IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL 2020 Brighton Township

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

Indicate all that apply with an "X":

Non-Uniform Plan

Police Plan

Indicate	all that apply with an "X":		Non-Uniform Plan Fire Plan	X	Police Plan
Q.1	 Lorna Kinzler, Senior Fiduciary Advisor: Provides daily contact with client regarding administration of account Facilitates pension disbursements Coordinates in-flows and out-flows of cash Provides audit support Joyce Frydryck, Fiduciary Market Director: Leadership oversight of Account Administrator including problem resolution, product 				
development, and project management. John Anke, Investment 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 provides managerial oversight of the individuals listed above Melissa Casazza - PNC Institutional Asset Management, Fiduciary Market Director Sylvia Diez - PNC Institutional Asset Management, Regional Managing Director Melissa Richey – PNC Institutional Asset Management, Market Director					viduals listed above: ry Market Director maging Director
Q.2	PNC Capital Advisors. The ind PNC Bank, N.A. for the Plan: Alistair Jessiman, Chairman a		Ç	· ·	ht over the services provided by
Q.3	According to our records, no in Township's Pension Plan are o				
Q.4	According to our records, no in Township's Pension plan are c				_
Q.5	system.	icate / tran	with any official or employ saction or investment invo	vee of I olving I	· ·
	the municipal pension system.		i time to time to represent	. It III U	inscrissions with regal counsel to

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 the Brighton 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 Brighton Township.
Q.8	Neither PNC nor any Affiliated Entity has any direct financial, commercial or business relationship with any official of Brighton Township.
	PNC may potentially have customary banking relationships (checking and savings accounts, investment accounts, loans, trust accounts, etc.) with officials identified of the Brighton Township.
Q.9	According to our records, neither PNC nor any Affiliated Entity has given any gifts having more than a nominal value to any official of Brighton 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 report:
	Refer to the attached report entitled <u>PA Political Contributions 2015-2019</u> . This report reflects all contributions of at least \$500 (singly or in the aggregate) made from 2015-2019 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 Brighton Township.
Q.12	No additional information to disclose.

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: Michelle Calderone	Name:
Position: Compliance Program Adviso	r Position :
Name:	Name:
Position:	Position:
handen Calu	ever
SIGNATURE	
Compliance Program Advisor	
TITLE	
9/10/2020	
DATE	

VERIFICATION

I,	Joyce Frydryck (Name)	hereby state that I am a	Fiduciary Manager (Title)	for
PN	C Bank Institutional Asset Managemen (Contractor)	nt and I am authorized t	to make this verification.	
Ιh	ereby verify that the facts set forth in th	ne foregoing Act 44 Disclo	sure Form for Entities Providing	
Pr	ofessional Services to the Brighton Tow	nship Pension System are	e true and correct to the best of my	y
	owledge, information and belief. I also hissions in this form could subject the re	<u> </u>	· ·	
	nderstand that false statements herein sworn falsification to authorities.	are made subject to the p	enalties of 18 P.A.C.S. § 4904 rela	ting to
			Joyce Frydryck Signature	
			9/10/2020 Date	

PA Political Contributions (2015 - 2019) - Officer/Director/Executive Employee

Note: PNC Officer is defined as designated under Regulation O of the Board of Governors of the Federal Reserve System

- (i) The contribution was made within the last five years.
- (ii) The contribution was made by an officer, director, executive-level employee or owner of at least 5% of the person or affiliated entity.
- (iii) The amount of the contribution was at least \$500 in the form of:
 - (A) A single contribution by a person included in subparagraph (ii).
 - (B) The aggregate of all contributions by all persons listed in subparagraph (ii).
- (iv) The contribution was made to:
 - (A) A candidate for any public office in the Commonwealth or to an individual who holds that office.
 - (B) A political committee of a candidate for public office in the Commonwealth or of an individual who holds that office. (Section 705-A. Disclosure)

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	5564 Aylesboro Avenue Pittsburgh, PA	11/10/2015	Bill Peduto	Candidate (or Candidate's Committee) for State or Local Office	Mayor of Pittsburgh	\$350
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	\$350
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	\$150
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	\$150
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
Jane 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
Jane 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
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	5/18/2017	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	State Representative	\$250
Jane Pepper	PNC Director	128 Springton Lake Road Media, PA	11/17/2017	Leanne Krueger-Braneky	Candidate (or Candidate's Committee) for State or Local Office	State Representative	\$100
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
Gregory Jordan	Officer	601 West Drive Sewickley, PA	9/5/2017	Tom Wolf	Candidate (or Candidate's Committee) for State or Local Office	Governor	\$350
Bill S Demchak	Chairman & CEO	5564 Aylesboro Avenue Pittsburgh, PA	9/4/2018	Tom Wolf	Candidate (or Candidate's Committee) for State or Local Office	Governor	\$350
Gregory Jordan	Officer	601 West Drive Sewickley, PA	9/4/2018	Tom Wolf	Candidate (or Candidate's Committee) for State or Local Office	Governor	\$350