Responding Municipality?

22. Are you aware of any person providing or actual conflict of interest with respect to any officer, director or employee of the Committee or Affiliated Party or the City of Responding Municipality?

23. If "YES", provide the name and address of the person receiving the contribution, the contributor's name, the name and office or position of the person receiving the contribution, the political party receiving the contribution, the date of the contribution, and the amount of the contribution.

Act 44 Disclosure 014

14. If the person that you believe that Chapter 7-6 of Act 44 of 2008 applies to or to whom any additional information beyond what has been requested above, please provide the information below in as complete and accurate as possible.

These people are identified and provided of the person's participating in the completion of this document. The individuals identified by the Committee in Item 14 above need not sign this document. The Respondent and each of the below indicated by checking in the appropriate column below.

Name:	Name:
Address:	Address:
Phone:	Phone:
Signature:	Signature:
Name:	Name:
Address:	Address:
Phone:	Phone:
Name:	Name:
Address:	Address:
Phone:	Phone:

Mary Ann ...
...
...

Act 44 Disclosure 015

VERIFICATION

I, _____, hereby verify that I am _____ by _____.

I hereby verify that the facts set forth in the foregoing Act 44 Disclosure Form for Statute Providing Professional Services to Federal-Regional Police Committee Police 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 Committee to the penalties in Section 705-A(a) of Act 94.

I understand that this statement forms an exhibit to the penalties of 18 P.S. § 9000 relating to document falsification or alteration.

Mary Ann ...
...

Act 44 Disclosure 016



November 20, 2010
 Re: Act 44 Disclosure Form

Dear Service Provider:

Chapter 7-A of Act 44 of 2008 requires the annual disclosure of certain information for every Contractor which is a part of a professional services contract with one of the member municipalities of the Requesting Municipality. Pursuant to your filing a service provider to the Colonial Regional Police Commission Pension Plan, I am notifying you that an Act 44 Disclosure Form for the Requesting Municipality Professional Services to the Colonial Regional Police Commission Police Pension System.

Kindly complete the enclosed form and return it to me no later than December 17, 2010. Thank you for your prompt attention.

Respectfully,
 Ray D. Neuge
 Chief of Police

Act 44 Disclosure 017

ACT 44 DISCLOSURE FORM FOR ENTITIES PROVIDING PROFESSIONAL SERVICES TO THE COLONIAL REGIONAL POLICE COMMISSION POLICE PENSION SYSTEM

CHAPTER 7-A OF ACT 44 OF 2008 requires the annual disclosure of certain information for every Contractor ("Contractor") which is a party to a professional services contract with one of the member municipalities of the Requesting Municipality. Pursuant to your filing a service provider to the Colonial Regional Police Commission Pension Plan, I am notifying you that an Act 44 Disclosure Form for the Requesting Municipality Professional Services to the Colonial Regional Police Commission Police Pension System.

Kindly complete the enclosed form and return it to me no later than December 17, 2010. Thank you for your prompt attention.

NOTICE COMPLETED:
 DISCLOSURE TO: Colonial Regional Police Commission
 Attn: Chief Ray D. Neuge
 240 Broadhead Rd.
 Northtown, PA 19027
 Phone: (610) 961-4022
 E-Mail: chief@colonialpolice.org

REQUIRED UPDATES:
 When noted, information in this form must be updated by writing in changes only.

Act 44 Disclosure 018

DEFINITIONS FOR DISCLOSURE

Contractor	Any person, company, or other entity that receives payments, fees, or any other form of compensation from a municipal pension fund to exchange for rendering professional services for the benefit of the municipal pension fund.
Contractor-in-Affiliate	Any person who is paid a fee or receives compensation from a municipal pension system - directly or indirectly from or through a contractor.
Related Entity	Any of the following: 1. A subsidiary or holding company of a holding firm or other business entity formed in whole or in part by a holding firm. 2. An organization recognized by the Internal Revenue Service as a tax-exempt organization under section 501(c)(3) of the Internal Revenue Code of 1986 (Public Law 99-514, 99 U.S.C. § 5013) established by a holding or holding firm or an affiliated entity.
Contractors	As defined in section 102(1) of the act of June 30, 1937 (P.S. 1025, No. 822), known as the Pennsylvania Election Code.
Political Committee	As defined in section 102(2) of the act of June 30, 1937 (P.S. 1025, No. 822), known as the Pennsylvania Election Code.
Business Deal, Agreement	Any agreement or person on the person's affiliated entity who: 1. Can affect or influence the substance of the person's or affiliated entity's actions, policies, or decisions relating to payments and the conduct of business with a municipality or a municipal pension system; or 2. Is directly involved in the implementation or development policies relating to payments, investments, contracts or agreements or the conduct of business with a municipality or municipal pension system.
Municipal Pension System	Any qualifying pension plan, under Pennsylvania state law, for any municipality within the Commonwealth of Pennsylvania, including the Pennsylvania Municipal Retirement System.
Municipal Pension System Governance Documents	Specifically, those listed in Part 2 of the "List of Pension System and Municipal Officers and Employees" on the next page. Where applicable, include any employee of the Requesting Municipality.
Professional Services Contract	A contract to which the municipal pension system is a party that is for the purchase of professional services including investment services, legal services, real estate services, and other consulting services, and, is not subject to a requirement that the fees be capped.

Act 44 Disclosure 019

List of Municipal Officials for the Requesting Municipality

Certain requests for information in this form will refer to a "List of Municipal Officials." To assist you in preparing your answer, you should consider the following names to be a complete list of pension system and municipal officials and employees. Throughout this Disclosure Form, the below names will be referred to as the "List of Municipal Officials."

Clare Walbert	Commission Chairman
Robert Fields	Commission Vice Chairman
Ray Neuge	Commission Secretary/Treasurer
Ray D. Neuge	Chief of Police Pension Administrator
Donald Corbary	Commission Auditor
Thomas Mahalik	Pension Board Member

Act 44 Disclosure 020

IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL

CONTRACTORS (See "Subpart 1" - page 2) Any entity who currently provides services for maintenance of a Professional Service Contract to the Municipal Pension System of the Responding Municipality, please complete all of the following.

Identify the Municipal Pension System(s) for which you are providing information. Indicate all that apply with an "X": This, Indicate This All Other None

NOTE: For all that follow, you may answer the questions below on a separate sheet of paper and attach it to this Disclosure if that space provided is not sufficient. Please reference each question to item you are responding to by the appropriate number. Example: QEF - Item #1.

1. Please provide the names and titles of all individuals providing professional services to the Responding Municipality's pension plan(s) identified above. Also include the names and titles of all officers and directors of the Commission, identifying them as such. (For each name provide a description of the responsibilities of that person with regard to the professional services being provided to each Responding pension plan.)

- John Tappan - Managing Director
Don Link - Managing Director
Alex Hester - Senior Managing Consultant
Thomas E. Jones - Senior Managing Consultant
Scott Spence - Senior Managing Consultant
Markell Wright - Senior Managing Consultant
Lisa Weber - Senior Managing Consultant
Thomas White - Consultant
Tyler Wood - Consultant
Robert Curran - Consultant
Matthew Tracy - Consultant
Daryl Tompkins - Consultant
Tobias Ginterhoffen - Account Coordinator
Misty Reynolds - Account Coordinator
Tom Ruppel - Account Coordinator
Alex Hester - Account Coordinator
Alex Hester - Account Coordinator
Stephane Segura - Account Coordinator

2. Please list the names and titles of any affiliated entity and any individual(s) who represent the pension plan(s), other such name, outside a local jurisdiction of that state. (See Subpart 1.)

3. Has any of the individuals named in Item 1 or Item 2 above a current or former official or employee of the Responding Municipality?
QEF "YES" provide the name and of the person employed, their position with the municipality, and dates of employment.

No.

Act 44 Disclosure 021

4. Has any of the individuals named in Item 1 or Item 2 above a current or former registered lobbyist or "tax collector"?
QEF "YES" provide the name of the individual, specify whether they are a state or federal lobbyist, and the dates of their most recent registration (if any).

No.

NOTE: All information provided for Item 3 - 4 above must be supported by documentation.

5. Have Directors (QEF "YES" has the Commission or an Affiliated Entity) and employees of or employed by that party membership, agent, or lobbyist that is or directly or indirectly represents or is an official or employee of the Municipal Pension System of the Responding Municipality (QEF any municipal official or employee of the Responding Municipality in connection with any transaction or investment involving the Commission and the Municipal Pension System of the Responding Municipality)?

QEF "YES" identify: (1) when the third party membership, agent, or lobbyist was paid the compensation or employed by the Commission or Affiliated Entity (2) their specific duties or directly or indirectly represents or is an official or employee of the Municipal Pension System of the Responding Municipality (QEF any municipal official or employee of the Responding Municipality); (3) the official they represented (QEF); and (4) the dates of the services.

No.

6. Have Director(s) (QEF "YES" has the Commission or any agent, officer, director or employee of the Commission) selected a contribution to any municipal office to contribute for election office in the Responding Municipality, or to the political party or political action committee of that official or candidate?
QEF "YES" identify the agent, officer, director or employee who made the contribution and the municipal office, candidate, political party or political committee who was selected (if other the selection was made).

No.

7. Have Director(s) (QEF "YES" has the Commission or an Affiliated Entity) made any contribution to a municipal official or any candidate for municipal office in the Responding Municipality?
QEF "YES" provide the name and address of the person(s) making the contribution, the candidate's relationship to the Commission, the name and office or position of the person receiving the contribution, the date of the contribution, and the amount of the contribution.

No.

8. Have the Commission or an Affiliated Entity have any direct financial, contractual or business relationship with any official, candidate or the State of Municipal official, of the Responding Municipality?
QEF "YES" identify the individual with whom the relationship exists and give a detailed description of the relationship.
NOTE: A written letter is required from the Responding Municipality acknowledging the relationship and consenting to its existence. The letter must be attached to this disclosure. Contact the Responding Municipality to obtain the letter and attach it to this disclosure before submission.

No.

Act 44 Disclosure 022

8. Has the Commission or an affiliated entity given any gifts having more than a nominal value to any official, candidate or elector - specifically, State or the State of Municipal official of the Responding Municipality?
QEF "YES" provide the name of the person receiving the gift, the person receiving the gift, the office or position of the person receiving the gift, specify when the gift was, and the date received.

No.

10. Disclosure of contributions to any political party in the Commonwealth of Pennsylvania.
NOTE: QEF "YES" response is required and full disclosure is required (QEF 1, QEF 2, QEF 3, QEF 4, QEF 5, QEF 6, QEF 7, QEF 8, QEF 9, QEF 10, QEF 11, QEF 12, QEF 13, QEF 14, QEF 15, QEF 16, QEF 17, QEF 18, QEF 19, QEF 20, QEF 21, QEF 22, QEF 23, QEF 24, QEF 25, QEF 26, QEF 27, QEF 28, QEF 29, QEF 30, QEF 31, QEF 32, QEF 33, QEF 34, QEF 35, QEF 36, QEF 37, QEF 38, QEF 39, QEF 40, QEF 41, QEF 42, QEF 43, QEF 44, QEF 45, QEF 46, QEF 47, QEF 48, QEF 49, QEF 50, QEF 51, QEF 52, QEF 53, QEF 54, QEF 55, QEF 56, QEF 57, QEF 58, QEF 59, QEF 60, QEF 61, QEF 62, QEF 63, QEF 64, QEF 65, QEF 66, QEF 67, QEF 68, QEF 69, QEF 70, QEF 71, QEF 72, QEF 73, QEF 74, QEF 75, QEF 76, QEF 77, QEF 78, QEF 79, QEF 80, QEF 81, QEF 82, QEF 83, QEF 84, QEF 85, QEF 86, QEF 87, QEF 88, QEF 89, QEF 90, QEF 91, QEF 92, QEF 93, QEF 94, QEF 95, QEF 96, QEF 97, QEF 98, QEF 99, QEF 100, QEF 101, QEF 102, QEF 103, QEF 104, QEF 105, QEF 106, QEF 107, QEF 108, QEF 109, QEF 110, QEF 111, QEF 112, QEF 113, QEF 114, QEF 115, QEF 116, QEF 117, QEF 118, QEF 119, QEF 120, QEF 121, QEF 122, QEF 123, QEF 124, QEF 125, QEF 126, QEF 127, QEF 128, QEF 129, QEF 130, QEF 131, QEF 132, QEF 133, QEF 134, QEF 135, QEF 136, QEF 137, QEF 138, QEF 139, QEF 140, QEF 141, QEF 142, QEF 143, QEF 144, QEF 145, QEF 146, QEF 147, QEF 148, QEF 149, QEF 150, QEF 151, QEF 152, QEF 153, QEF 154, QEF 155, QEF 156, QEF 157, QEF 158, QEF 159, QEF 160, QEF 161, QEF 162, QEF 163, QEF 164, QEF 165, QEF 166, QEF 167, QEF 168, QEF 169, QEF 170, QEF 171, QEF 172, QEF 173, QEF 174, QEF 175, QEF 176, QEF 177, QEF 178, QEF 179, QEF 180, QEF 181, QEF 182, QEF 183, QEF 184, QEF 185, QEF 186, QEF 187, QEF 188, QEF 189, QEF 190, QEF 191, QEF 192, QEF 193, QEF 194, QEF 195, QEF 196, QEF 197, QEF 198, QEF 199, QEF 200, QEF 201, QEF 202, QEF 203, QEF 204, QEF 205, QEF 206, QEF 207, QEF 208, QEF 209, QEF 210, QEF 211, QEF 212, QEF 213, QEF 214, QEF 215, QEF 216, QEF 217, QEF 218, QEF 219, QEF 220, QEF 221, QEF 222, QEF 223, QEF 224, QEF 225, QEF 226, QEF 227, QEF 228, QEF 229, QEF 230, QEF 231, QEF 232, QEF 233, QEF 234, QEF 235, QEF 236, QEF 237, QEF 238, QEF 239, QEF 240, QEF 241, QEF 242, QEF 243, QEF 244, QEF 245, QEF 246, QEF 247, QEF 248, QEF 249, QEF 250, QEF 251, QEF 252, QEF 253, QEF 254, QEF 255, QEF 256, QEF 257, QEF 258, QEF 259, QEF 260, QEF 261, QEF 262, QEF 263, QEF 264, QEF 265, QEF 266, QEF 267, QEF 268, QEF 269, QEF 270, QEF 271, QEF 272, QEF 273, QEF 274, QEF 275, QEF 276, QEF 277, QEF 278, QEF 279, QEF 280, QEF 281, QEF 282, QEF 283, QEF 284, QEF 285, QEF 286, QEF 287, QEF 288, QEF 289, QEF 290, QEF 291, QEF 292, QEF 293, QEF 294, QEF 295, QEF 296, QEF 297, QEF 298, QEF 299, QEF 300, QEF 301, QEF 302, QEF 303, QEF 304, QEF 305, QEF 306, QEF 307, QEF 308, QEF 309, QEF 310, QEF 311, QEF 312, QEF 313, QEF 314, QEF 315, QEF 316, QEF 317, QEF 318, QEF 319, QEF 320, QEF 321, QEF 322, QEF 323, QEF 324, QEF 325, QEF 326, QEF 327, QEF 328, QEF 329, QEF 330, QEF 331, QEF 332, QEF 333, QEF 334, QEF 335, QEF 336, QEF 337, QEF 338, QEF 339, QEF 340, QEF 341, QEF 342, QEF 343, QEF 344, QEF 345, QEF 346, QEF 347, QEF 348, QEF 349, QEF 350, QEF 351, QEF 352, QEF 353, QEF 354, QEF 355, QEF 356, QEF 357, QEF 358, QEF 359, QEF 360, QEF 361, QEF 362, QEF 363, QEF 364, QEF 365, QEF 366, QEF 367, QEF 368, QEF 369, QEF 370, QEF 371, QEF 372, QEF 373, QEF 374, QEF 375, QEF 376, QEF 377, QEF 378, QEF 379, QEF 380, QEF 381, QEF 382, QEF 383, QEF 384, QEF 385, QEF 386, QEF 387, QEF 388, QEF 389, QEF 390, QEF 391, QEF 392, QEF 393, QEF 394, QEF 395, QEF 396, QEF 397, QEF 398, QEF 399, QEF 400, QEF 401, QEF 402, QEF 403, QEF 404, QEF 405, QEF 406, QEF 407, QEF 408, QEF 409, QEF 410, QEF 411, QEF 412, QEF 413, QEF 414, QEF 415, QEF 416, QEF 417, QEF 418, QEF 419, QEF 420, QEF 421, QEF 422, QEF 423, QEF 424, QEF 425, QEF 426, QEF 427, QEF 428, QEF 429, QEF 430, QEF 431, QEF 432, QEF 433, QEF 434, QEF 435, QEF 436, QEF 437, QEF 438, QEF 439, QEF 440, QEF 441, QEF 442, QEF 443, QEF 444, QEF 445, QEF 446, QEF 447, QEF 448, QEF 449, QEF 450, QEF 451, QEF 452, QEF 453, QEF 454, QEF 455, QEF 456, QEF 457, QEF 458, QEF 459, QEF 460, QEF 461, QEF 462, QEF 463, QEF 464, QEF 465, QEF 466, QEF 467, QEF 468, QEF 469, QEF 470, QEF 471, QEF 472, QEF 473, QEF 474, QEF 475, QEF 476, QEF 477, QEF 478, QEF 479, QEF 480, QEF 481, QEF 482, QEF 483, QEF 484, QEF 485, QEF 486, QEF 487, QEF 488, QEF 489, QEF 490, QEF 491, QEF 492, QEF 493, QEF 494, QEF 495, QEF 496, QEF 497, QEF 498, QEF 499, QEF 500, QEF 501, QEF 502, QEF 503, QEF 504, QEF 505, QEF 506, QEF 507, QEF 508, QEF 509, QEF 510, QEF 511, QEF 512, QEF 513, QEF 514, QEF 515, QEF 516, QEF 517, QEF 518, QEF 519, QEF 520, QEF 521, QEF 522, QEF 523, QEF 524, QEF 525, QEF 526, QEF 527, QEF 528, QEF 529, QEF 530, QEF 531, QEF 532, QEF 533, QEF 534, QEF 535, QEF 536, QEF 537, QEF 538, QEF 539, QEF 540, QEF 541, QEF 542, QEF 543, QEF 544, QEF 545, QEF 546, QEF 547, QEF 548, QEF 549, QEF 550, QEF 551, QEF 552, QEF 553, QEF 554, QEF 555, QEF 556, QEF 557, QEF 558, QEF 559, QEF 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VERIFICATION

I, John D. Smith, hereby verify that I am Company Director for Colonial Regional Police Commission and I am authorized to make this verification.

I hereby verify that the data on Act 44 in the Reporting Act 44 Disclosure Form for Entities Providing Professional Services to Colonial Regional Police Commission Police Pension System are true and correct to the best of my knowledge, information and belief. I also understand that knowingly making material statements or omissions in this form could subject the Reporting Company to the penalties in Section 103-A(1) of Act 44.

I understand that false statements herein may result subject to the penalties of 18 P.S. 4104 (a) relating to various falsification or submission.


 12-11-10

Act 44 Disclosure 025

ACT 44 DISCLOSURE FORM FOR ENTITIES PROVIDING PROFESSIONAL SERVICES TO THE COLONIAL REGIONAL POLICE COMMISSION POLICE PENSION SYSTEM

Chapter 7.1(a) of Act 44 of 2008 requires the annual disclosure of service information for every 2010 calendar "Contractor" which is a party to a professional services contract with one of the pension funds of Colonial Regional Police Commission (hereinafter the "Reporting Municipality"). Act 44 disclosure requirements apply to Contractors who provide professional services and receive payment of any kind from the Reporting Municipality's pension fund. The Reporting Municipality has determined that your company fits under the requirements of Act 44 and your company has a business base. You are expected to submit this completed form to the Reporting Municipality before **December 30, 2010**. If, for any reason you believe that Act 44 does not require you to complete this disclosure form, please provide a written explanation of your reasons to December 30, 2010.

RETURN COMPLETED DISCLOSURE TO:
 Colonial Regional Police Commission
 Attn: Chief Roy R. Hight
 200 Broadview Rd.
 Suburban, Pa. 18807
 Phone: 610-961-4000
 E-Mail: CRP@colonialregionpolice.org

DISCLOSURE UPDATED:
 Whenever, information in this form must be updated in writing in changes occur.

Act 44 Disclosure 026

Act 44 Disclosure 027

DEFINITIONS FOR DISCLOSURE

Contractor	Any person, company, or other entity that receives payments, fees, or any other form of compensation from a municipal pension fund in exchange for rendering professional services for the benefit of the municipal pension fund.
Subcommittee on Airports	Any person who is paid a fee or receives compensation from a municipal pension system—directly or indirectly from or through a contractor.
Insurance Entity	Any of the following: 1. A subsidiary or holding company of a holding firm or other business entity created or in part for a holding firm. 2. An organization recognized by the Internal Revenue Service as a tax exempt organization under section 501(c) of the Internal Revenue Code of 1986 (Public Law 99-514, 99 U.S.C. § 1001 (1)) established by a holding or holding firm or an affiliated entity.
Contributions	As defined in section 2222 of the act of June 27, 2007 (P.L. 000, No. 000), known as the Pennsylvania Election Code.
Political Committee	As defined in section 2222 of the act of June 27, 2007 (P.L. 000, No. 000), known as the Pennsylvania Election Code.
Electronic Data Systems	Any employee or person on the parent's official entity who: 1. Can effect or influence the outcome of the parent's or affiliated entity's actions, policies, or decisions relating to contracts and the conduct of business with a municipality or a municipal pension system; or 2. Is directly involved in the implementation or development policies relating to pensions, investments, assets or procurement or the conduct of business with a municipality or municipal pension system.
Municipal Pension System	Any qualifying pension plan under Pennsylvania state law, for any municipality within the Commonwealth of Pennsylvania, including the Pennsylvania Municipal Retirement System. Example: The Police Pension Plan for the Borough of Winchester.
Municipal Pension System Director and Employees	Specifically , those listed in Table 3 titled "List of Pension System and Municipal Officials and Employees" on the next page. Where applicable, includes any employee of the Reporting Municipality.
Professional Services Contract	A contract to obtain the municipal pension system in a party that is: (1) for the purchase of professional services including investment services, legal services, real estate services, and other consulting services; and, (2) not subject to a requirement that the contract be accepted.

Act 44 Disclosure 028

List of Municipal Officials for the Requesting Municipality

Certain requests for information in this form will refer to a "List of Municipal Officials."

To make you in preparing your answers, you should consider the following names to be a complete list of previous system and municipal officials and employees. Throughout this Disclosure Form, the following names will be referred to as the "List of Municipal Officials."

- Oliver Walker** - Commission Chairman
- Robert Fields** - Commission Vice Chairman
- Eric Negele** - Commission Secretary/Treasurer
- Ray B. Neuge** - Chief of Police/Pension Administrator
- Donald Carberry** - Commission Solicitor
- Thomas Mahabick** - Pension Board Member

Act 44 Disclosure 029

IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL

CONTRACTORS: (See "Definitions", page 1.) Any entity who currently provides services by means of a Professional Services Contract to the Municipal Pension System of the Requesting Municipality, please complete all of the following.

Identify the Municipal Pension System for which you are providing information.
Indicate all that apply with an "X": Non-Traditional Plan Police Plan
 Fire Plan

NOTICE: For all that follow, you may answer the questions (shown on a separate sheet of paper and attached to the backside of the form provided) in not applicable. Please reference each question (shown you are responding to by the appropriate number. (Example: QEP - Item #1.)

1. Please provide the name and title of all individuals providing professional services to the Requesting Municipality's pension plan(s) identified above. Also include the name and title of any additional subcontractor(s) 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.

U.S. A&P OR FOREIGN:

JOHN QUINN ACTUARIAL MANAGER TRUST MANAGER	JOHN QUINN ACCOUNT MANAGER TRUST OFFICER
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2. Please list the name and title of any additional family and their immediate dependent(s) that receive disability retirement benefits, include a brief description of their duties. (See "Definitions")
3. Has any of the individuals named in Item 1 or Item 2 above, a current or former official or employee of the Requesting Municipality?
4. Has any of the individuals named in Item 1 or Item 2 above, a current or former registered lobbyist of this jurisdiction?

NOTICE: All information provided for items 1-4 above must be signed as follows:

1. Have December 31, 2009, has the Contractor or an additional family (and cooperation as an employee, any third party representative, agent or fiduciary that is directly or indirectly connected to the official or employee of the Municipal Pension System of the Requesting Municipality (MPS), an assigned officer or employee of the Requesting Municipality in connection with any transaction involving the Contractor and the Municipal Pension System of the Requesting Municipality?

2. This question does not apply to an officer or employee of the Contractor who is acting within the scope of his or her's normal professional duties on behalf of the Contractor, including the normal provision of legal, accounting, engineering, and other professional advice, services, or assistance pursuant to the professional services contract with the municipality's pension system.

3. If "YES", identify: (a) when the third party representative, agent, or fiduciary was paid the compensation or assigned by the Contractor or additional family; (b) their specific duties as directly or indirectly connected to the official or employee of the Municipal Pension System of the Requesting Municipality (MPS); and municipal official or employee of the Requesting Municipality; (c) the official they represented with, and (d) the date of this service.

4. Have December 31, 2009, has the Contractor or any agent, officer, director or employee of the Contractor related a contribution to any municipal official or employee for municipal office or the Requesting Municipality in the political party or political action committee of that official or employee?

5. If "YES", identify the agent, officer, director or employee who made the contribution and the municipal official, candidate, political party or political committee who was selected for whose election the contribution was made.

6. Have December 31, 2009, has the Contractor or an additional family made any contribution to a municipal official or any candidate for municipal office in the Requesting Municipality?

7. If "YES", provide the name and address of the person making the contribution, the contribution's relationship to the Contractor, the name and office or position of the person receiving the contribution, the date of the contribution, and the amount of the contribution.

8. Have the Contractor or an additional family have any direct financial connection or business relationship with any official identified on the List of Municipal Officials of the Requesting Municipality?

9. If "YES", identify the individual with whom the relationship exists and give a detailed description of that relationship.

NOTICE: A written notice is required from the Requesting Municipality acknowledging the information and consenting to its existence. The notice must be attached to this disclosure. Contact the Requesting Municipality to obtain this notice and attach it to this disclosure before submission.

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9. Has the Contractor or an additional family given any gift having more than a nominal value to any official, candidate or political party, specifically, based on the date of Municipal Elections of the Requesting Municipality?

10. If "YES", provide the name of the person receiving the gift, the person making the gift, the office or position of the person receiving the gift, specify what the gift was, and the date of the gift.

11. Description of contributions to any political party in the Commonwealth of Pennsylvania:

Applicability: A "yes" response is required and full disclosure is required (25A, 25B01-25B04, of the following apply:

a. The contribution was made within the last 2 years (specifically since December 31, 2009).

b. The contribution was made by an officer, director, candidate or employee or more than a total 1% of the Contractor or additional family.

c. The amount of the contribution was at least \$100 and in the form of:

1. A single contribution by a person in (b), above. (25)
2. The aggregate of all contributions of persons in (b), above.

d. The contributor was to:

1. Any candidate for any public office or any person who holds an office in the Commonwealth of Pennsylvania.
2. The political committee of a candidate for public office or any person that holds an office in the Commonwealth of Pennsylvania.

12. If "YES", provide the name and address of the person(s) making the contribution, the contributor's relationship to the Contractor, the name and office or position of the person receiving the contribution, the political party, party receiving the contribution, the date of the contribution, and the amount of the contribution.

13. With respect to your provision of professional services to the Municipal Pension System of the Requesting Municipality:

Has your contract or any agreement, provided or actual conflict of interest with respect to any official, director or employee of the Contractor and officials or employees of the Requesting Municipality?

NOTICE: If in the future, you become aware of any agreement, potential, or actual conflict of interest, you are required to update this Disclosure Form immediately by writing to:

1. Providing a brief description of the conflict of interest (only).
2. An explanation of the steps taken to address this agreement, potential, or actual conflict of interest.

14. If "YES", provide a detailed explanation of the circumstances which provide you with a basis to conclude that an agreement, potential, or actual conflict of interest does exist.

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