

State Armory Board Rental Distributions  
Income/Expense Period JAN 2016 to JUN 2016

Exhibit D

Armories	Armory Rental Distribution	DEC 2015 Previous Balance	Expenses	JUN 2016 New Balance
Allentown	\$237.42	\$7,982.79	\$394.94	\$7,825.27
Aviation Brig	\$390.04	\$6,386.84		\$6,776.88
Beaver Falls	\$237.42	\$2,747.18		\$2,984.60
Bradford	\$290.11	\$3,977.92		\$4,268.03
Butler	\$237.42	\$11,172.67		\$11,410.09
Cambridge Springs	\$237.42	\$6,656.00		\$6,893.41
Carbondale	\$237.42	\$1,849.97		\$2,087.39
Carlisle	\$4,595.22	\$21,732.48		\$26,327.69
Chambersburg	\$237.42	\$3,086.63		\$3,324.05
Coatesville	\$591.65	\$1,151.94	\$258.47	\$1,485.12
Connellsville	\$340.35	\$2,979.52		\$3,319.87
Danville	\$237.42	\$3,004.32		\$3,241.74
Easton	\$237.42	\$5,582.46		\$5,819.87
East Stroudsburg	\$237.42	\$2,419.71		\$2,657.13
Elizabethtown	\$285.14	\$5,853.45		\$6,138.59
Everett	\$237.42	\$2,548.77		\$2,786.19
Ford City	\$237.42	\$4,748.95		\$4,986.37
Friedens	\$237.42	\$6,178.67		\$6,416.08
Graterford FMS #34	\$237.42	\$6,179.67		\$6,417.08
Greensburg	\$237.42	\$2,961.47		\$3,198.89
Grove City	\$237.42	\$2,215.14		\$2,452.56
Hamburg	\$237.42	\$2,864.44		\$3,101.86
Hanover	\$310.19	\$9,049.44		\$9,359.62
Harrisburg	\$522.51	\$25,125.45		\$25,647.95
Hazleton	\$237.42	\$1,911.60		\$2,149.02
Hermitage	\$237.42	\$5,452.34		\$5,689.76
Hershey	\$237.42	\$6,154.54		\$6,391.96
Holidaysburg	\$1,125.68	\$11,540.56	\$1,047.77	\$11,618.47
Honesdale	\$237.42	\$2,669.68		\$2,907.10
Huntingdon	\$237.42	\$6,717.20		\$6,954.62
Indiana	\$237.42	\$2,999.21		\$3,236.63
Johnstown, Airport	\$242.46	\$2,023.42		\$2,265.88
Johnstown, Walters	\$237.42	\$7,997.39		\$8,234.81
Johnstown, AASF	\$237.42	\$3,263.55		\$3,500.97
Kane	\$237.42	\$3,431.95		\$3,669.37
Kutztown	\$398.08	\$6,085.47		\$6,483.55
Lebanon	\$237.42	\$6,496.90		\$6,734.32
Lehighon	\$237.42	\$6,850.27		\$7,087.69
Lewisburg	\$237.42	\$2,036.84		\$2,274.26
Lewistown	\$401.23	\$2,084.77		\$2,485.99

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<b>Armories</b>	<b>Armory Rental Distribution</b>	<b>DEC 2015 Previous Balance</b>	<b>Expenses</b>	<b>JUN 2016 New Balance</b>
Lock Haven	\$237.42	\$5,669.04		\$5,906.46
Mt. Pleasant	\$237.42	\$1,798.57		\$2,035.99
Nanticoke	\$239.94	\$4,894.43		\$5,134.37
New Castle	\$237.42	\$3,874.00		\$4,111.42
New Milford	\$237.42	\$2,262.65		\$2,500.07
Oil City	\$237.42	\$1,629.04		\$1,866.46
Philadelphia, Lancaster Ave	\$237.42	\$38,487.05		\$38,724.47
Philadelphia, 23 <sup>rd</sup> & Ranstead	\$237.42	\$2,493.49		\$2,730.91
Philadelphia,	\$4,960.73	\$85,442.73		\$90,403.46
Phoenixville	\$237.42	\$3,894.05		\$4,131.47
Pittsburgh, Crane	\$237.42	\$2,215.59		\$2,453.01
Plymouth	\$237.42	\$7,173.10		\$7,410.52
Plymouth Meeting	\$237.42	\$7,481.49		\$7,718.91
Punxsutawney	\$317.51	\$2,626.17		\$2,943.68
Reading	\$290.42	\$2,222.45		\$2,512.87
Scranton	\$237.42	\$2,353.47		\$2,590.89
Sellersville	\$237.42	\$2,215.51		\$2,452.93
South Mountain	\$237.42	\$3,248.66		\$3,486.08
Spring City	\$319.32	\$8,031.09		\$8,350.41
State College	\$237.42	\$2,836.48		\$3,073.90
Tamaqua	\$237.42	\$1,514.50		\$1,751.92
Torrance	\$237.42	\$2,693.60		\$2,931.02
Washington	\$237.42	\$5,590.29		\$5,827.71
Waynesburg	\$850.51	\$9,063.31		\$9,913.82
Wellsboro	\$322.87	\$7,474.07		\$7,796.93
West Pittston	\$237.42	\$3,251.28		\$3,488.70
Wilkes-Barre	\$5,433.09	\$33,136.09	\$295.00	\$38,274.18
Williamsport	\$295.54	\$2,560.47		\$2,856.01
Williamstown	\$237.42	\$1,845.34		\$2,082.76
Willow Grove	\$237.42	\$2,664.65		\$2,902.07
York, George St.	\$237.42	\$1,836.21		\$2,073.63
<b>TOTALS</b>	<b>\$34,393.53</b>	<b>\$499,558.04</b>		<b>\$533,951.57</b>