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2012
ACT 44 DISCLOSURE FORM FOR ENTITIES PROVIDING
PROFESSIONAL SERVICES TO THE
BOROUGH OF WILKINSBURG'S PENSION SYSTEM

CHAPTER 7-A OF ACT 44 OF 2009 MANDATES 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 BOROUGH OF WILKINSBURG (hereinafter the "Requesting Municipality"). Act 44 disclosure requirements apply to *Contractors* who provide professional pension services and receive payment 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 expected to submit this completed form, to the Requesting Municipality below, by **January 31, 2013**. 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).

**RETURN COMPLETED
DISCLOSURE TO:**

Marla Marcinko, Manager
Borough of Wilkinsburg
605 Ross Avenue
Wilkinsburg, PA 15221
Phe: (412) 244-2900

REQUIRED UPDATES:

Where noted, information in this form must be updated in writing as changes occur prior to the next disclosure cycle.

DEFINITIONS FOR DISCLOSURE

TERM	DEFINITION
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.
SUBCONTRACTOR OR ADVISOR	Anyone who is paid a fee or receives compensation from a municipal pension system – directly or indirectly from or through a contractor.
AFFILIATED ENTITY	Any of the following: <ol style="list-style-type: none"> 1. A subsidiary or holding company of a lobbying firm or other business entity owned in whole or in part by a lobbying 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, 26 U.S.C. § 501 (c)) established by a lobbyist or lobbying firm or an affiliated entity.
CONTRIBUTIONS	As defined in section 1621 of the act of June 3 rd , 1937 (P.L. 1333, No. 320), known as the Pennsylvania Election Code
POLITICAL COMMITTEE	As defined in section 1621 of the act of June 3 rd , 1937 (P.L. 1333, No. 320), known as the Pennsylvania Election Code
EXECUTIVE LEVEL EMPLOYEE	Any employee or person or the person's affiliated entity who: <ol style="list-style-type: none"> 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 policies relating to pensions, investments, contracts 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; includes the Pennsylvania Municipal Retirement System. <i>Example: the Police Pension Plan for the Borough of Winchesterville</i>
MUNICIPAL PENSION SYSTEM OFFICIALS AND EMPLOYEES; MUNICIPAL OFFICIALS AND EMPLOYEES	Where applicable, includes any employee, elected official, appointed official, candidate for political office, or pension committee member of the Requesting Municipality.
PROFESSIONAL SERVICES CONTRACT	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 lowest bid be accepted.

IDENTIFICATION OF CONTRACTORS & RELATED PERSONNEL

CONTRACTORS: (See "Definitions" – page 2) Any entity who currently provides service(s) 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(s) for which you are providing information:

Indicate all that apply with an "X":

Non-Uniform Plan

Police Plan

Fire Plan

****NOTE:** For all that follow, 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: REF – Item #1.)

1. Please provide the names and titles of all individuals providing professional services to the **Requesting Municipality's** pension plan(s) identified above. Also include the names and titles of any advisors and subcontractors 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.

EUGENE M. NATALI - CEO
MABEL GENSHEIMER - PRESIDENT
ULF SKREPPEN - LCD
JEFFREY DAVIDEK - VP
GREGORY M. MELVIN - CEO
ROBERT MCGEE - SVP
WILLIAM ANDREWS - SVP

SHAWNA RUFMAN - PM
BRYAN JOHANSON - SVP-PM
BRIAN ALLEN - SVP-PM
JACK WHITE - SVP-PM
MICHAEL DOWNING - SVP-PM

2. Please list the name and title of any *Affiliated Entity* and their *Executive-level Employee(s)* that require disclosure; after each name, include a brief description of their duties. (See: Definitions)

No

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

➔ IF "YES", provide the name and of the person employed, their position with the municipality, and dates of employment.

No

4. Are any of the individuals named in **Item 1** or **Item 2** above a current or former registered Federal or State lobbyist?

➔ IF "YES", provide the name of the individual, specify whether they are a state or federal lobbyist, and the date of their most recent registration /renewal.

No

NOTICE: All information provided for items 1- 4 above must be updated as changes occur.

5. During 2012, has the *Contractor* or an *Affiliated Entity* paid compensation to or employed any third party intermediary, agent, or lobbyist that is to directly or indirectly communicate with an official or employee of the *Municipal Pension System* of the **Requesting Municipality** (OR), any municipal official or employee of the **Requesting Municipality** in connection with any transaction or investment involving the *Contractor* and the *Municipal Pension System* of the **Requesting Municipality**?

This question does not apply to an officer or employee of the *Contractor* who is acting within the scope of the firm's standard professional duties on behalf of the firm, including the actual provision of legal, accounting, engineering, real estate, or other professional advice, services, or assistance pursuant to the professional services contact with municipality's pension system.

- ➔ IF "YES", identify: (1) whom (the third party intermediary, agent, or lobbyist) was paid the compensation or employed by the *Contractor* or *Affiliated Entity*, (2) their specific duties to directly or indirectly communicate with an official or employee of the *Municipal Pension System* of the **Requesting Municipality** (OR), any municipal official or employee of the **Requesting Municipality**, (3) the official they communicated with, and (4) the dates of this service.

No

6. During 2012, has the *Contractor*, or any agent, officer, director or employee of the *Contractor* solicited a contribution to any municipal officer or candidate for municipal office in the **Requesting Municipality**, or to the political party or political action committee of that official or candidate?

- ➔ IF "YES", identify the agent, officer, director or employee who made the solicitation and the municipal officials, candidates, political party or political committee who were solicited (to whom the solicitation was made).

No

7. During 2012, has the *Contractor* or an *Affiliated Entity* made any contributions to a municipal official or any candidate for municipal office in the **Requesting Municipality**?

- ➔ 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 date of the contribution, and the amount of the contribution.

No

8. Does the *Contractor* or an *Affiliated Entity* have any direct financial, commercial or business relationship with any official of the **Requesting Municipality** or **municipal pension system**?

- ➔ IF "YES", identify the individual with whom the relationship exists and give a detailed description of that relationship.

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

No

9. Has the *Contractor* or an *Affiliated Entity* given any gifts having more than a nominal value to any official, employee or fiduciary of the **Requesting Municipality or the municipal pension system**?

➡ **IF "YES"**, Provide the name of the person conferring the gift, the person receiving the gift, the office or position of the person receiving the gift, specify what the gift was, and the date conferred.

No

10. Disclosure of contributions to any political entity in the Commonwealth of Pennsylvania. Have you or an *Affiliated Entity* made any contributions to which all of the following apply?

Applicability: A "yes" response is required and full disclosure is required **ONLY WHEN ALL** of the following applies:

- a) The contribution was made within the last 5 years.
- b) The contribution was made by an officer, director, executive-level employee or owner of at least 5% of the *Contractor* or *Affiliated Entity*.
- c) The amount of the contribution was at least \$500 and in the form of:
 1. A single contribution by a person in (b.) above, **OR**
 2. The aggregate of all contributions all persons in (b.) above;
- d) The contribution was for
 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.

➡ **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 (or the political entity / party receiving the contribution), the date of the contribution, and the amount of the contribution.

Yes

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

Are you aware of any apparent, potential or actual conflicts of interest with respect to any officer, director or employee of the *Contractor* and officials or employees of the **Requesting Municipality**?

NOTE: If, in the future, you become aware of any apparent, potential, or actual conflict of interest, you are expected to update this **Disclosure Form** immediately in writing by:

- Providing a brief synopsis of the conflict of interest (and);
- An explanation of the steps taken to address this apparent, potential, or actual conflict of interest.

➡ **IF "YES"**, Provide a detailed explanation of the circumstances which provide you with a basis to conclude that an apparent, potential, or actual conflict of interest may exist.

No

Joseph A. Buongiorno
 920 Wellesley Road
 Pittsburgh, PA 15206

Date of Contribution	Name and Office	Contribution Amount	Relationship
10/11/07	Friends of Bruce Barclay	250	Service Provider
10/11/07	Bracken Burns Committee	250	Service Provider
11/1/07	Com to Elect George Hartwick	250	Service Provider
11/9/07	Elect Dan Onorato	250	Service Provider
3/29/08	Friends of Kyle Foust	500	Service Provider
5/5/08	York County Republican Party	250	Service Provider
5/5/08	Burns, Maggi for Commissioner	250	Service Provider
5/5/08	Friends of Joe Spanik	250	Service Provider
5/5/08	Friends of John Callhan	500	Service Provider
5/5/08	Friends of Connie Javens	300	Service Provider
5/12/08	Eichelberger Committee	250	Service Provider
5/12/08	Balya for Commissioner	250	Service Provider
5/21/08	Friends of Rich Fitzgerald	250	Service Provider
6/17/08	Tom Ceraso Committee	200	Service Provider
07/21/08	Friends of David Rossi	250	Service Provider
7/21/08	Friends of Haste & DiFrancesco	250	Service Provider
7/22/08	Friends of Washo & O'Brien	250	Service Provider
7/28/08	Balya for Commissioner	250	Service Provider
8/8/08	Buck County Democratic Committee	250	Service Provider
8/22/08	Charlie Camp Committee	250	Service Provider
9/8/08	Friends of Mark DiVecchio	250	Service Provider
9/8/08	Better Gov't with Crhis Reilly	250	Service Provider
9/30/08	Better Gov't with Scott Martin	250	Service Provider
10/6/08	Beaver County Democratic Committee	250	Service Provider
10/7/08	Friends of Stevens, Gjrigh & Harris	250	Service Provider
10/20/08	Beaver County PAC	200	Service Provider
11/17/08	Friends of Dan Onorato	250	Service Provider
2/13/09	Balya for Commissioner	250	Service Provider
2/13/09	Better Gov't for PA	250	Service Provider
2/20/09	Ceraso Campaign Committee	250	Service Provider
2/26/09	Scott Martin/Dennis Stuckey Committee	250	Service Provider
3/12/09	Citizens for George Hartwick	250	Service Provider
3/23/09	Friends of Washo and O'Brien	250	Service Provider
3/23/09	Friends of Haste and DiFrancesco	250	Service Provider
3/26/09	Diana Irey Campaign Committee	125	Service Provider
4/18/09	Friends of Don Cunningham	250	Service Provider
4/18/19	Friends of Joe Spanik	300	Service Provider
4/15/09	Marmo for Judge Committee	250	Service Provider
4/17/09	Committee to Elect Peg Ferraro	250	Service Provider
4/17/09	Bucks County Democratic Committee	250	Service Provider

6/3/09	Tom Ceraso Campaign Committee	200	Service Provider
6/8/09	Bucks County Victory Committee	250	Service Provider
6/8/09	Friends of Mark Flaherty	300	Service Provider
6/30/09	Friends of Dan Onorato	250	Service Provider
7/27/09	Friends of Haste and DiFrancesco	250	Service Provider
7/27/09	Balya for Commissioner	200	Service Provider
8/5/09	George Hartwick Committee	75	Service Provider
8/12/09	Charlie Camp Committee	250	Service Provider
8/12/09	Elect Connie Javens	250	Service Provider
9/9/09	Committee to Elect John Callahan	250	Service Provider
9/9/09	Friends of David Rossi	250	Service Provider
9/9/09	Committee to Elect Ginny Richardson	250	Service Provider

Mark R. Gensheimer
 408 Oliver Road
 Sewickley, PA 15143

Date of Contribution	Name and Office	Contribution Amount	Relationship
10/1/07	Rick Fink	250	Service Provider
10/4/07	Myra Miller	125	Service Provider
10/8/07	Bracken Burns	250	Service Provider
10/8/07	Bruce Barclay	250	Service Provider
10/30/07	George Hartwick	250	Service Provider
11/1/07	Marie Rebuck	250	Service Provider
11/12/07	Dan Onorato	250	Service Provider
11/20/07	Wayne Nothstein	100	Service Provider
2/22/08	Better Govt for PA	250	Service Provider
2/22/08	Tom Ceraso	100	Service Provider
3/25/08	Friends of the Courthouse	125	Service Provider
3/29/08	Chris Reilly	250	Service Provider
4/28/09	Steve Chronister	250	Service Provider
5/8/08	Burns/Maggi	250	Service Provider
5/8/08	Joe Spanik	250	Service Provider
5/8/08	Callahan	500	Service Provider
5/8/08	Fuccianore/Jarvis	300	Service Provider
5/8/08	Gary Eichelberger	250	Service Provider
5/8/08	George Hartwick	250	Service Provider
5/8/08	Tom Balya	250	Service Provider
5/29/08	Carmen Pedicone	250	Service Provider
6/13/08	Tom Ceraso	200	Service Provider
7/8/08	Washo/O'Brien	250	Service Provider
7/16/08	Haste/DiFrancesco	250	Service Provider
7/25/08	Tom Bayla Golf	250	Service Provider
7/25/08	Hartwick Golf	200	Service Provider
8/20/08	Lynn O'Brien	250	Service Provider
8/20/08	Bucks County	250	Service Provider
8/25/08	Mark DiVecchio	250	Service Provider
8/28/08	Chris Reilly	250	Service Provider
8/25/08	Democrates of York County	125	Service Provider
9/15/08	Carmen Pedicone	250	Service Provider
9/16/08	Scott Martin	250	Service Provider
10/10/08	Stevens, Gjunich, Harris	250	Service Provider
12/2/08	Dan Onorato	250	Service Provider
1/26/09	Tom Balya	250	Service Provider
1/29/09	Chris Reilly	250	Service Provider
2/13/09	Tom Ceraso	250	Service Provider
218/09	Carbon County	100	Service Provider

2/18/09	Bracken Burns	200	Service Provider
2/18/09	Martin/Stuckey	250	Service Provider
3/9/09	George Hartwick	250	Service Provider
3/18/09	Washo/O'Brien	250	Service Provider
3/18/09	Haste/DiFrancesco	250	Service Provider
3/27/09	Diana Irely	125	Service Provider
3/27/09	Dan Cunningham	250	Service Provider
4/1/09	Joe Spanik	300	Service Provider
4/15/09	Marmo	250	Service Provider
5/4/09	Joan Orie	100	Service Provider
6/1/09	Tom Ceraso	200	Service Provider
6/18/09	Mark Flaherty	300	Service Provider
7/1/09	Dan Onorato	250	Service Provider
7/1/09	Scott Martin	250	Service Provider
7/13/09	Haste/DiFrancesco	250	Service Provider
7/22/09	Tom Balya	200	Service Provider
7/30/09	George Hartwick	250	Service Provider
8/13/09	Annie Tuccinard	250	Service Provider
8/13/09	Go To Camp	250	Service Provider
8/20/09	Friends of Courthouse	125	Service Provider
8/24/09	Democratic Party of York	55	Service Provider
9/4/09	John Callahan	250	Service Provider
9/4/09	David Rossi	250	Service Provider
9/4/09	Ginny Richardson	250	Service Provider
9/4/09	Lynn O'Brien	250	Service Provider
9/4/09	Carmen Pedicone	250	Service Provider
			Service Provider

Gregory M. Melvin
 750 Stonegate Drive
 Wexford, PA 15090

Date of Contribution	Name and Office	Contribution Amount	Relationship
10/14/07	Friends of Bruce Barclay	250	Service Provider
10/14/07	Bracken Burns for County Commissioner	250	Service Provider
10/1/07	Bracken Burns for County commissioner	250	Service Provider
11/14/07	Friends of Dan Onorato	250	Service Provider
11/1/07	Citizens for George Hartwick	250	Service Provider
2/20/08	Bracken Burns	250	Service Provider
5/6/08	Friends of Connie Tuccinard Javens	300	Service Provider
5/6/08	York County Republican Party	250	Service Provider
5/6/08	Friends of Maria DeVecchio	250	Service Provider
3/31/08	Diana Irey Campaign Committee	250	Service Provider
5/11/08	Citizens for George Hartwick	250	Service Provider
5/16/08	Friends of Joe Spanik	250	Service Provider
5/16/08	Burns-Maggi for County Commissioner	250	Service Provider
5/16/08	Friends of Joh Callahan	500	Service Provider
6/14/08	Balya for County Commissioner	250	Service Provider
6/19/08	Thomas C. Ceraso Campaign Committee	200	Service Provider
7/24/08	Friends of Haste & DiFrancesco	250	Service Provider
7/22/08	Bayla for County Commissioner	250	Service Provider
7/14/08	Friends of Washo & O'Brien	250	Service Provider
5/12/08	The Eichelberger Committee	250	Service Provider
7/14/08	Friends of Washo & O'Brien	250	Service Provider
7/24/08	Friends of Haste & DiFrancesco	250	Service Provider
7/28/08	Balya for County Commissioner	250	Service Provider
8/20/08	Bucks County Democratic Commission	250	Service Provider
8/25/08	Friends of Mark Devecchio	250	Service Provider
8/30/08	Better Government for PA – Chris Reilly	250	Service Provider
9/7/08	Larry Maggi	250	Service Provider
10/7/08	Beaver County Democratic Party	250	Service Provider
10/7/08	P. J. Stevena	250	Service Provider
11/20/08	Friends of Dan Onorato	250	Service Provider
2/5/09	Bayla for Commissioner Committee	250	Service Provider
2/5/09	Better Government for PA	250	Service Provider
2/13/09	Thomas C. Ceraso Campaign	250	Service Provider
2/18/09	Michael Namie	200	Service Provider
3/2/09	Bracken Burns Commissioner Committee	200	Service Provider
3/3/09	Better Government for PA	250	Service Provider
3/15/09	George Hartwick	250	Service Provider

3/15/09	Friends of Haste & DeFrancesco	250	Service Provider
3/31/09	Diana Irely Campaign Committee	125	Service Provider
4/2/09	Friends of Don Cunningham	250	Service Provider
4/8/09	Friends of Joe Spanik	300	Service Provider
6/2/09	Thomas C Ceraso Campaign Committee	200	Service Provider
6/9/09	Friends of Mark Patrick Flaherty	300	Service Provider
7/10/09	Dan Onorato	250	Service Provider
7/30/09	Friends of Haste & DiFrancesco	250	Service Provider
7/30/09	Tom Balya	200	Service Provider
8/25/09	Go To Camp	250	Service Provider
9/7/09	Committee to Elect John Callahan	250	Service Provider
9/7/09	Friends of David Rossi	250	Service Provider

Eugene M. Natali
 109 Shadow Ridge Drive
 Pittsburgh, PA 15238

Date of Contribution	Name and Office	Contribution Amount	Relationship
10/1/07	Friends of Patty Kirkpatrick	250	Service Provider
10/9/07	Bracken Burns	250	Service Provider
10/10/07	Bruce Benjamin	250	Service Provider
11/01/07	Marie Rebuck	250	Service Provider
2/4/08	Pat Dohany	240	Service Provider
2/28/08	Francis King	200	Service Provider
2/22/08	Better Government for PA	250	Service Provider
2/21/08	Bracken Burns	250	Service Provider
3/22/08	Diana Irely	250	Service Provider
5/5/08	Mark DiVecchio	250	Service Provider
5/5/08	Joe Spanik	250	Service Provider
5/5/08	John Callahan	500	Service Provider
5/5/08	Burns/Maggi	250	Service Provider
5/5/08	York County Republican Party	250	Service Provider
5/6/08	Garry Eichelberger	250	Service Provider
6/11/08	Bud Pellechia	200	Service Provider
7/9/08	Washo/O'Brien	250	Service Provider
7/22/08	David J. Rossi	250	Service Provider
7/22/08	Haste/DiFrancesco	250	Service Provider
07/29/08	Tom Balya	250	Service Provider
8/12/08	Pat Dahany	200	Service Provider
08/25/08	Mark DiVecchio	250	Service Provider
08/27/08	Better Government for PA	250	Service Provider
08/28/08	Go To Camp	250	Service Provider
09/24/08	Better Government for PA	250	Service Provider
10/8/08	P. J. Stevens	250	Service Provider
10/16/08	Beaver County Democratic Committee	250	Service Provider
11/20/08	Don Onorato	250	Service Provider
02/02/09	Better Government for PA	250	Service Provider
02/17/09	Tom Ceraso	250	Service Provider
02/17/09	Mike Namie	200	Service Provider
02/26/09	Dennis Stuckey	250	Service Provider
02/25/09	Bracken Burns	200	Service Provider
03/12/09	George Hartwick	250	Service Provider
03/15/09	Friends of Haste/DiFrancesco	250	Service Provider
03/17/09	Friends of O'Brien/Washo	250	Service Provider
03/30/09	Don Cunningham	250	Service Provider
03/26/09	Diana Irely	125	Service Provider
04/03/09	Joe Spanik	300	Service Provider

04/26/09	Joan Melvin	200	Service Provider
06/01/09	Tom Ceraso	200	Service Provider
06/08/09	Mark Flaherty	300	Service Provider
07/01/09	Dan Onorato	250	Service Provider
07/16/09	Scott Martin	250	Service Provider
07/30/09	Friends of Balya	200	Service Provider
07/30/09	Friends of Haste	250	Service Provider
08/13/09	Go To Camp	250	Service Provider
08/13/09	Connie Javins	250	Service Provider
09/09/09	Committee to Elect John Callahan	250	Service Provider
09/09/09	Friends of David Rossi	250	Service Provider

VERIFICATION

I, EUGENE H. NATAU, hereby state that I am CEO for
(Name) (Position)
C.S. McKEE, L.P. 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 **BOROUGH OF WILKINSBURG'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 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.

Eugene H. Natou
Signature

12/18/12
Date

12. To the extent that you believe that Chapter 7-A of Act 44 of 2009 requires you to disclose any additional information beyond what has been requested above, please provide that information below or on a separate piece of paper.

No

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: EUGENE M. NATAU

Name:

Position: CEO

Position:

Name:

Name:

Position:

Position:

Name:

Name:

Position:

Position:



SIGNATURE

CEO

TITLE

DATE

