



Q.5	<p>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 the Borough of Hanover's Pension Plan or in connection with any transaction or investment involving PNC and the municipal pension system.</p> <p>PNC does engage legal counsel from time to time to represent it in discussions with legal counsel to the municipal pension system.</p>
Q.6	<p>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 the Borough of Hanover or to the political party or political action committee of an official or candidate.</p>
Q.7	<p>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 the Borough of Hanover.</p>
Q.8	<p>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 the Borough of Hanover.</p> <p>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 the Borough of Hanover.</p>
Q.9	<p>According to our records, neither PNC nor any Affiliated Entity has given any gifts having more than a nominal value to any official listed on the "List of Municipal Officials" of the Borough of Hanover.</p>
Q.10	<p>Refer to the attached report entitled PA Political Contributions 2012-2016. This report reflects all contributions of at least \$500 (singly or in the aggregate) made from 2011-2015 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).</p>
Q.11	<p>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 the Borough of Hanover.</p>
Q.12	<p>No additional information to disclose.</p>

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 #1* above must participate in completing this Disclosure and must sign the below verification attesting to the participation of those individuals named below.

**Name:** Bethany Ford

**Name:**

**Position:** Compliance Program Advisor

**Position:**

**Name:**

**Name:**

**Position:**

**Position:**

  
\_\_\_\_\_  
SIGNATURE

Compliance Program Advisor  
\_\_\_\_\_  
TITLE

TITLE

10/26/17  
\_\_\_\_\_  
DATE

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 Borough of Hanover's 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 70S-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.

Joyce Frydryk  
Signature

10-26-17

Date

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.315).

Contributor Name	Contributor Is	Contributor Address	Date of Contribution	Name of Recipient	Recipient Is A	State Title Of Office	Amount of Contribution
Bill S Demchak	Chairman & CEO	3364 Aylshoro 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 P.A.PAC	Political Action Committee (PAC) Other	PAC	\$7,500
Donald Shepard	PNC Director	13 Starlight Farm Drive Phoenix, MD	4/8/2014	CSX Corp. Good Government Fund PAC	Political Action Committee (PAC) Other	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	PAC	\$5,000
James 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 Pleas, Judge	\$1,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct Bonita Springs, FL	4/23/2013	Isak 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	PAC	\$5,000
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	2/21/2014	Leanne Krueger-Branady	Candidate (or Candidate's Committee) for State or Local Office	Representative	\$250
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	4/17/2014	Leanne Krueger-Branady	Candidate (or Candidate's Committee) for State or Local Office	PA Representative	\$250
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	8/4/2014	Leanne Krueger-Branady	Candidate (or Candidate's Committee) for State or Local Office	PA Representative	\$250
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	6/27/2015	Leanne Krueger-Branady	Candidate (or Candidate's Committee) for State or Local Office	State Representative	\$250
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	4/19/2016	Leanne Krueger-Branady	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	PAC	\$500
James 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	PAC	\$5,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct Bonita Springs, FL	6/18/2014	Marathon Petroleum Corporation Employee PAC	Political Action Committee (PAC) Other	PAC	\$5,000
Thomas Usher	PNC Director	26124 Fawn Wood Ct Bonita Springs, FL	7/21/2015	Wife 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 Burch	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